

PACKET: 07242 COMBINED - 10/21/25
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
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01-0418	BLACK HILLS PIONEER					
		I-362 - 2025	101-4111-423	PUBLISHING RESOLUTION 2025-24,RATES SCHED	000000	16.32
		I-373 - 2025	101-4111-423	PUBLISHING NOH - ST CLOSURE/HOMECOMING	000000	13.35
		I-374 - 2025#2	101-4111-423	PUBLISHING NOH - KRINGLE CRAWL	000000	13.85
		I-379 - 2025	101-4111-423	PUBLISHING NOH - OKTOBERFEST	000000	13.35
		I-380 - 2025	101-4111-423	PUBLISHING 8/18/25 SPECIAL MTG. MINUTES	000000	188.44
		I-424 - 2025#2	101-4111-423	PUBLISHING ORD.#1429 - DISALLOWED SIGNS	000000	30.67
		I-425 - 2025#2	101-4111-423	PUBLISHING ORD.#1430 - DISPLAY OF MERCH.	000000	20.28
		I-426 - 2025	101-4111-423	PUBLISHING ORD.#1431-ENFORCEMNT VIOLATION	000000	96.45
		I-427 - 2025	101-4111-423	PUBLISHING MINUTES - 9/2/25	000000	300.22
		I-428 - 2025	101-4111-423	PUBLISHING NOH -TRSF SUPER 8 MALT BEV LIC	000000	18.30
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01-1827	MS MAIL					
		I-15439	101-4111-426	SUPPLIES BUS CARDS CHARLIE STRUBLE/COMM	000000	37.00
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01-1939	SAFETY BENEFITS, INC.					
		I-20251014	101-4111-422-01	PROF. SERV. S (5) SAFETY CONF REGISTRATION	000000	300.00
				DEPARTMENT 111 COMMISSION	TOTAL:	1,048.23

01-2394	GUNDERSON, PALMER, NELS					
		I-143361	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	3,906.40
				DEPARTMENT 141 ATTORNEY	TOTAL:	3,906.40

01-0079	KETEL THORSTENSON, LLP					
		I-2025-03055	101-4142-422	PROFESSIONAL FINAL AUDIT BILLING - 2024	000000	2,569.45
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01-0418	BLACK HILLS PIONEER					
		I-10/15/25	101-4142-422	PROFESSIONAL ONE YEAR SUBSCRIPTION	000000	315.48
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01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/25	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,253.00
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01-2160	CRAMER MARKETING					
		I-46854	101-4142-426	SUPPLIES YEAR END PAYROLL FORMS - FIN.	000000	283.02
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01-4711	AMAZON CAPITAL SERVICES					
		I-16XF-LLJJ-GT4X	101-4142-426	SUPPLIES DISH SOAP - FINANCE	000000	7.88
		I-16XF-LLJJ-GT4X	101-4142-426	SUPPLIES DOOR STOPPER - FINANCE	000000	5.99
				DEPARTMENT 142 FINANCE	TOTAL:	6,434.82

01-0407	SHERWIN WILLIAMS CO					
		I-7587-2	101-4192-425-13	REPAIRS - REC PAINT FOR DOWNSTAIRS/REC	000000	262.86

PACKET: 07242 COMBINED - 10/21/25

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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					
		I-POWER 09/24/25	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	19.17
		I-POWER 09/24/25	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	57.88
		I-POWER 09/24/25	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 09/24/25	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	25.86
		I-POWER 09/24/25	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	170.96
		I-POWER 09/24/25	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	80.12
		I-POWER 09/24/25	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	25.59
		I-POWER 09/24/25	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.68
		I-POWER 09/24/25	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	538.13
		I-POWER 09/24/25	101-4192-428	UTILITIES 102 WATER TANK LN	000000	18.00
		I-POWER 09/24/25	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	50.35
		I-POWER 09/24/25	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,738.06
		I-POWER 09/24/25	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	32.23
		I-POWER 09/24/25	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	4,366.12
		I-POWER 09/24/25	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	56.04
		I-POWER 09/24/25	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	825.65
		I-POWER 09/24/25	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	27.48
		I-POWER 09/24/25	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	110.44
		I-POWER 09/24/25	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	24.98
		I-POWER 09/24/25	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	231.01
		I-POWER 09/24/25	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	115.00
		I-POWER 09/24/25	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	293.93
		I-POWER 09/24/25	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,856.84
		I-POWER 09/24/25	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 09/24/25	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	0.00
		I-POWER 09/24/25	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	500.20
		I-POWER 09/24/25	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	112.75
		I-POWER 09/24/25	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	27.10
		I-POWER 09/24/25	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.04
		I-POWER 09/24/25	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	105.40
		I-POWER 09/24/25	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	26.25
		I-POWER 09/24/25	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	80.42
		I-POWER 09/24/25	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	48.84
		I-POWER 09/24/25	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	31.37
		I-POWER 09/24/25	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	26.10
		I-POWER 09/24/25	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	89.65
		I-POWER 09/24/25	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	481.37
		I-POWER 09/24/25	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	59.09
		I-POWER 09/24/25	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	60.81
		I-POWER 09/24/25	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	22.80
		I-POWER 09/24/25	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	587.06
		I-POWER 09/24/25	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,269.02
		I-POWER 09/24/25	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	45.55
		I-POWER 09/24/25	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	17.86
		I-POWER 09/24/25	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	24.85
		I-POWER 09/24/25	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.29
		I-POWER 09/24/25	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	172.68
		I-POWER 09/24/25	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	25.54

