PACKET: 07614 09/09/26 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
01-4711	AMAZON CAPITAL SERVICES						
		I-13QD-NY67-HWXY	101-4111-426	SUPPLIES	FARMERS MARKET SUPP - FIN	000000	72.05
				DEPARTMENT 111 COMMISSION		TOTAL:	72.05
01-0433	WELLMARK BLUE CROSS BLU						
		I-09/01/26	101-4142-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	3,350.89
01-0545	LYNNS DAKOTA MART						
		I-0050-081126	101-4142-426	SUPPLIES	DEPT HEAD MEETING - FIN	000000	37.94
				DEPARTMENT 142 FINANCE		TOTAL:	3,388.83
01-0433	WELLMARK BLUE CROSS BLU						
		I-09/01/26	101-4192-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	1,009.81
01-0436	BLACK HILLS WINDOW CLEA						
		I-155856	101-4192-422-10	PROFESSIONAL	JULY 2 WINDOW CLEANING/LIBRARY	000000	572.00
01-0553	MONTANA DAKOTA UTILITIE						
		I-NAT GAS 08/24/26	101-4192-428-01	UTILITIES - A	ADAMS HOUSE	000000	61.16
		I-NAT GAS 08/24/26	101-4192-428-02	UTILITIES - A	ADAMS MUSEUM	000000	56.56
		I-NAT GAS 08/24/26	101-4192-428-04	UTILITIES - C	CITY HALL	000000	59.20
		I-NAT GAS 08/24/26	101-4192-428-07	UTILITIES - F	FIRE HALL	000000	63.78
		I-NAT GAS 08/24/26	101-4192-428-08	UTILITIES - H	HISTORY CENTER	000000	21.17
		I-NAT GAS 08/24/26	101-4192-428-09	UTILITIES - H	HARCC	000000	53.94
		I-NAT GAS 08/24/26	101-4192-428-10	UTILITIES - L	LIBRARY	000000	25.95
		I-NAT GAS 08/24/26	101-4192-428-13	UTILITIES - R	RECREATION CENTER	000000	2,541.42
		I-NAT GAS 08/24/26	101-4192-428-14	UTILITIES - S	CITY SHOP PUBLIC WORKS STRTS	000000	27.95
		I-NAT GAS 08/24/26	101-4192-428-15	UTILITIES - T	TROLLEY BARN	000000	31.31
		I-NAT GAS 08/24/26	101-4192-428-19	UTILITIES - G	PLUMA PARK 418 CLIFF ST	000000	21.17
		I-NAT GAS 08/24/26	101-4192-428-21	UTILITIES - W	WELCOME CENTER	000000	76.26
		I-NAT GAS 08/24/26	101-4192-428-24	UTILITIES - O	703 MAIN OUTLAW SQUARE	000000	53.94
01-0578	WATERS HARDWARE						
		C-A93606	101-4192-426	SUPPLIES	RETURN/PUB BLDGS	000000	9.49-
		I-19891	101-4192-425-01	REPAIRS - ADA	OAK COVE/ADAMS HOUSE	000000	17.99
		I-19894	101-4192-425-01	REPAIRS - ADA	OAK COVE-SPRAY PRIMER/AD HS	000000	26.48
		I-19908	101-4192-425-01	REPAIRS - ADA	BRUSHES-SATIN PAINT/ADAMS HS	000000	67.25
		I-19962	101-4192-425-13	REPAIRS - REC	GRND SWITCH-SWITCH COVER/REC	000000	4.28
		I-20008	101-4192-425-01	REPAIRS - ADA	CUTTER-CEMENT-ELBOW-TEE/AD HS	000000	45.78
		I-20065	101-4192-426-13	SUPPLIES - RE	(19) FILTERS/REC CENTER	000000	189.81
		I-20092	101-4192-425-04	REPAIRS - CIT	WALLPLATE-STICK-BRACKET/CITY H	000000	51.77
		I-20105	101-4192-425-04	REPAIRS - CIT	OUTLET-WALLPLATE/CITY HALL	000000	8.08
		I-20198	101-4192-425-21	REPAIRS - WEL	ALKALINE BATTERY/WELCOME	000000	22.99
		I-20265	101-4192-426	SUPPLIES	MAXGELCLOG/PUB BLDGS	000000	22.99
		I-20529	101-4192-425-04	REPAIRS - CIT	(2) HIGH RATE BATTERY/CITY HA	000000	89.98

