

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
=====							
01-5150	EKLUND, GARRETT						
		I-11/6/25	101-3000-699	MISC REVENUE	MILEAGE - JURY DUTY	000000	8.40
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	8.40

01-0418	BLACK HILLS PIONEER						
		I-494 - 2025	101-4111-423	PUBLISHING	MINUTES - 9/15/25	000000	223.56
		I-511 - 2025	101-4111-423	PUBLISHING	ORDINANCE #1432 - PERS.SVC.	000000	31.65
		I-512 - 2025	101-4111-423	PUBLISHING	ORDINANCE #1433 - BUDG.SUPPLMT	000000	18.30
		I-575-2025	101-4111-423	PUBLISHING	SPECIAL MTG MINUTES - 10/14/25	000000	44.02
		I-578 - 2025	101-4111-423	PUBLISHING	ORD.#1435-TEMP.VENDOR LIC.APP.	000000	98.43
		I-579 - 2025	101-4111-423	PUBLISHING	ORD.#1434 - FOOD TRUCK/TRLR	000000	106.83
		I-594 - 2025	101-4111-423	PUBLISHING	MINUTES - 10/6/25	000000	199.32

01-1838	RAMKOTA HOTEL						
		I-11/20/25 AR43526	101-4111-422-01	PROF. SERV. S	SAFETY CONFERENCE LODGING	000000	610.00

01-5010	STALDER, LORNI						
		I-SAFETY CONF 11/12	101-4111-422-01	PROF. SERV. S	SAFETY CONFERENCE REIMBURSEMEN	000000	28.00

01-5249	BLUE-JONES, LEAH						
		I-SAFETY CONF 11/12	101-4111-422-01	PROF. SERV. S	SAFETY CONFERENCE REIMBURSEMEN	000000	28.00

01-5495	NELSON, ERIC						
		I-SAFETY CONF 11/12	101-4111-422-01	PROF. SERV. S	SAFETY CONF REIMBURSEMENT	000000	28.00

01-5496	WILLIAMS, ANDREW						
		I-SAFETY CONF 11/12	101-4111-422-01	PROF. SERV. S	SAFETY CONF REIMBURSEMENT	000000	28.00

01-5497	NELSON, CASEY						
		I-SAFETY CONF 11/12	101-4111-422-01	PROF. SERV. S	SAFETY CONF REIMBURSEMENT	000000	28.00
				DEPARTMENT 111	COMMISSION	TOTAL:	1,472.11

01-1254	MCLEODS						
		I-87777	101-4130-426	SUPPLIES	SPECIAL ELECTION SUPPLIES	000000	18.79
				DEPARTMENT 130	ELECTIONS	TOTAL:	18.79

01-1171	A & B BUSINESS SOLUTION						
		I-IN1316890	101-4142-422	PROFESSIONAL	COPIER CONTRACT - FINANCE	000000	52.42

01-4711	AMAZON CAPITAL SERVICES						
		I-1TNC-3R64-C6JY	101-4142-426	SUPPLIES	SELF INKING STAMPS/HP	000000	19.81
				DEPARTMENT 142	FINANCE	TOTAL:	72.23