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DEPARTMENT: 192 PUBLIC BUILDINGS

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 09/24/25	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	22.97
		I-POWER 09/24/25	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	30.65
		I-POWER 09/24/25	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,410.46
		I-POWER 09/24/25	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	39.94
		I-POWER 09/24/25	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	365.88
		I-POWER 09/24/25	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	41.13
		I-POWER 09/24/25	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	81.31
		I-POWER 09/24/25	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	73.64
		I-POWER 09/24/25	101-4192-428	UTILITIES 5 SIEVER ST	000000	635.44
		I-POWER 09/24/25	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	15.00
		I-POWER 09/24/25	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	556.23
		I-POWER 09/24/25	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	67.70
		I-POWER 09/24/25	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,114.63
		I-POWER 09/24/25	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	23.10
		I-POWER 09/24/25	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	19.31
		I-POWER 09/24/25	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.80
		I-POWER 09/24/25	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.25
		I-POWER 09/24/25	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	41.40
		I-POWER 09/24/25	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	201.23
		I-POWER 09/24/25	101-4192-428	UTILITIES 610 BROADWAY ST	000000	85.58
		I-POWER 09/24/25	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	738.47
		I-POWER 09/24/25	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	29.90
		I-POWER 09/24/25	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	697.05
		I-POWER 09/24/25	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,539.47
		I-POWER 09/24/25	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	32.45
		I-POWER 09/24/25	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	35.82
		I-POWER 09/24/25	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	87.25
		I-POWER 09/24/25	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	758.52
		I-POWER 09/24/25	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	576.94
		I-POWER 09/24/25	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	127.07
		I-POWER 09/24/25	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.81
		I-POWER 09/24/25	101-4192-428	UTILITIES 767 MAIN ST	000000	21.61
		I-POWER 09/24/25	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.09
		I-POWER 09/24/25	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	20.92
		I-POWER 09/24/25	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.93
		I-POWER 09/24/25	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.55
		I-POWER 09/24/25	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	908.26-
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/25	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,668.19-
01-0539	LEAD-DEADWOOD SANITARY					
		I-10/01/25 CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	24.77
		I-10/01/25 CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-10/01/25 CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-10/01/25 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
		I-10/01/25 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	0.00
		I-10/01/25 CONSUMPT	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	29.83

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DEPARTMENT: 192 PUBLIC BUILDINGS

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0539	LEAD-DEADWOOD SANITARY	continued				
	I-10/01/25	CONSUMPT	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
	I-10/01/25	CONSUMPT	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	22.00
	I-10/01/25	CONSUMPT	101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	14.30
	I-10/01/25	CONSUMPT	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	48.21
	I-10/01/25	CONSUMPT	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	23.20
	I-10/01/25	CONSUMPT	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	23.14
	I-10/01/25	CONSUMPT	101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	22.00
	I-10/01/25	CONSUMPT	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	37.05
	I-10/01/25	CONSUMPT	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	93.47
	I-10/01/25	CONSUMPT	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	47.52
	I-10/01/25	CONSUMPT	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	30.38
	I-10/01/25	CONSUMPT	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	264.79
	I-10/01/25	CONSUMPT	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	31.57
	I-10/01/25	CONSUMPT	101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	174.08
	I-10/01/25	CONSUMPT	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	50.56
01-0545	LYNN'S DAKOTA MART					
	I-TCKT #0045		101-4192-426-04	SUPPLIES - CI PUMPKINS - CITY HALL DECOR	000000	15.98
01-1100	OVERHEAD DOOR CO.					
	I-17552		101-4192-425-07	REPAIRS - FIR MAINT CHECK ON ALL DOORS/FIRE	000000	362.25
01-1502	BLACK HILLS CHEMICAL					
	I-302900		101-4192-426	SUPPLIES FOAM PEARLUX-TP/PUB BLDGS	000000	697.91
01-1558	ECOLAB PEST ELIMINATION					
	I-9340634		101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME CENTER	000000	125.18
01-1626	SERVALL UNIFORM AND LIN					
	I-09/30/25	INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1109675	000000	41.74
	I-09/30/25	INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1109677	000000	38.96
	I-10/02/25	INVOICES	101-4192-426-04	SUPPLIES - CI CITY HALL - 1110890	000000	196.79
	I-10/02/25	INVOICES	101-4192-426-13	SUPPLIES - RE REC CENTER / 1110891	000000	286.85
	I-10/02/25	INVOICES	101-4192-426-08	SUPPLIES - HI HISTORY / 1110889	000000	78.41
	I-10/02/25	INVOICES	101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1110885	000000	39.75
	I-10/02/25	INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1110886	000000	43.81
	I-10/02/25	INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 1110888	000000	117.14
	I-10/02/25	INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY / 1110887	000000	96.45
	I-10/02/25	INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1023934	000000	0.00
	I-10/02/25	INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1023936	000000	0.00
01-2073	SDN COMMUNICATIONS					
	I-236991		101-4192-428-04	UTILITIES - C INTERNET SERVICES/CITY HAL	000000	648.00
	I-236991		101-4192-428-13	UTILITIES - R INTERNET SERVICES/REC CENT	000000	405.00
	I-236991		101-4192-428-10	UTILITIES - L INTERNET SERVICES/LIBRARY	000000	297.00
	I-236991		101-4192-428-07	UTILITIES - F INTERNET SERVICES/FIRE HALL	000000	297.00
	I-236991		101-4192-428-15	UTILITIES - T INTERNET SERVICES/TROLLEY BARN	000000	297.00
	I-236991		101-4192-428-14	UTILITIES - S INTERNET SERVICES/STREET SHOP	000000	297.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-2073	SDN COMMUNICATIONS	continued				
		I-236991	101-4192-428-06	UTILITIES - D INTERNET SERVICES/GRANDSTANDS	000000	405.00
01-3151	KONE CHICAGO					
		I-871813567	101-4192-422-17	PROFESSIONAL- SEPT ELEVATOR MAINT/DAYS MUS	000000	202.61
		I-871813567	101-4192-422-17	PROFESSIONAL- OVERPAYMENT CREDIT FROM 2019	000000	160.91-
01-3977	ACE HARDWARE OF LEAD					
		I-043779	101-4192-425-13	REPAIRS - REC TRAYSET-BRUSHES-TAPE/REC	000000	41.54
01-4057	VIEHAUSER ENTERPRISES,					
		I-60852	101-4192-426-10	SUPPLIES - LI (2) ASSA KEY TWIN 140/LIBRARY	000000	40.00
01-4570	CHAPTER Y - PEO					
		I-10/15/25	101-4192-426-04	SUPPLIES - CI 3 POINSETTIAS FOR CITY HALL	000000	75.00
01-4625	FIB CREDIT CARDS					
		I-09/30/25 PUB WORKS	101-4192-425-13	REPAIRS - REC EBAY RELIEF VALVE/REC CENTER	000000	138.99
		I-09/30/25 PUB WORKS	101-4192-425-13	REPAIRS - REC EBAY HEATER/REC CENTER	000000	1,461.12
01-4696	RUNNING SUPPLY INC.					
		I-09/30/25 STATEMENT	101-4192-425-14	REPAIRS - STR (8) SILICA SAND FINE/STREETS	000000	83.92
01-4711	AMAZON CAPITAL SERVICES					
		I-1GH6-W7CN-779P	101-4192-426	SUPPLIES (6) PHILIPS LED DRIVERS/PUB BL	000000	264.00
		I-1V4M-XJX4-P4C7	101-4192-425-13	REPAIRS - REC HOTSTART ENGINE HEATER/REC	000000	569.99
01-5319	BATTERIES PLUS BULBS					
		I-08-21-2025	101-4192-425-14	REPAIRS - STR (4) SLAA6-12F2 6V 12AH LEAD/ST	000000	152.00
01-5355	PINPOINT PDR					
		I-1482	101-4192-434	MACHINERY/EQU PAINTLESS DENT REPAIRS/PB	000000	1,350.00
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	37,872.82