PACKET: 07614 09/09/26 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
01-0578	WATERS HARDWARE continued						
		I-20568	101-4192-425-06	REPAIRS - DAY	CHRM DUOFIT AERATOR/GRANDSTAN	000000	8.27
		I-20618	101-4192-425-23	REPAIRS - WAT	BOLTS-SCREWS-SNAP LINK/PRV	000000	67.37
		I-20628	101-4192-425-23	REPAIRS - WAT	CONNECTOR-COUPLING/PRV	000000	10.98
		I-20632	101-4192-426-23	SUPPLIES - WA	PAINT-BRUSH-ADHESIVE/WATER	000000	22.45
		I-20646	101-4192-426	SUPPLIES	STRAP-ELBOW-SCREWDRIVER/PB	000000	39.96
		I-20655	101-4192-425-23	REPAIRS - WAT	CAULK-PENCIL-TOOL-BRSH-TAPE/PR	000000	71.23
		I-20663	101-4192-425-23	REPAIRS - WAT	CONDITIONER-BRUSH-PAINT/PRV	000000	73.25
		I-20666	101-4192-426	SUPPLIES	ADHESIVE CAULK/PUB BLDGS	000000	7.49
		I-20671	101-4192-426	SUPPLIES	BOLTS-SCREWS-ALUM VALLEY/PB	000000	3.63
		I-20684	101-4192-425-10	REPAIRS - LIB	BUCKET-REMOVER-SOAP-BRSH/LIB	000000	34.45
		I-20686	101-4192-426	SUPPLIES	FLEX TAPE-SEALANT/PUB BLDG	000000	57.97
		I-20695	101-4192-425-13	REPAIRS - REC	URINAL KIT-BREAKER KIT/REC	000000	89.97
01-1003	VERIZON WIRELESS						
		I-6150751658	101-4192-422	PROFESSIONAL	ON CALL PHONE/PUB BLDGS	000000	39.73
01-1230	INTERSTATE ALL BATTERY						
		I-1901002032981	101-4192-426-17	SUPPLIES - DA	(4) HSL 1125 12V 22AH 90WPC/DA	000000	258.96
01-1502	BLACK HILLS CHEMICAL						
		I-321063	101-4192-426	SUPPLIES	NILOTRON-SOAP-TP-ROLL TOWEL/PB	000000	1,111.27
		I-321390	101-4192-426	SUPPLIES	OPTICORE TP-ROLL TOWEL/PB	000000	905.08
01-1626	SERVALL UNIFORM AND LIN						
		I-08/04/26 INVOICES	101-4192-426-07	SUPPLIES - FI	FIRE HALL / 1223584	000000	52.66
		I-08/04/26 INVOICES	101-4192-426-10	SUPPLIES - LI	LIBRARY / 1223586	000000	51.75
		I-08/06/26 INVOICES	101-4192-426-08	SUPPLIES - HI	HISTORY / 1224827	000000	86.19
		I-08/06/26 INVOICES	101-4192-426-11	SUPPLIES - PA	CHAMBER / 1224822	000000	167.54
		I-08/06/26 INVOICES	101-4192-426-13	SUPPLIES - RE	REC CENTER / 1224829	000000	308.67
		I-08/06/26 INVOICES	101-4192-426-14	SUPPLIES - ST	STREET DEPT / 1224826	000000	110.62
		I-08/06/26 INVOICES	101-4192-426-15	SUPPLIES - TR	TROLLEY / 1224825	000000	89.17
		I-08/06/26 INVOICES	101-4192-426-21	SUPPLIES - WE	WELCOME CENTER / 1224823	000000	50.96
		I-08/18/26 INVOICES	101-4192-426-07	SUPPLIES - FI	FIRE HALL / 1229162	000000	52.66
		I-08/18/26 INVOICES	101-4192-426-10	SUPPLIES - LI	LIBRARY / 1229164	000000	51.75
		I-08/20/26 INVOICES	101-4192-426-04	SUPPLIES - CI	CITY HALL - 1230343	000000	224.34
		I-08/20/26 INVOICES	101-4192-426-08	SUPPLIES - HI	HISTORY / 1230342	000000	86.19
		I-08/20/26 INVOICES	101-4192-426-11	SUPPLIES - PA	PARKS DEPT / 1230339	000000	54.60
		I-08/20/26 INVOICES	101-4192-426-13	SUPPLIES - RE	REC CENTER / 1230344	000000	308.67
		I-08/20/26 INVOICES	101-4192-426-14	SUPPLIES - ST	STREET DEPT / 1230341	000000	110.62
		I-08/20/26 INVOICES	101-4192-426-15	SUPPLIES - TR	TROLLEY / 1230340	000000	89.17
01-1653	AUTO VALUE CENTRAL CITY						
		I-832074702	101-4192-425-13	REPAIRS - REC	SECTION-HEX NUT-FLAT-CAP/REC	000000	53.48
		I-832075184	101-4192-426-13	SUPPLIES - RE	(2) CLASSICAL SECTION WR/REC	000000	75.86
01-3032	OTIS ELEVATOR COMPANY						
		I-100402433175	101-4192-422-02	PROFESSIONAL	ELEV MAINT 09/01-11/30/26/AD M	000000	463.08
		I-100402433175	101-4192-422-09	PROFESSIONAL	ELEV MAINT 09/01-11/30/26/HARC	000000	463.08