PACKET: 07293 COMBINED - 12/2/25

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
01-0436	BLACK HILLS WINDOW CLEA					
		I-146295	101-4192-422-13	PROFESSIONAL OCT 14 CLEANING/REC CENTER	000000	645.00
		I-146295	101-4192-422-07	PROFESSIONAL OCT 14 CLEANING/FIRE HALL	000000	385.00
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 11/20/25	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	680.15
		I-NAT GAS 11/20/25	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	327.29
		I-NAT GAS 11/20/25	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	269.61
		I-NAT GAS 11/20/25	101-4192-428-04	UTILITIES - C CITY HALL	000000	481.87
		I-NAT GAS 11/20/25	101-4192-428-07	UTILITIES - F FIRE HALL	000000	781.39
		I-NAT GAS 11/20/25	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	180.92
		I-NAT GAS 11/20/25	101-4192-428-09	UTILITIES - H HARCC	000000	270.34
		I-NAT GAS 11/20/25	101-4192-428-10	UTILITIES - L LIBRARY	000000	358.34
		I-NAT GAS 11/20/25	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	136.01
		I-NAT GAS 11/20/25	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	6,132.49
		I-NAT GAS 11/20/25	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	416.18
		I-NAT GAS 11/20/25	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	143.76
		I-NAT GAS 11/20/25	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	46.11
		I-NAT GAS 11/20/25	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	562.76
		I-NAT GAS 11/20/25	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	205.30
01-1003	VERIZON WIRELESS					
		I-6128168492	101-4192-422	PROFESSIONAL ON CALL PHONE/PUB BLDGS	000000	39.73
01-1483	KNECHT HOME CENTER					
		I-12870072	101-4192-425-17	REPAIRS-DAYS SCREW-STRUCT-PLYWOOD/76 MUS	000000	166.85
01-1502	BLACK HILLS CHEMICAL					
		I-305295	101-4192-426	SUPPLIES GARB BAGS-TP-TOWELS/PB	000000	399.44
01-1558	ECOLAB PEST ELIMINATION					
		I-9579672	101-4192-422-13	PROFESSIONAL COCKROACH-RODENT PROGRAM/REC	000000	106.67
01-3032	OTIS ELEVATOR COMPANY					
		I-100402140927	101-4192-422-02	PROFESSIONAL ELEV MAINT 12/1-02/28/26/AD MU	000000	444.08
		I-100402140927	101-4192-422-09	PROFESSIONAL ELEV MAINT 12/1-02/28/26/HARCC	000000	444.07
01-3314	CENTURY BUSINESS PRODUC					
		I-822642	101-4192-426	SUPPLIES PW	000000	34.85
01-3421	S AND C CLEANERS					
		I-11/25/25 INV 131	101-4192-422-24	PROFESSIONAL OUTLAW SQUARE BATHROOMS	000000	465.00
		I-11/25/25 INV 131	101-4192-422-19	PROFESSIONAL GATEWAY BATHROOMS	000000	465.00
		I-11/25/25 INV 131	101-4192-422-08	PROFESSIONAL- HISTORY BATHROOMS	000000	189.00
		I-11/25/25 INV 131	101-4192-422-06	PROFESSIONAL- RODEO BATHROOMS	000000	144.00
		I-11/25/25 INV 162	101-4192-422-04	PROFESSIONAL CITY HALL	000000	998.00
		I-11/25/25 INV 162	101-4192-422-04	PROFESSIONAL POLICE DEPT	000000	1,165.00
		I-11/25/25 INV 162	101-4192-422-07	PROFESSIONAL FIRE DEPT	000000	535.00
		I-11/25/25 INV 162	101-4192-422-10	PROFESSIONAL LIBRARY	000000	768.00

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3421	S AND C CLEANERS	continued				
		I-11/25/25 INV 162	101-4192-422-21	PROFESSIONAL WELCOME CENTER	000000	1,954.00
		I-11/25/25 INV 162	101-4192-422-13	PROFESSIONAL REC CENTER	000000	1,933.00
01-3685	BLACK HILLS SECURITY &					
		I-P117020	101-4192-422-09	PROFESSIONAL REST-TESTED SYSTEM/HARCC	000000	145.4
		I-P117021	101-4192-422-08	PROFESSIONAL- REPL BACKUP BATTERY-RESET/HIST	000000	184.13
01-3977	ACE HARDWARE OF LEAD					
		I-44242	101-4192-425-17	REPAIRS-DAYS TIME DELAY FUSE-SCREW #8 HEX/P	000000	26.08
01-4057	VIEHAUSER ENTERPRISES,					
		I-61628	101-4192-425-13	REPAIRS - REC REPAIRS TO FRONT DOOR/REC	000000	490.00
01-4711	AMAZON CAPITAL SERVICES					
		I-14XL-PWDW-HNN3	101-4192-426	SUPPLIES ELEV DOOR KEYS/PUB BLDGS	000000	29.89
		I-1KYD-PQCX-JRVG	101-4192-426	SUPPLIES WRENCH FLUSH VALVES/PUB BLDGS	000000	127.35
		I-1P6L-M6NH-GYYV	101-4192-426	SUPPLIES SLOAN FLUSHLINE REPLACEMENT/PB	000000	328.96
		I-1XJK-QRDJ-76MR	101-4192-425-04	REPAIRS - CIT SLIDE LATCH/CITY HALL	000000	11.90
01-4945	QUADIENT LEASING USA, I					
		I-Q2099312	101-4192-422	PROFESSIONAL LEASE PAYMENT-12/10/25-3/9/26	000000	245.46
01-4957	ONSITE FIRST AID, LLC					
		I-6367	101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/REC CENTER	000000	81.18
		I-6368	101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/HIST PRES	000000	114.64
		I-6369	101-4192-422-10	PROFESSIONAL FIRST AID SUPPLIES/LIBRARY	000000	58.28
		I-6370	101-4192-422-15	PROFESSIONAL FIRST AID SUPPLIES/TROLLEY	000000	61.60
		I-6371	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STREETS	000000	240.58
		I-6372	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	67.26
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	24,486.93