01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40001365	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS	000000	2,711.48
01-4711	AMAZON CAPITAL SERVICES					
		C-1QGD-D3LQ-661H	101-4193-426	SUPPLIES RFND-ERGONOMIC KEYBOARD - IT	000000	79.99-
		I-16XF-LLJJ-GT4X	101-4193-426	SUPPLIES BLUETOOTH SPEAKERS - IT	000000	22.87
		I-16XF-LLJJ-GT4X	101-4193-426	SUPPLIES ERGONOMIC KEYBOARD - IT	000000	79.99
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	2,734.35

01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/25	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	9,956.69

PACKET: 07242 COMBINED - 10/21/25

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H	I-0024710	101-4210-424	RENTALS 5 GAL.BTTLD WTR,COOLER RENT-PD	000000	41.00
01-0508	GALLS, LLC	I-032663234	101-4210-426	SUPPLIES 10 AMMO MAGS - PD	000000	165.99
		I-032669341	101-4210-426	SUPPLIES UNIFORM TROUSERS - PD	000000	77.15
01-0832	MACK'S AUTO BODY, LLC	I-2025-055	101-4210-425	REPAIRS REPAIR '21 DURANGO-#MC662904	000000	4,065.10
		I-2025-062	101-4210-425	REPAIRS REPAIR-'20 DURANGO #LC443037	000000	2,866.15
01-1826	FIRST NET	I-287304791844X0925	101-4210-422	PROFESSIONAL MTD POLICE CARS - SEPTEMBER	000000	280.28
01-4317	VIGILANT BUSINESS SOLUT	I-4089	101-4210-422	PROFESSIONAL TESTING - PRE-EMPLOYMT	000000	56.50
		I-4110	101-4210-422	PROFESSIONAL SCREENING - NEW EMPLOYEES	000000	175.25
01-5034	STURGIS RESPONDER SUPPL	I-2021	101-4210-426	SUPPLIES SGT CHEVRONS - POLICE	000000	36.95
01-5310	WAREING BELLE FOURCHE	I-6021582/1	101-4210-425	REPAIRS MAINTENANCE-'20 DURANGO/ PD	000000	872.75
01-5479	ELITE OCCUPATIONAL TEST	I-1763	101-4210-422	PROFESSIONAL TESTING - PD	000000	42.00
DEPARTMENT 210 POLICE				TOTAL:		18,635.81
01-0433	WELLMARK BLUE CROSS BLU	I-10/01/25	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-1171	A & B BUSINESS SOLUTION	I-IN1271675	101-4221-422	PROFESSIONAL COPIER CONTRACT-FIRE/6/21-7/20	000000	106.11
		I-IN1280005	101-4221-422	PROFESSIONAL COPIER CONTRACT-FIRE/7/21-8/20	000000	106.11
		I-IN1289483	101-4221-422	PROFESSIONAL COPIER CONTRACT-FIRE/8/21-9/20	000000	106.11
		I-IN1298151	101-4221-422	PROFESSIONAL COPIER CONTRACT-FIRE9/21-10/20	000000	125.89
01-3977	ACE HARDWARE OF LEAD	I-043666	101-4221-426	SUPPLIES GLASS CLEANER - FIRE DEPT	000000	7.18
01-4711	AMAZON CAPITAL SERVICES	I-1TQL-VVMX-6JDC	101-4221-426	SUPPLIES COPY PAPER/ FIRE STATION	000000	40.96
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRT				TOTAL:		1,165.25
01-0433	WELLMARK BLUE CROSS BLU					