PACKET: 07614 09/09/26 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
01-3151	KONE CHICAGO						
		I-872124146	101-4192-422-17	PROFESSIONAL-	AUGUST ELEV MAINT/DAYS MUS	000000	212.74
01-3314	CENTURY BUSINESS PRODUC						
		I-859019-A	101-4192-422	PROFESSIONAL	COPIER-CONTRACT-FIN	000000	81.77
		I-863867-A	101-4192-422	PROFESSIONAL	COPIER-CONTRACT-FIN	000000	51.90
		I-869306	101-4192-422	PROFESSIONAL	COPIER-07/09/26-08/08/26-FIN	000000	224.78
01-3342	RASMUSSEN MECHANICAL SE						
		I-SRV135180	101-4192-425-13	REPAIRS - REC	REPAIRS TO POOLPAK 1/REC	000000	566.32
		I-SRV135201	101-4192-425-01	REPAIRS - ADA	REPAIRS FAN COIL #2 ATTIC/AD H	000000	426.74
		I-SRV135424	101-4192-425-21	REPAIRS - WEL	REPAIRS LEAKING FLANGE/WELCOME	000000	902.68
		I-SRV135678	101-4192-425-04	REPAIRS - CIT	REPAIRS TO RTU-4/CITY HALL	000000	1,394.00
		I-SRV135700	101-4192-425-13	REPAIRS - REC	REPAIRS TO POOLPAK 1 FAN/REC	000000	610.12
01-3421	S AND C CLEANERS						
		I-09/02/26 INV 140	101-4192-422-24	PROFESSIONAL	OSQ BATHROOMS	000000	465.00
		I-09/02/26 INV 140	101-4192-422-19	PROFESSIONAL	GATEWAY AND TRAILS	000000	465.00
		I-09/02/26 INV 140	101-4192-422-08	PROFESSIONAL-	HISTORY BATHROOMS	000000	189.00
		I-09/02/26 INV 140	101-4192-422-22	PROFESSIONAL-	MT MORIAH	000000	612.00
		I-09/02/26 INV 140	101-4192-422-18	PROFESSIONAL	FOOTBALL FIELD	000000	198.00
		I-09/02/26 INV 140	101-4192-422-11	PROFESSIONAL	PARKS GORDON	000000	648.00
		I-09/02/26 INV 140	101-4192-422-03	PROFESSIONAL	BALLPARK	000000	324.00
		I-09/02/26 INV 140	101-4192-422-06	PROFESSIONAL-	RODEO STEER ROPING	000000	216.00
		I-09/02/26 INV 170	101-4192-422-04	PROFESSIONAL	CITY HALL	000000	998.00
		I-09/02/26 INV 170	101-4192-422-04	PROFESSIONAL	POLICE DEPT	000000	1,165.00
		I-09/02/26 INV 170	101-4192-422-07	PROFESSIONAL	FIRE DEPT	000000	535.00
		I-09/02/26 INV 170	101-4192-422-10	PROFESSIONAL	LIBRARY	000000	768.00
		I-09/02/26 INV 170	101-4192-422-21	PROFESSIONAL	WELCOME CENTER	000000	1,954.00
01-3838	BLUEPEAK						
		I-TELEPHONE 08/21/26	101-4192-428-04	UTILITIES - C	CITY HALL INTERNET	000000	10.00
		I-TELEPHONE 08/21/26	101-4192-428-04	UTILITIES - C	CITY HALL TELEPHONE	000000	613.18
		I-TELEPHONE 08/21/26	101-4192-428-07	UTILITIES - F	FIRE HALL #4501	000000	295.07
		I-TELEPHONE 08/21/26	101-4192-428-08	UTILITIES - H	HISTORY CENTER #0602	000000	257.20
		I-TELEPHONE 08/21/26	101-4192-428-10	UTILITIES - L	LIBRARY	000000	500.06
		I-TELEPHONE 08/21/26	101-4192-428-13	UTILITIES - R	REC CENTER TELEPHONE #1901	000000	213.21
		I-TELEPHONE 08/21/26	101-4192-428-13	UTILITIES - R	REC CENTER INTERNET #4601	000000	82.99
		I-TELEPHONE 08/21/26	101-4192-428-19	UTILITIES - G	GATEWAY VISITORS CENTER #4001	000000	109.76
01-3964	CONVERGINT TECHNOLOGIES						
		I-IN00520597	101-4192-425-04	REPAIRS - CIT	RESET SOFTWARE SERVER/CITY HAL	000000	204.08
01-3977	ACE HARDWARE OF LEAD						
		I-048100	101-4192-425	REPAIRS	CONDUIT COUPLING/PUB BLDGS	000000	2.15
01-4711	AMAZON CAPITAL SERVICES						
		I-144X-1FFT-HP3J	101-4192-425-21	REPAIRS - WEL	(6) FAUCET SOLEN RETROKIT/WELC	000000	254.22
		I-1NWH-XXMF-CTXP	101-4192-425-01	REPAIRS - ADA	(2) ANTIQUE PUSH BUTTON/AD HOU	000000	41.98