01-0418	BLACK HILLS PIONEER					
		I-138547	101-4210-423	PUBLISHING AD-HONORING LOCAL HEROES/PD	000000	189.00
01-1424	SOUTHSIDE SERVICE					
		I-63008	101-4210-426	SUPPLIES 4 - FALKEN WINTER TIRES - PD	000000	1,100.00
01-4384	ARROWHEAD FORENSICS					
		I-186918	101-4210-426	SUPPLIES EVIDENCE ENVELOPES/TUBES-PD	000000	164.04
01-4922	KIESLER POLICE SUPPLY					
		I-IN270092	101-4210-426	SUPPLIES AMMUNITION - PD	000000	748.00
				DEPARTMENT 210 POLICE	TOTAL:	2,201.00

PACKET: 07293 COMBINED - 12/2/25

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
01-0078	SD FIRE CHIEF'S ASSOCIA	I-11/13/25	101-4221-427	TRAVEL REGISTRATION - ANNUAL CONF.	000000	900.00
01-1171	A & B BUSINESS SOLUTION	I-IN1315866	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DPT	000000	117.38
01-3977	ACE HARDWARE OF LEAD	I-44250	101-4221-426	SUPPLIES COOLER/TENDER #9 - FIRE DPT	000000	33.29
01-5089	JERRY GREER'S AUTO SHOP	I-1-74935	101-4221-425	REPAIRS LADDER #5 - TIRE - FIRE DEPT.	000000	73.00
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 1,123.67
01-1003	VERIZON WIRELESS	I-6128168492	101-4232-422	PROFESSIONAL BLDG INSPECTOR TABLET	000000	26.97
01-4711	AMAZON CAPITAL SERVICES	I-1FLD-1WPW-HDQL	101-4232-426	SUPPLIES PRINTER INK-CORRECTION TAPE/BI	000000	106.24
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 133.21
01-1003	VERIZON WIRELESS	I-6128168492	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	35.60
01-1171	A & B BUSINESS SOLUTION	I-IN1315813	101-4310-426	SUPPLIES CONTRACT BASE RATE/STRTS	000000	83.14
01-1348	FLOYD'S TRUCK CENTER, I	I-X201172314:01	101-4310-425	REPAIRS RETAINING CABLE-AIR TANK/STRTS	000000	33.12
01-1374	BUTLER MACHINERY COMPAN	I-06W00229468	101-4310-425	REPAIRS SRVC HR MAINT CAT1235/STRTS	000000	1,132.32
01-2946	SUNSHINE TOWING	I-2383	101-4310-422	PROFESSIONAL TOW HONDA PILOT - STS.	000000	130.00
01-3094	BOMGAARS	I-11/16/25 STATEMENT	101-4310-426	SUPPLIES MARKERS/STREETS	000000	71.88
01-3314	CENTURY BUSINESS PRODUC	I-822642	101-4310-426	SUPPLIES STREET	000000	34.85
01-5356	CED SPEARFISH	I-8170-1013853	101-4310-425	REPAIRS CONDUIT-EXP CPL-CPLING/STRTS	000000	88.34
01-5499	ATLAS EXTERIORS LLC					