PACKET: 07242 COMBINED - 10/21/25

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 232 BUILDING INSPECTION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	continued				
		I-10/01/25	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-2243	MOHR, TRENT					
		I-10/2/25	101-4232-427	TRAVEL MEALS & FUEL - SDML CONFERENCE	000000	41.78
01-4625	FIB CREDIT CARDS					
		I-09/30/25 STATEMENT	101-4232-426	SUPPLIES ICC FIRE CODE ESSENTIALS/BI	000000	36.00
		I-10825	101-4232-425	REPAIRS LES SCHWAB GOV. VEHICLE ALIGN	000000	119.99
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	870.66
01-0206	SCHMIDT, WILLIAM					
		I-10/08/25	101-4310-425	REPAIRS CURB-GUTTER 603 MAIN ST/STRTS	000000	2,497.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/25	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,050.02
01-0561	SOUTH DAKOTA 811					
		I-SD25-02843	101-4310-422	PROFESSIONAL FAX-MSGs FEES LOCATES/STRTS	000000	72.80
01-0735	CONTRACTOR'S SUPPLY, IN					
		I-266119	101-4310-426	SUPPLIES (15) 50# BAG HD-50/STREETS	000000	810.00
01-0782	JACOBS PRECISION WELDIN					
		I-32264	101-4310-426	SUPPLIES 3/16"X1-1/4" FLAT BAR X 20'/ST	000000	18.86
01-1424	SOUTHSIDE SERVICE					
		I-0002531	101-4310-425	REPAIRS (2) MICHELIN XDN2 TIRES/STRTS	000000	1,980.00
01-1493	SANITATION PRODUCTS, IN					
		I-94488	101-4310-425	REPAIRS WIRE-SPROCKET-DRIVE CHAIN/STRT	000000	339.57
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-64036	101-4310-425	REPAIRS REPAIRS TO OUTPUT BOARD/STRTS	000000	1,776.63
01-2715	SPEARFISH BUILDING & SU					
		I-8961	101-4310-426	SUPPLIES (2) SCRY LTX TRAFFIC YELLOW/ST	000000	249.90
01-3722	BLACK HILLS ASPHALT LLC					
		I-2805	101-4310-425	REPAIRS CRACK SEAL- WILL-ADAM-WASH STR	000000	9,734.71
01-4345	ULINE					
		I-198520255	101-4310-425	REPAIRS (4) REFLECTIVE BOLLARDS/STRTS	000000	210.37
01-4625	FIB CREDIT CARDS					
		I-09/30/25 PUB WORKS	101-4310-426	SUPPLIES EBAY POWER SUP ADAPT/STRTS	000000	20.88
		I-09/30/25 PUB WORKS	101-4310-422	PROFESSIONAL USPS MAILED TO TOWEY/STRTS	000000	11.00

PACKET: 07242 COMBINED - 10/21/25

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
01-4711	AMAZON CAPITAL SERVICES					
		I-13P4-39M3-KR17	101-4310-426	SUPPLIES STEEL WHEEL WELL TOOL BOX/STRT	000000	348.99
01-5356	CED SPEARFISH					
		I-8170-1012794	101-4310-426	SUPPLIES (42) A19 15W 3K ND 100W EQ/STR	000000	122.64
01-5481	WESTERN PEAKS LOGISTICS					
		I-09/30/25 STATEMENT	101-4310-422	PROFESSIONAL PARTS DELIVERIES/STREETS	000000	36.73
				DEPARTMENT 310 STREETS	TOTAL:	23,280.10
01-4630	SANDER SANITATION SERVI					
		I-09/30/25 RES GARB	101-4320-422	PROFESSIONAL SEPT RESIDENTIAL GARBAGE SRVC	000000	13,816.80
				DEPARTMENT 320 SANITATION	TOTAL:	13,816.80
01-0213	TRUGREEN CHEM-LAWN					
		I-217157097	101-4520-422	PROFESSIONAL GORDON PARK	000000	194.77
		I-217157097	101-4520-422	PROFESSIONAL MARTHA BULLOCK PARK	000000	100.99
		I-217157097	101-4520-422	PROFESSIONAL SOFTBALL FIELDS	000000	537.13
		I-217157097	101-4520-422	PROFESSIONAL FERGUSON FIELDS	000000	510.88
		I-217157098	101-4520-422	PROFESSIONAL LAWN SRVC PLUMA PARK/PARKS	000000	166.75
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/25	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,608.12
01-0467	CULLIGAN OF THE BLACK H					
		I-0024752	101-4520-426	SUPPLIES (6) 5 GAL BOTTLED WATER/PARKS	000000	43.50
01-0515	ROCKINGTREE LANDSCAPES					
		I-364423	101-4520-426	SUPPLIES 2 YARDS RIVER ROAK/PARKS	000000	260.00
01-0545	LYNN'S DAKOTA MART					
		I-1000020805	101-4520-426	SUPPLIES DEPT.HEAD MEETING - PARKS DPT	000000	29.97
01-1765	JENNER EQUIPMENT					
		I-62622	101-4520-425	REPAIRS KIT SEAL/PARKS	000000	93.34
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1-2027683	101-4520-433-03	CIP - GORDON TILLER RENTAL STAGE RUN/PARKS	000000	135.00
01-1827	MS MAIL					
		I-15439	101-4520-426	SUPPLIES BUS CARDS RANDY ADLER/PARKS	000000	30.00
01-1831	POWERPLAN OIB					
		I-P7898710	101-4520-425	REPAIRS (2) ELCOW FITT-CYLINDER/PARKS	000000	392.30