PACKET: 07614 09/09/26 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
01-4711	AMAZON CAPITAL SERVICES continued						
		I-1R3M-31V1-PW96	101-4192-426	SUPPLIES	LAM SHEETS/PUB BLDGS	000000	23.74
01-4944	QUADIENT FINANCE USA, I						
		I-082526	101-4192-426	SUPPLIES	REFILL POSTAGE METER	000000	500.00
01-4945	QUADIENT LEASING USA, I						
		I-Q2485599	101-4192-422	PROFESSIONAL	LEASE PYMT 9-10-26 TO 12-09-26	000000	245.46
01-4957	ONSITE FIRST AID, LLC						
		I-08/24/26 INVOICES	101-4192-422-13	PROFESSIONAL	FIRST AID SUPPLIES/REC CENTER	000000	33.13
		I-08/24/26 INVOICES	101-4192-422-11	PROFESSIONAL	FIRST AID SUPPLIES/PARKS	000000	29.18
		I-08/24/26 INVOICES	101-4192-422-04	PROFESSIONAL	FIRST AID SUPPLIES/CITY HALL	000000	86.16
01-5356	CED SPEARFISH						
		I-8170-1022029	101-4192-425-04	REPAIRS - CIT	2X4 LED FLAT-A19 15W 3K/CITY H	000000	1,080.00
01-5612	OFFICESUPPLY.COM						
		I-7132291-01	101-4192-426-04	SUPPLIES - CI	(14) OFFICE CHAIRS/CITY HALL	000000	4,479.86
		I-7132291-02	101-4192-426-04	SUPPLIES - CI	ERGONOMIC OFFICE CHAIR/CITY HA	000000	319.99
				DEPARTMENT 192	PUBLIC BUILDINGS	TOTAL:	33,356.12
01-4711	AMAZON CAPITAL SERVICES						
		I-1QGX-MPPP-7C16	101-4193-426	SUPPLIES	ETHERNET SWITCHES - FIN	000000	63.40
				DEPARTMENT 193	COMPUTER SERVICE	TOTAL:	63.40
01-0433	WELLMARK BLUE CROSS BLU						
		I-09/01/26	101-4210-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	15,918.72
01-0508	GALLS LLC						
		I-035733901	101-4210-426	SUPPLIES	SHORTS/UNIFORM-CASEY - PD	000000	137.62
		I-035741085	101-4210-426	SUPPLIES	SERVICE LETTERS-JOHN-PD	000000	34.49
		I-035752077	101-4210-426	SUPPLIES	NAME PLATE-JOHN - PD	000000	10.01
		I-035829345	101-4210-426	SUPPLIES	SUPPLIES-TYLER-KYLE - PD	000000	221.76
01-0545	LYNNS DAKOTA MART						
		I-0049-081026	101-4210-426	SUPPLIES	SUPPLIES - PD	000000	21.96
01-4195	MARCO						
		I-42693068	101-4210-422	PROFESSIONAL	COPIER CONTRACT - PD	000000	294.60
01-4460	SHAFER, CORY						
		I-220344491750	101-4210-426	SUPPLIES	SUPPLIES - PD	000000	132.61
01-4711	AMAZON CAPITAL SERVICES						