PACKET: 07293 COMBINED - 12/2/25

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
01-5499	ATLAS EXTERIORS LLC	continued				
		I-1051	101-4310-433	IMPROVEMENTS	PROGRESS INV #1 SHOP ROOF/STRT	000000 101,640.00
				DEPARTMENT 310	STREETS	TOTAL: 103,249.25
01-0545	LYNN'S DAKOTA MART					
		I-11/17/25 STATEMENT	101-4520-426	SUPPLIES	PAPER PLATES/PARKS	000000 16.13
01-0782	JACOBS PRECISION WELDIN					
		I-32339	101-4520-426	SUPPLIES	FABRICATE CUTTING EDGE/PARKS	000000 79.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN1315814	101-4520-426	SUPPLIES	CONTRACT BASE RATE/PARKS	000000 163.57
01-3094	BOMGAARS					
		I-11/16/25 STATEMENT	101-4520-426	SUPPLIES	BULK SEED-SNOW SHOVELS/PARKS	000000 144.76
01-3314	CENTURY BUSINESS PRODUC					
		I-822642	101-4520-426	SUPPLIES	PARKS	000000 34.85
01-3977	ACE HARDWARE OF LEAD					
		I-0044200	101-4520-425	REPAIRS	TERM RING 6 AWG 12-1/4"/PARKS	000000 6.29
		I-044191	101-4520-425	REPAIRS	UNION-NIPPLE-ELBOW/PARKS	000000 50.31
01-4592	BUTTE COUNTY EQUIPMENT					
		I-IB20635	101-4520-425	REPAIRS	CONTROLLER/PARKS	000000 1,666.26
01-4687	TREE WISE MEN					
		I-1621	101-4520-433-05	CIP - WHITEW	TRIM-REMOVE TREES CREEKSIDE	000000 15,000.00
				DEPARTMENT 520	PARKS	TOTAL: 17,161.17
01-0418	BLACK HILLS PIONEER					
		I-505 - 2025	101-4640-423	PUBLISHING	NOH - VARIANCE-118 MYST.WGN RD	000000 28.69
01-3314	CENTURY BUSINESS PRODUC					
		I-822642	101-4640-426	SUPPLIES	PZ	000000 34.85
		I-823821	101-4640-428	UTILITIES	CANON/TM-305 8/9/25-11/8/25	000000 34.90
				DEPARTMENT 640	PLANNING AND ZONING	TOTAL: 98.44
				FUND	101 GENERAL FUND	TOTAL: 150,025.24

PACKET: 07293 COMBINED - 12/2/25

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
01-4950	BROWN, PATRICIA					
		I-11/09/25	206-4550-422	PROFESSIONAL CONTRACT SERVICES- 8/5-9/25/25	000000	4,160.00
				DEPARTMENT 550 LIBRARY	TOTAL:	4,160.00
				FUND 206 LIBRARY FUND	TOTAL:	4,160.00

PACKET: 07293 COMBINED - 12/2/25

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
01-1502	BLACK HILLS CHEMICAL					
		I-304891	209-4510-426	SUPPLIES	GARB BAGS-TP-ROLL TOWEL-WIPES	000000 1,566.41
01-2645	HAWKINS INC					
		I-7261254	209-4510-426	SUPPLIES	POOL CHEMICALS/REC CENTER	000000 1,243.41
01-3060	QUIK SIGNS					
		I-52291	209-4510-422	PROFESSIONAL	16X 20 ORACAL SIGN/REC	000000 54.56
01-3314	CENTURY BUSINESS PRODUC					
		I-822642	209-4510-426	SUPPLIES	REC CENTER	000000 34.85
01-4711	AMAZON CAPITAL SERVICES					
		I-14XL-PWDW-HNN3	209-4510-426	SUPPLIES	SAUNA THERMOMETER/REC	000000 29.97
		I-1XJK-QRDJ-76MR	209-4510-434	MACHINERY/EQU	BARBELL WEIGHT SETS/REC	000000 449.97
				DEPARTMENT 510	REC CENTER	TOTAL: 3,379.17
				FUND	209 BED & BOOZE FUND	TOTAL: 3,379.17

PACKET: 07293 COMBINED - 12/2/25

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-11/21/25	211-4630-423	MARKETING BID #9 FUNDING	000000	40,000.00
				DEPARTMENT 630 BID #9	TOTAL:	40,000.00
				FUND 211 BID #9	TOTAL:	40,000.00