PACKET: 07242 COMBINED - 10/21/25

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
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01-2069	BARCO PRODUCTS					
	I-INVRCO34381	101-4520-426	SUPPLIES	MEMORIAL BENCH AKROP/PARKS	000000	1,075.00

[illegible]

01-3977	ACE HARDWARE OF LEAD						
	I-043688	101-4520-433-03	CIP - GORDON	DECK SCREW-LANDSCAPE FAB/PARKS	000000		95.37
	I-043710	101-4520-433-03	CIP - GORDON	ELBOW GALV-GALV NIPPLE/PARKS	000000		6.82

01-5437	LES SCHWAB TIRES						
	I-46900009009	101-4520-425	REPAIRS	(4) NEW TIRES-BALANCE/PARKS	000000	1,176.64	

DEPARTMENT 520	PARKS	TOTAL:	10,538.25
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01-0418	BLACK HILLS PIONEER								
	I-436 - 2025	101-4640-423	PUBLISHING	NOH - VARIANCE/118 MYST WGN RD 000000					31.16

[illegible]

DEPARTMENT 640	PLANNING AND ZONING	TOTAL:	704.05
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FUND	101	GENERAL FUND	TOTAL:	121,007.54
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PACKET: 07242 COMBINED - 10/21/25

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-10/01/25	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,018.67
01-1562	MIDWEST TAPE, LLC					
		I-507823237-HOOPLA	206-4550-434	COLLECTION DE DIGITAL SERVICES - LIBRARY	000000	204.37
01-4317	VIGILANT BUSINESS SOLUT					
		I-4089	206-4550-422	PROFESSIONAL TESTING - PRE-EMPLOYMT	000000	228.50
		I-4110	206-4550-422	PROFESSIONAL SCREENING - NEW EMPLOYEES	000000	138.25
01-4570	CHAPTER Y - PEO					
		I-10/15/25	206-4550-424	PROGRAMMING 2 POINSETTIAS FOR LIBRARY	000000	50.00
01-4625	FIB CREDIT CARDS					
		I-09/30/25 LIBRARYCC	206-4550-426	SUPPLIES BKMarks,POSTERS - LIBRARY	000000	57.17
		I-09/30/25 LIBRARYCC	206-4550-422	PROFESSIONAL MEMBERSHIP - SD LIBR ASSN	000000	30.00
		I-09/30/25 LIBRARYCC	206-4550-424	PROGRAMMING SNACKS -CHILDREN'S PROGRAMMING	000000	22.36
		I-09/30/25 LIBRARYCC	206-4550-434	COLLECTION DE BOOK/HENRY'S - LIBRARY	000000	35.00
		I-09/30/25 LIBRARYCC	206-4550-434	COLLECTION DE BOOK/DAKOTA WEST - LIBRARY	000000	29.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1YPV-YWLC-9K3N	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	45.53
01-5482	PROQUEST LLC					
		I-70916148	206-4550-429	TECHNOLOGY/HO GENEALOGY DATABASES - LIBRARY	000000	1,708.06
DEPARTMENT 550 LIBRARY					TOTAL:	4,566.91

FUND 206 LIBRARY FUND					TOTAL:	4,566.91

PACKET: 07242 COMBINED - 10/21/25

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-10/01/25	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,682.22
01-0721	PRO-STEAM CARPET & UPHO	I-10329	209-4510-422	PROFESSIONAL CLN CARPET HALL-UP-DNSTRS/REC	000000	1,038.42
01-1502	BLACK HILLS CHEMICAL	I-302507	209-4510-426	SUPPLIES (24) SPARKL TOILET BOWL CLNR/R	000000	105.67
01-1827	MS MAIL	I-15444	209-4510-426	SUPPLIES ORG PARKING CARDS-POSTERS/REC	000000	45.00
01-3151	KONE CHICAGO	I-871813566	209-4510-422	PROFESSIONAL SEPT ELEV MAINT SPLIT/REC	000000	194.82
01-3836	MID-AMERICAN RESEARCH C	I-0860535-IN	209-4510-426	SUPPLIES FLR CLNR-GLOVES-ODR CNTRACT/RE	000000	297.04
01-4625	FIB CREDIT CARDS	I-09/30/25 STATEMENT	209-4510-426	SUPPLIES GO BIOMED-7 OZ CUPS/REC CENTER	000000	150.25
				DEPARTMENT 510 REC CENTER	TOTAL:	3,513.42
01-0475	DEADWOOD CHAMBER & VISI	I-10/14/2025	209-4980-422	PROFESSIONAL BILL LIST-10/14/25 - EV.COMPLX	000000	5,606.25
				DEPARTMENT 980 SPECIAL EVENTS	TOTAL:	5,606.25
				FUND 209 BED & BOOZE FUND	TOTAL:	9,119.67