PACKET: 07614 09/09/26 COMBINED
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
01-4711	AMAZON CAPITAL SERVICES continued						
		I-1DC3-F3MD-P9GN	101-4210-426	SUPPLIES	EXTERNAL HRD DRV - PD	000000	189.99
		I-1HCP-YMFJ-J3T7	101-4210-426	SUPPLIES	HOLSTER - PD	000000	25.94
01-5133	BLUE TO GOLD, LLC						
		I-B2G-STBABB-220473	101-4210-427	TRAVEL	SRO BASICS & BEYOND - PD	000000	249.00
01-5207	SAFE LIFE DEFENSE						
		I-32566218	101-4210-426	SUPPLIES	VEST/UNIFORM-WEBB -PD	000000	539.10
				DEPARTMENT 210 POLICE		TOTAL:	17,775.80
01-0433	WELLMARK BLUE CROSS BLU						
		I-09/01/26	101-4221-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-0578	WATERS HARDWARE						
		C-62826/S	101-4221-426	SUPPLIES	CREDIT FOR DOUBLE PAYMENT FD	000000	85.95-
		I-20037	101-4221-426	SUPPLIES	CLEAR TAPE - FD	000000	22.99
		I-20620	101-4221-426	SUPPLIES	HAND TOOL SUPPLIES - FD	000000	63.95
01-0782	JACOBS PRECISION WELDIN						
		I-32929	101-4221-434	MACHINERY/EQU	HOSE RACK LWR TRK BAY - FD	000000	159.00
01-1430	MOTOROLA SOLUTIONS, INC						
		I-8282382860	101-4221-434	MACHINERY/EQU	RADIOS FROM VFA GRANT - FD	000000	633.60
		I-8282382872	101-4221-434	MACHINERY/EQU	RADIOS FROM VFA GRANT - FD	000000	13,505.12
		I-8282384152	101-4221-434	MACHINERY/EQU	RADIOS FROM VFA GRANT - FD	000000	676.60
01-1653	AUTO VALUE CENTRAL CITY						
		I-832076395	101-4221-425	REPAIRS	RED LED - ENG #1 - FD	000000	11.99
01-3170	MED-TECH RESOURCE LLC						
		I-160687	101-4221-426	SUPPLIES	MED KIT BAG FOR TRK - FD	000000	101.23
		I-160778	101-4221-434	MACHINERY/EQU	FLARES TRK4 RESC 3 - FD	000000	516.89
01-3977	ACE HARDWARE OF LEAD						
		I-47947	101-4221-426	SUPPLIES	WINDSHIELD WASHER - FD	000000	12.12
		I-48006	101-4221-426	SUPPLIES	FUEL PRES WSHR, GLASS CLNR-FD	000000	134.04
		I-48024	101-4221-426	SUPPLIES	CLEANING SUPPLIES - FD	000000	55.69
		I-48133	101-4221-426	SUPPLIES	6 FT LADDER - FD	000000	143.99
01-4711	AMAZON CAPITAL SERVICES						
		I-1THJ-KK3L-W9XW	101-4221-426	SUPPLIES	ELEVATOR DOOR KEYS-FD	000000	38.31
		I-1XLL-3GRL-X9MM	101-4221-426	SUPPLIES	MICRO TOWELS FOR TRUCKS-FD	000000	131.07
01-5618	SD CHAPTER IAAI						
		I-090426	101-4221-427	TRAVEL	FIRE INVESTIGATION CONF-FETTER	000000	150.00
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR		TOTAL:	16,943.53