PACKET: 07293 COMBINED - 12/2/25

VENDOR SET: 01

FUND : 212 BID #8

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3602	DEADWOOD GAMING ASSOCIA	I-631	212-4630-422	PROFESSIONAL BID #8 CONTRIBUTION	000000	10,000.00
01-4841	MILE UP MARKETING SOLUT	I-1979	212-4630-423	MARKETING BID #8 -DEADWOOD TRAILS SIGNS	000000	371.70
				DEPARTMENT 630 BID 8	TOTAL:	10,371.70
				FUND 212 BID #8	TOTAL:	10,371.70

PACKET: 07293 COMBINED - 12/2/25

VENDOR SET: 01

FUND : 213 BID #1-6

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-11-24-25	213-4630-423	MARKETING	BILL LIST FOR 11/24/25-BID 1-6 000000	25,000.00
				DEPARTMENT 630	BID	TOTAL: 25,000.00
				FUND	213 BID #1-6	TOTAL: 25,000.00

PACKET: 07293 COMBINED - 12/2/25

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
01-3558	DEADWOOD HISTORY, INC.	I-32871	215-4572-235	VISITOR MGMT 2026 CALENDAR PRODUCE/PRINTED	000000	2,829.17
01-5494	TOURISM COALITION OF SO	I-2025-110.00	215-4572-235	VISITOR MGMT 2025 HP MEMBERSHIP	000000	110.00
			DEPARTMENT 572	HP VISITOR MGMT AND INFOR	TOTAL:	2,939.17
01-0951	DEADWOOD ALIVE	I-1309-25	215-4573-345	HIST. INTERP. PAYMENT NOVEMBER 2025	000000	4,000.00
01-0977	UNIVERSITY OF SOUTH DAK	I-15-187	215-4573-340	HIST. INTERP. ARCHIVE PROJ-ALL ROADS TO DWD	000000	42.50
01-1890	ADAMS MUSEUM & HOUSE, I	I-111225	215-4573-310	HIST. INTERP. CONSERVATION/INTERN/MARKETING	000000	95,000.00
01-2022	BOEN, RENEE	I-11132025.01	215-4573-335	HIST. INTERP. CLOWSER SADDLE/DHI/HP PROJECT	000000	1,000.00
			DEPARTMENT 573	HP HISTORIC INTERPRETATIO	TOTAL:	100,042.50
01-0553	MONTANA DAKOTA UTILITIE	I-NAT GAS 11/20/25	215-4575-505-05	142 SHERMAN S SENIOR CENTER 142 SHERMAN	000000	46.11
01-0776	ALBERTSON ENGINEERING,	I-INV10250181	215-4575-515	GRANT/LOAN RE 114 MCGOVERN HILL RW	000000	400.00
		I-INV10250182	215-4575-515	GRANT/LOAN RE 57 VAN BUREN RW	000000	657.40
		I-INV10250183	215-4575-515	GRANT/LOAN RE 18 JEFFERSON RW	000000	3,975.96
01-3872	STUEN CONSTRUCTION, LLC	I-2720	215-4575-505-04	85 CHARLES ST FILL DIRT AT 85 CHARLES	000000	520.00
01-4739	WATERS HARDWARE-HP PAIN	I-13340 /S	215-4575-525	GRANT/LOAN PA 37 DENVER	000000	52.99
			DEPARTMENT 575	HP DEADWOOD GRANT AND LOA	TOTAL:	5,652.46
01-3060	QUIK SIGNS	I-52054	215-4576-630	PROFES. SERV. PECKS GARDEN UTILITY WRAPS	000000	715.57
			DEPARTMENT 576	HP PROFESSIONAL SERVICES	TOTAL:	715.57
01-0418	BLACK HILLS PIONEER	I-510 - 2025	215-4577-755	CAPITAL ASSET BID NOTICE-18 JEFFERSON R.WALL	000000	33.83