PACKET: 07242 COMBINED - 10/21/25

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-101425	215-4572-215	VISITOR MGMT CHAMBER BILLING 10/14/2025	000000	17,500.00
		I-101425	215-4572-210	VISITOR MGMT CHAMBER BILLING 10/14/2025	000000	25,609.69
01-0578	WATERS HARDWARE					
		I-11892 /S	215-4572-235	VISITOR MGMT BULLOCK PLAQUE BOLT/SCREW	000000	31.63
01-4474	ASSOCIATION OF S D MUSE					
		I-100	215-4572-235	VISITOR MGMT 2025 SPONSOR CONFERENCE	000000	250.00
01-4625	FIB CREDIT CARDS					
		I-23746	215-4572-235	VISITOR MGMT HP 150TH BASE BALL ITEMS	000000	27.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	43,418.32
01-1890	ADAMS MUSEUM & HOUSE, I					
		I-10825	215-4573-310	HIST. INTERP. ADAM'S HOUSE	000000	75,000.00
01-2014	TOMS, DON					
		I-10825	215-4573-335	HIST. INTERP. LEDGER PROJECT	000000	600.00
01-2585	PASTPERFECT SOFTWARE					
		I-2025SptPPO-37392	215-4573-335	HIST. INTERP. ARCHIVE ANNUAL RENEWAL	000000	812.00
01-3558	DEADWOOD HISTORY, INC.					
		I-10825	215-4573-390	HIST. INTERP. ANNUAL HARCC	000000	38,000.00
01-5458	DYNAMITE MEDIA SOLUTION					
		I-2514	215-4573-340	HIST. INTERP. GIS VIDEO ARCHIVE PROJECT	000000	400.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL:	114,812.00
01-0429	BLACK HILLS ENERGY					
		I-POWER 09/24/25	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST - SENIOR CENTER	000000	20.43
		I-POWER 09/24/25	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-10/01/25 CONSUMPT	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST SENIOR CENTER	000000	22.00
01-0563	RCS CONSTRUCTION					
		I-PAY APP #5	215-4575-515	GRANT/LOAN RE 34/35 JACKSON RW	000000	7,465.20
01-0776	ALBERTSON ENGINEERING,					
		I-101525	215-4575-515	GRANT/LOAN RE 57 VAN BUREN RW	000000	9,500.00
01-2994	CHAMBERLIN ARCHITECTS					
		I-005	215-4575-505-05	142 SHERMAN S TWIN CITY SR. CENTER PROJ.	000000	7,868.75

PACKET: 07242 COMBINED - 10/21/25

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					
		I-11941 /S	215-4575-525	GRANT/LOAN PA 38 MADISON	000000	37.98
		I-11967 /S	215-4575-525	GRANT/LOAN PA 416 WILLIAMS	000000	38.97
		I-12000 /S	215-4575-525	GRANT/LOAN PA 144 CHARLES	000000	143.96
		I-12034 /S	215-4575-525	GRANT/LOAN PA 144 CHARLES	000000	95.94
		I-12044 /S	215-4575-525	GRANT/LOAN PA 175 SHERMAN	000000	55.99
		I-12102 /S	215-4575-525	GRANT/LOAN PA 67 STEWART	000000	183.96
		I-12124 /S	215-4575-525	GRANT/LOAN PA 37 DENVER	000000	461.90
		I-12180 /S	215-4575-525	GRANT/LOAN PA 73 SHERMAN	000000	55.99
		I-12197 /S	215-4575-525	GRANT/LOAN PA 416 WILLIAMS	000000	375.96
		I-A53812 /S	215-4575-525	GRANT/LOAN PA 144 CHARLES	000000	405.84
01-5483	SAVE OUR SANDSTONE					
		I-101525	215-4575-520	GRANT/LOAN PR OUTSIDE OF DWD GRANT 2025	000000	10,000.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	36,747.87
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40001365	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS	000000	1,015.00
01-2394	GUNDERSON, PALMER, NELS					
		I-143361	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	860.00
01-4875	KNIPPER, ANITA					
		I-7826	215-4576-630	PROFES. SERV. COMM. PICNIC/GIFT CERT.	000000	25.00
		I-7829	215-4576-630	PROFES. SERV. COMM. PICNIC/GIFT CERT.	000000	25.00
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	1,925.00
01-0563	RCS CONSTRUCTION					
		I-APP PAY #3	215-4577-755	CAPITAL ASSET 114 MCGOVERN RW	000000	27,143.10
01-2744	SKYLINE ENGINEERING LLC					
		I-10068	215-4577-740	CAPITAL ASSET BALLFIELD LIGHTS	000000	5,172.50
01-5179	TECHNOLOGY INC					
		I-1771	215-4577-700	CAPITAL ASSET CITYHALL SURVEILLANCE CAMERAS	000000	830.84
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS	TOTAL:	33,146.44
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/25	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,266.56
01-1827	MS MAIL					
		I-15439	215-4641-426	SUPPLIES BUS CARDS MIKE RUNGE/HP	000000	37.00