PACKET: 07614 09/09/26 COMBINED
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						
		I-09/01/26	101-4232-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-1003	VERIZON WIRELESS						
		I-6150751658	101-4232-422	PROFESSIONAL	BLDG INSPECTOR TABLET	000000	26.97
				DEPARTMENT 232	BUILDING INSPECTION	TOTAL:	699.86
01-0412	AMERICAN ENGINEERING TE						
		I-PJI-092749	101-4310-437	CAPITAL OUTLA	CRESCENT DR UTILITIES-IMP/STRT	000000	2,352.25
01-0433	WELLMARK BLUE CROSS BLU						
		I-09/01/26	101-4310-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	1,006.95
01-0575	SOUTHSIDE OIL						
		I-099348	101-4310-426	SUPPLIES	(5013) GALS FUEL/STRTS	000000	19,099.53
01-0578	WATERS HARDWARE						
		I-20295	101-4310-426	SUPPLIES	CONCRETE MIX-ANCHOR ADHES/STRT	000000	107.45
		I-20317	101-4310-426	SUPPLIES	BRUSH-REPELLANT-SPRAY/STRTS	000000	51.04
		I-20318	101-4310-425	REPAIRS	(3) 50# FAST CONCRETE MIX/STRT	000000	43.47
		I-20364	101-4310-426	SUPPLIES	(3) BAKING SODA/STRTS	000000	5.37
		I-20410	101-4310-426	SUPPLIES	(2) 3V LITHIUM WATCH BATT/STRT	000000	15.98
		I-20491	101-4310-426	SUPPLIES	(2) STAND N SPRAY/STRTS	000000	69.98
		I-20504	101-4310-426	SUPPLIES	HEX KEY-METRIC HEX KEY/STRTS	000000	47.98
		I-20565	101-4310-426	SUPPLIES	MISC BOLTS-SCREWS/STRTS	000000	7.49
01-1003	VERIZON WIRELESS						
		I-6150751658	101-4310-422	PROFESSIONAL	ON CALL PHONE/STREETS	000000	35.60
01-1322	PETE LIEN & SONS, INC.						
		I-CD9445110	101-4310-433	IMPROVEMENTS	STREET SHOP WALL - STRS	000000	2,895.00
01-1374	BUTLER MACHINERY COMPAN						
		I-06WO0237515	101-4310-425	REPAIRS	BRAKE ACCUMULATOR FAULT/STRTS	000000	6,058.77
01-1500	A & B WELDING						
		I-0088082830	101-4310-422	PROFESSIONAL	3 YR CYL LEASE-ADMIN COMP/STRT	000000	144.95
01-1653	AUTO VALUE CENTRAL CITY						
		C-832074846	101-4310-426	SUPPLIES	BATTERY RETURN/STRTS	000000	233.99-
		I-832074735	101-4310-426	SUPPLIES	STEEL BACKED #9 SING/STRTS	000000	7.39
		I-832074792	101-4310-426	SUPPLIES	(6) PRIME DEXCOOL/STRTS	000000	101.94
		I-832075036	101-4310-426	SUPPLIES	3 PK BAYSIDE BREEZE/STRTS	000000	4.99
		I-832075037	101-4310-426	SUPPLIES	3 PK NEW CAR SCENT/STRTS	000000	4.99
		I-832075381	101-4310-426	SUPPLIES	ALL SEASON BL-55 GAL DRUM/STRT	000000	356.33
		I-832076333	101-4310-426	SUPPLIES	SCRAPER SET-BLOW GUN-PLUG/STRT	000000	122.91
		I-832076628	101-4310-426	SUPPLIES	1/4 DR 3/16 HEX BIT/STRTS	000000	4.95