PACKET: 07293 COMBINED - 12/2/25

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4687	TREE WISE MEN					
		I-1612	215-4577-775	CAPITAL ASSET WATER ST. TREE REMOVAL/HAUL	000000	3,600.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1PGL-QCK9-GRR3	215-4577-715	CAPITAL ASSET CRAWL SPACE DEHUMIDIFIER/HISTO	000000	399.90
01-5498	DERKSEN FLOORS INC					
		I-4527	215-4577-715	CAPITAL ASSET RECOAT FLOORS/HISTORY	000000	4,500.00
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		8,533.73
01-1003	VERIZON WIRELESS					
		I-6128168492	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-3314	CENTURY BUSINESS PRODUC					
		I-822642	215-4641-428	UTILITIES HP	000000	34.86
01-4711	AMAZON CAPITAL SERVICES					
		I-1K76-QX67-DYV1	215-4641-426	SUPPLIES HP/PZ OFFICE SUPPLIES	000000	205.10
		I-1TNC-3R64-C6JY	215-4641-426	SUPPLIES SELF INKING STAMPS/HP	000000	19.80
				DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	299.77
				FUND 215 HISTORIC PRESERVATION	TOTAL:	118,183.20

PACKET: 07293 COMBINED - 12/2/25
VENDOR SET: 01
FUND : 216 REVOLVING LOAN
DEPARTMENT: 653 REVOLVING LOAN
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1496	LAWRENCE CO. REGISTER O					
		I-102325	216-4653-960	CLOSING CO REC FEE 1 FOREST BERG	000000	30.00
		I-112025	216-4653-962-05	FACADE EASEME 685 MAIN REC FEE FACADE PROG	000000	30.00
01-4032	LIVENGOOD BLUES					
		I-250181	216-4653-962-01	SPECIAL NEEDS 822 MAIN WRIGHT	000000	8,860.00
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	8,860.00

				FUND 216 REVOLVING LOAN	TOTAL:	8,860.00

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
=====							
01-0828	USA BLUEBOOK						
		I-INV00885612	602-4330-426	SUPPLIES	SPRING STEEL HYD MARKER/WTR	000000	390.41
		I-INV00885675	602-4330-425	REPAIRS	HYD FLAG KIT-LIQ FILL GAUGE/WT	000000	456.80
01-1003	VERIZON WIRELESS						
		I-6128168492	602-4330-422	PROFESSIONAL	PLUMA TANKS/WATER	000000	40.01
		I-6128168492	602-4330-422	PROFESSIONAL	MCGOVERN DENVER DWD HILL/WTR	000000	120.03
		I-6128168492	602-4330-422	PROFESSIONAL	LEE OFFICE PLUMA E MAIN/WATER	000000	160.06
		I-6128168492	602-4330-422	PROFESSIONAL	ON CALL PHONE/WATER	000000	39.73
		I-6128168492	602-4330-422	PROFESSIONAL	ON CALL PHONE/PARKS	000000	39.73
01-1171	A & B BUSINESS SOLUTION						
		I-IN1315813	602-4330-426	SUPPLIES	CONTRACT BASE RATE/WATER	000000	83.14
01-1404	SD WATER & WASTEWATER A						
		I-2026 MEMBER RENEW	602-4330-422	PROFESSIONAL	2026 MEMBER RENEWAL PERCY	000000	10.00
		I-2026 MEMBER RENEW	602-4330-422	PROFESSIONAL	2026 MEMBER RENEWAL MURPHY	000000	10.00
		I-2026 MEMBER RENEW	602-4330-422	PROFESSIONAL	2026 MEMBER RENEWAL JASSMAN	000000	10.00
01-1594	WESTERN DAKOTA TECH						
		I-CE2025-095	602-4330-427	TRAVEL	CL B AUTO CDL TRAIN O. WEILER	000000	800.00
01-3314	CENTURY BUSINESS PRODUC						
		I-822642	602-4330-426	SUPPLIES	WATER	000000	34.85
01-4345	ULINE						
		I-199967124	602-4330-426	SUPPLIES	(3) REFLECT BOLLARD SLV/WATER	000000	167.10
01-5457	UNDERGROUND CONSTRUCTIO						
		I-PAYAPP #5 11/10/25	602-4330-433-01	CIP-HIWAY 85	PAYAPP #5 HWY 85 DRINK WTR EXP	000000	196,825.74
01-5491	WEILER, OLIVIA						
		I-11-19-25	602-4330-422	PROFESSIONAL	REIMBS.CDL & WATER CERTIF.	000000	104.50
				DEPARTMENT 330	WATER	TOTAL:	199,292.10