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
=====							
01-2205	KUCHENBECKER, KEVIN						
		I-3785	215-4641-427	TRAVEL	PIERRE ANNUAL LEG. CONFERENCE	000000	45.01
		I-93025	215-4641-427	TRAVEL	PIERRE ANNUAL LEG. CONFERENCE	000000	44.52
01-4625	FIB CREDIT CARDS						
		I-G112343629	215-4641-422	PROFESSIONAL	CONTRACT 08/01/25-08/31/25	000000	296.30
				DEPARTMENT 641	OFFICE HIST. PRES.	TOTAL:	3,689.39

				FUND	215	HISTORIC PRESERVATION	TOTAL:
							233,739.02

PACKET: 07242 COMBINED - 10/21/25
VENDOR SET: 01
FUND : 216 REVOLVING LOAN
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0563	RCS CONSTRUCTION					
		I-202445-05	216-1310	DUE FROM OTHE 35 JACKSON WOLFE RW	000000	10,481.90
		I-202445-05-1	216-1310	DUE FROM OTHE 34 JACKSON HOGAN RW	000000	10,481.90
01-4086	WATERS HARDWARE - GRANT					
		C-11102/S	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	15.92-
		C-11607/s	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	382.21-
		C-A52116/S	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	780.34-
		I-11596/s	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	3,650.86
		I-11612/S	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	453.41
		I-11687/S	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	38.19
		I-11763/S	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	213.64
		I-11790/S	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	656.99
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	24,798.42
01-0558	NHS OF THE BLACK HILLS					
		I-2025-9	216-4653-422	PROFESSIONAL CONTRACT SEPT 2025	000000	3,500.00
01-1496	LAWRENCE CO. REGISTER O					
		I-091925	216-4653-962-01	SPECIAL NEEDS REC FEE 61 MADISON WIERINGA	000000	30.00
		I-092425	216-4653-960	CLOSING CO 110 MCGOVERN HILL KIRKPATRICK	000000	30.00
		I-092525	216-4653-960	CLOSING CO 37 LINCOLN MCFARLAND REC FEE	000000	30.00
		I-092925	216-4653-960	CLOSING CO 366 WILLIAMS REAUSAW	000000	30.00
		I-093025	216-4653-962-01	SPECIAL NEEDS REC FEE 822 MAIN - WRIGHT	000000	30.00
		I-100725	216-4653-960	CLOSING CO 58 PLEASANT WIESE REC FEE	000000	30.00
01-5051	SODAK TITLE					
		I-OE-0419-25	216-4653-960	CLOSING CO 58 PLEASANT WIESE	000000	25.00
01-5469	BAILEY, ROBERT					
		I-100325	216-4653-962-04	SIDING GRANT 51 HIGHLAND BAILEY	000000	140.03
		I-100325	216-4653-962-03	WINDOWS GRANT 51 HIGHLAND BAILEY	000000	3,426.55
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	7,271.58
			FUND	216 REVOLVING LOAN	TOTAL:	32,070.00

PACKET: 07242 COMBINED - 10/21/25
VENDOR SET: 01
FUND : 602 WATER FUND
DEPARTMENT: 330 WATER
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-10/01/25	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,005.11
01-0539	LEAD-DEADWOOD SANITARY	I-10/01/25 EQR	602-4330-422	PROFESSIONAL OCTOBER EQR/WATER	000000	28,940.00
01-0561	SOUTH DAKOTA 811	I-SD25-02843	602-4330-422	PROFESSIONAL FAX-MSGS FEES LOCATES/WATER	000000	72.80
01-0684	NORTHWEST PIPE FITTINGS	I-1532794	602-4330-425	REPAIRS (4) 12" TOP BOLT CPLG/WATER	000000	2,586.60
		I-1535875	602-4330-425	REPAIRS MALE SWIVEL-HEX NIPPLE/WATER	000000	151.76
01-0828	USA BLUEBOOK	I-INV00837853	602-4330-426	SUPPLIES (10) SPRING STEEL HYD MARK/WTR	000000	382.46
01-1827	MS MAIL	I-15440	602-4330-426	SUPPLIES BUS CARDS-STEPHEN MURPHY/WTR	000000	47.00
01-3722	BLACK HILLS ASPHALT LLC	I-2790	602-4330-437	CAPITAL OUTLA LF CRACK ON NEW PATCHING/WTR	000000	1,215.30
		I-2791	602-4330-437	CAPITAL OUTLA SEALCOAT-PAINT-CLEAN-FILL/WTR	000000	4,270.41
		I-2792	602-4330-437	CAPITAL OUTLA SEALCOAT-PAINT BULLOCK/WATER	000000	5,004.70
01-3736	METERING & TECHNOLOGY S	I-INV8752	602-4330-426	SUPPLIES (10) BARE METER-WIRE-BRACK/WTR	000000	3,678.04
01-4625	FIB CREDIT CARDS	I-09/30/25 PUB WORKS	602-4330-426	SUPPLIES POLLARD PRNG-MAG BASE/WATER	000000	204.05
		I-09/30/25 PUB WORKS	602-4330-425	REPAIRS MARCOS WATER LEAK NIGHT/WTR	000000	69.53
01-5480	ARCHITECTURAL SPECIALTI	I-706433	602-4330-425	REPAIRS INST NEW WTHRSTRP DOOR/WTR	000000	2,484.27
DEPARTMENT 330 WATER					TOTAL:	51,112.03
FUND 602 WATER FUND					TOTAL:	51,112.03