PACKET: 07614 09/09/26 COMBINED
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
01-1653	AUTO VALUE CENTRAL CITY continued						
		I-832076677	101-4310-426	SUPPLIES	MINIATURE LAMP STA-10 PK/STRTS	000000	12.73
		I-832076724	101-4310-426	SUPPLIES	(10) 14.5 OZ RED N TACKY/STRTS	000000	79.90
01-1681	BIERSCHBACH EQUIPMENT &						
		I-220607	101-4310-433	IMPROVEMENTS	BROWN ACID STAIN-SEALER/STRTS	000000	434.59
01-1731	WHEELER LUMBER OPERATIO						
		I-1340-041388	101-4310-426	SUPPLIES	(3) COPPER NAPHTHENATE/STRTS	000000	510.00
01-3060	QUIK SIGNS						
		I-55697	101-4310-426	SUPPLIES	VARIOUS SIGNS PECK GARDENS/STR	000000	410.36
01-3314	CENTURY BUSINESS PRODUC						
		I-868803	101-4310-422	PROFESSIONAL	CONTRACT BASE-COPIES/STRTS	000000	45.49
01-3837	SACRISON ASPHALT						
		I-26079-04	101-4310-425	REPAIRS	24.04 ASPHALT SALE/STRTS	000000	1,875.12
01-4687	TREE WISE MEN						
		I-1852	101-4310-425	REPAIRS	TAKE DOWN HAUL TREE 45 BURNHAM	000000	2,200.00
01-5052	AVID4 ENGINEERING						
		I-26-106.6	101-4310-437	CAPITAL OUTLA	CRESCENT DRIVE IMPROVEMENTS	000000	20,355.00
01-5178	LEGENDARY ELECTRIC LLC						
		I-5403	101-4310-425	REPAIRS	PIPE-WIRE LIGHT-DAMPERS/STRTS	000000	240.90
		I-5424	101-4310-437	CAPITAL OUTLA	CRESCENT ST WIRE TO METER/STR	000000	1,334.84
01-5512	MEAD LUMBER						
		I-13908924	101-4310-426	SUPPLIES	NAIL FINISH 1.25" BX3655/STRTS	000000	49.99
				DEPARTMENT 310	STREETS	TOTAL:	59,860.24
01-0433	WELLMARK BLUE CROSS BLU						
		I-09/01/26	101-4520-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	5,706.01
01-0467	CULLIGAN OF THE BLACK H						
		I-0027183	101-4520-422	PROFESSIONAL	(9) 5 GAL BOTTLES WATER/PARKS	000000	65.25
01-0578	WATERS HARDWARE						
		I-20042	101-4520-426	SUPPLIES	ADAPTER-RIVET TOOL/PARKS	000000	117.97
		I-20054	101-4520-426	SUPPLIES	BEDLINER/PARKS	000000	37.98
		I-20071	101-4520-426	SUPPLIES	EXTRACTOR-COUPLING/PARKS	000000	32.47
		I-20098	101-4520-426	SUPPLIES	(3) DRILL BITS/PARKS	000000	44.97
		I-20245	101-4520-426	SUPPLIES	(2) BLOOM BOOSTER/PARKS	000000	39.98
		I-20246	101-4520-426	SUPPLIES	(3) GAPNCRAK SEALANT/PARKS	000000	32.97
		I-20249	101-4520-426	SUPPLIES	ADAPTER-ELBOW-UNION-CLMP/PARKS	000000	26.93

PACKET: 07614 09/09/26 COMBINED
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
01-0578	WATERS HARDWARE continued						
		I-20302	101-4520-426	SUPPLIES	SURVEY STAKE-TAPE MEASURE/PARK	000000	37.98
		I-20332	101-4520-425	REPAIRS	(7) BLUEWEDGE ANCHOR/PARKS	000000	398.93
		I-20431	101-4520-426	SUPPLIES	(2) 6' BLK CORD/PARKS	000000	99.98
		I-20577	101-4520-426	SUPPLIES	CLAMP-BOLT-LINK/PARKS	000000	115.76
01-0653	FASTENAL COMPANY						
		I-SDRA1162523	101-4520-426	SUPPLIES	CABLE TIES-YEL CAUT TAPE/PARKS	000000	131.37
01-1498	A & J SUPPLY						
		I-2782	101-4520-426	SUPPLIES	(4) 10' 1" PIPE FOOTBALL/PARKS	000000	160.00
01-1502	BLACK HILLS CHEMICAL						
		I-321311	101-4520-426	SUPPLIES	(25) 45 GAL GARB BAGS/PARKS	000000	1,002.50
		I-321312	101-4520-426	SUPPLIES	(25) 45 GAL GARB BAGS/PARKS	000000	994.00
		I-321313	101-4520-426	SUPPLIES	(22) 45 GAL GARB BAGS/PARKS	000000	874.72
01-1653	AUTO VALUE CENTRAL CITY						
		I-832074654	101-4520-426	SUPPLIES	(2) SNOWDRIVER/PARKS	000000	29.98
		I-832075283	101-4520-426	SUPPLIES	BATTERY/PARKS	000000	83.99
		I-832075882	101-4520-426	SUPPLIES	SOCKET-ROCKER-MALE CONN/PRKS	000000	42.96
01-3977	ACE HARDWARE OF LEAD						
		I-047920	101-4520-426	SUPPLIES	COFFE MAKER/PARKS	000000	107.99
01-4687	TREE WISE MEN						
		I-1853	101-4520-422	PROFESSIONAL	TAKE-DOWN HAUL WILLOW TR/PRKS	000000	2,400.00
01-4711	AMAZON CAPITAL SERVICES						
		I-1R3M-31V1-PW96	101-4520-426	SUPPLIES	STROBE LIGHTS-CONNECTOR/PARKS	000000	59.98
01-5512	MEAD LUMBER						
		I-13811463	101-4520-425	REPAIRS	(3) 1X6-8' S1S2E CEDAR/PARKS	000000	59.61