				FUND	602 WATER FUND	TOTAL:	199,292.10

PACKET: 07293 COMBINED - 12/2/25

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
01-3558	DEADWOOD HISTORY, INC.					
		I-32870	607-4580-426	SUPPLIES	TRUE WEST CO-OP AD JAN-FEB/MM 000000	475.00
				DEPARTMENT 580	HISTORIC CEMETERIES	TOTAL: 475.00
				FUND	607 HISTORIC CEMETERIES	TOTAL: 475.00

PACKET: 07293 COMBINED - 12/2/25

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
01-1003	VERIZON WIRELESS					
		I-6128168492	610-4360-422	PROFESSIONAL PD ORDINANCE VEHICLE/P&T	000000	40.01
		I-6128168492	610-4360-422	PROFESSIONAL (3) PARKING ENFORCEMENT SYS/P&T	000000	119.19
01-4711	AMAZON CAPITAL SERVICES					
		I-1W4P-VVLY-H1CF	610-4360-426	SUPPLIES BIND COMBS-COVERS-PVC/P&T	000000	60.41
			DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	219.61
01-0186	ALPINE IMPRESSIONS					
		I-ALP2251	610-4361-426	SUPPLIES T-SHIRTS LONG-SHORT/TROLLEY	000000	138.00
01-0545	LYNN'S DAKOTA MART					
		I-11/17/25 STATEMENT	610-4361-426	SUPPLIES BOTTLED WATER/TROLLEY	000000	23.96
01-5467	BLACK HILLS MOBILITY LL					
		I-11627	610-4361-422	PROFESSIONAL SERVICE-REPAIR LIFTS/TROLLEY	000000	911.00
			DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	1,072.96
			FUND	610	PARKING/TRANSPORTATION	TOTAL: 1,292.57

PACKET: 07293 COMBINED - 12/2/25

VENDOR SET: 01

FUND : 719 TIF #10 TRU HOTEL

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-11/3/25#8200017357	719-4000-429	OTHER #8200017357 - TIF #10	000000	3,508.93
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	3,508.93
				FUND 719 TIF #10 TRU HOTEL	TOTAL:	3,508.93

PACKET: 07293 COMBINED - 12/2/25

VENDOR SET: 01

FUND : 721 TIF #9 OPTIMA

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3673	LIBERTY NATIONAL BANK					
		I-11/3/25#60004256	721-4000-429	OTHER #60004256 - TIF #9	000000	468.84
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	468.84
				FUND 721 TIF #9 OPTIMA	TOTAL:	468.84

PACKET: 07293 COMBINED - 12/2/25
VENDOR SET: 01
FUND : 722 SALES TAX AGENCY
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0585	SD DEPT. OF REVENUE					
		I-OCT-112125	722-2190	AMOUNTS HELD SALES TAX DUE FOR OCT '25	000000	4,382.55
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 4,382.55

				FUND	722 SALES TAX AGENCY	TOTAL: 4,382.55

PACKET: 07293 COMBINED - 12/2/25

VENDOR SET: 01

FUND : 726 TIF #11 DEADWOOD HOTELS

DEPARTMENT: 000 NONDEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-5033	PACTOLA					
		I-11/3-#700109307004	726-4000-429	OTHER #700109307004 - TIF #11	000000	60,809.81
DEPARTMENT 000 NONDEPARTMENTAL					TOTAL:	60,809.81

FUND 726 TIF #11 DEADWOOD HOTELS					TOTAL:	60,809.81

PACKET: 07293 COMBINED - 12/2/25

VENDOR SET: 01

FUND : 727 TIF #12 - SECOND STAGE

DEPARTMENT: 000 NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-111/3/25#170003335	727-4000-429	OTHER #170003335 - TIF #12	000000	33,781.65
DEPARTMENT 000 NON-DEPARTMENTAL TOTAL:						33,781.65
FUND 727 TIF #12 - SECOND STAGE TOTAL:						33,781.65

PACKET: 07293 COMBINED - 12/2/25

VENDOR SET: 01

FUND : 728 TIF # 13 - WJP HOLDINGS

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-5357	SD HOUSING DEVELOPMENT					
		I-11/3/25#CHDP201075	728-4000-429	OTHER #CHDP201075 - TIF #13	000000	38,317.65
DEPARTMENT 000 NON-DEPARTMENTAL TOTAL:						38,317.65

FUND 728 TIF # 13 - WJP HOLDINGS TOTAL:						38,317.65
REPORT GRAND TOTAL:						702,308.41