PACKET: 07242 COMBINED - 10/21/25
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
=====						
01-4625	FIB CREDIT CARDS					
		I-G112343629	607-4580-422	PROFESSIONAL CONTRACT 08/01/25-08/31/25	000000	296.30
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	296.30

				FUND 607 HISTORIC CEMETERIES	TOTAL:	296.30

PACKET: 07242 COMBINED - 10/21/25

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5465	ROHE, TINA					
		I-20250209	610-3360-532	PARKING FINE REFUND CITATION 256367381/P&T	000000	25.00
01-BROWN	BROWN, JACKSON					
		I-20250910	610-3360-532	PARKING FINE REFUND CITATION 256371823/P&T	000000	50.00
01-SEWE	SEWELL, DEBRA					
		I-20252309	610-3362-631	REVENUES-TRAN REFUND 3 EXTRA CHGS/RAMP	000000	30.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						105.00
01-0418	BLACK HILLS PIONEER					
		I-370 - 2025	610-4360-423	PUBLISHING ORDINANCE #1428 - AMEND TRANSP	000000	47.98
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/25	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,928.44
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2025-136	610-4360-422	PROFESSIONAL MASTER PLANNING SKATEPARK LOT	000000	3,720.00
01-4180	WEST TIRE ALIGNMENT					
		I-1767	610-4360-425	REPAIRS #5 REPAIRS/TROLLEY	000000	1,317.32
01-4766	IPS GROUP INC					
		I-INV116425	610-4360-422-02	PROFESSIONAL SEPT CC TRANS-DATA FEES/P&T	000000	3,505.86
		I-INV116549	610-4360-422-02	PROFESSIONAL SEPT PEMS-PTMS FEES/P&T	000000	4,125.28
				DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:
						17,644.88
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/25	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,350.25
01-1503	BLACK HILLS SPECIAL SER					
		I-39904	610-4361-422	PROFESSIONAL SEPT CLEANING/TROLLEY	000000	850.00
01-1827	MS MAIL					
		I-15453	610-4361-426	SUPPLIES PAD 100 LOG SHEETS/TROLLEY	000000	450.00
01-4180	WEST TIRE ALIGNMENT					
		I-1766	610-4361-426	SUPPLIES #2 TIRES/TROLLEY	000000	1,800.00
		I-1766	610-4361-425	REPAIRS #2 REPAIRS/TROLLEY	000000	1,898.21
		I-1767	610-4361-426	SUPPLIES #5 TIRES/TROLLEY	000000	1,800.00
		I-1768	610-4361-426	SUPPLIES #3 TIRES/TROLLEY	000000	1,800.00
		I-1768	610-4361-425	REPAIRS #3 REPAIRS/TROLLEY	000000	2,597.85
		I-1771	610-4361-426	SUPPLIES #4 TIRES/TROLLEY	000000	1,800.00
		I-1771	610-4361-425	REPAIRS #4 REPAIRS/TROLLEY	000000	2,338.17
		I-1772	610-4361-426	SUPPLIES #1 TIRES/TROLLEY	000000	1,800.00

PACKET: 07242 COMBINED - 10/21/25

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
01-4180	WEST TIRE ALIGNMENT	continued				
		I-1772	610-4361-425	REPAIRS #1 REPAIRS/TROLLEY	000000	2,338.17
01-4625	FIB CREDIT CARDS					
		I-G112343629	610-4361-422	PROFESSIONAL CONTRACT 08/01/25-08/31/25	000000	296.30
01-4857	VERIZON CONNECT					
		I-602000076302	610-4361-422	PROFESSIONAL SEPT TRACKING-VIDEO/TROLLEY	000000	219.75
01-5089	JERRY GREER'S AUTO SHOP					
		I-1-74458	610-4361-422	PROFESSIONAL OIL CHG-5W30-WIPER FLUID/TROLL	000000	121.70
		I-1-74461	610-4361-422	PROFESSIONAL OIL CHG-OIL TILTER-5W30/TROLLE	000000	132.74
			DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	22,593.14
01-0429	BLACK HILLS ENERGY					
		I-POWER 09/24/25	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	28.10
01-0433	WELLMARK BLUE CROSS BLU					
		I-10/01/25	610-4362-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-3151	KONE CHICAGO					
		I-871813566	610-4362-422	PROFESSIONAL SEPT ELEV MAINT SPLIT/RAMP	000000	194.81
01-4625	FIB CREDIT CARDS					
		I-09/30/25 STATEMENT	610-4362-426	SUPPLIES SAFETY HI VIZ T-SHIRTS/RAMP	000000	97.44
			DEPARTMENT 362	BROADWAY GARAGE	TOTAL:	993.24
			FUND	610	PARKING/TRANSPORTATION	TOTAL: 41,336.26

PACKET: 07242 COMBINED - 10/21/25

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-10/15/25	723-4000-429	OTHER CITY SLOTS - PYMT 4, YR 2	000000	32,386.36
DEPARTMENT 000 NON-DEPARTMENTAL					TOTAL:	32,386.36

FUND 723 NICKEL CITY SLOT PAYMENT TOTAL:						32,386.36

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-5357	SD HOUSING DEVELOPMENT					
		I-#CHDP201075	728-4000-429	OTHER	#CHDP201075 - TIF #13	000000
						673.22
				DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:
						673.22

				FUND	728 TIF # 13 - WJP HOLDINGS	TOTAL:
						673.22
					REPORT GRAND TOTAL:	526,307.31