DEPARTMENT 520 PARKS TOTAL: 12,704.28

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU						
		I-09/01/26	101-4640-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	672.89

DEPARTMENT 640 PLANNING AND ZONING TOTAL: 672.89

FUND 101 GENERAL FUND TOTAL: 145,537.00

PACKET: 07614 09/09/26 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-09/01/26	206-4550-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	1,345.78
01-1557	DEMCO INC						
		I-7840752	206-4550-426	SUPPLIES	BOOK PROCESSING SUPPLIES-LIB	000000	104.15
01-4711	AMAZON CAPITAL SERVICES						
		I-1DQH-K67J-NNJ3	206-4550-426	SUPPLIES	OFFICE SUPPLIES - LIB	000000	29.05
		I-1DQH-K67J-NNJ3	206-4550-434	COLLECTION DE	BOOK FOR COLLECTION	000000	31.58
		I-1DQH-K67J-NNJ3	206-4550-422	PROFESSIONAL	REPLCMNT COPY/SEE CORRSP	000000	12.10
		I-1M3J-MW7W-WJ64	206-4550-434	COLLECTION DE	BOOK- GOOD NIGHT SD-LIB	000000	9.95
01-5613	BLACK HILLS RAPTOR CENT						
		I-2203	206-4550-424	PROGRAMMING	SUMMER READING PROGRAM-LIB	000000	231.20

DEPARTMENT 550 LIBRARY TOTAL: 1,763.81

FUND 206 LIBRARY FUND TOTAL: 1,763.81

PACKET: 07614 09/09/26 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-09/01/26	209-4510-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	3,687.33
01-0578	WATERS HARDWARE						
		I-20270	209-4510-426	SUPPLIES	HEX HEAD/REC CENTER	000000	37.99
		I-20323	209-4510-426	SUPPLIES	ANCHOR PROJECT KIT/REC	000000	34.37
		I-20361	209-4510-426	SUPPLIES	MARKER-FLEX BAG/REC	000000	40.47
		I-20551	209-4510-426	SUPPLIES	(2) RUBBER STEM CASTER/REC	000000	25.98
		I-20579	209-4510-426	SUPPLIES	CHAIN SWIVEL/REC	000000	16.99
		I-20595	209-4510-426	SUPPLIES	3 MIL THERMAL POUCHES/REC	000000	19.99
		I-20658	209-4510-426	SUPPLIES	(2) EYE BOLTS/REC CENTER	000000	4.98
01-2645	HAWKINS INC						
		I-7540373	209-4510-426	SUPPLIES	POOL CHEMICALS/REC CENTER	000000	1,405.52
01-3151	KONE CHICAGO						
		I-872124144	209-4510-422	PROFESSIONAL	AUGUST ELEV MAINT/REC	000000	204.55
01-3836	MID-AMERICAN RESEARCH C						
		I-0886598-IN	209-4510-426	SUPPLIES	RNG CLNR-BACTERIZER-QUATRA/REC	000000	593.73
01-3977	ACE HARDWARE OF LEAD						
		I-047924	209-4510-426	SUPPLIES	TILT WALL MNT-REMOTE CONT/REC	000000	44.98
01-4345	ULINE						
		I-211719454	209-4510-426	SUPPLIES	(2) CASE BODY WASH/REC	000000	317.22
01-4711	AMAZON CAPITAL SERVICES						
		I-16PP-D36G-43VP	209-4510-426	SUPPLIES	WALL MOUNT PULL UP BAR/REC	000000	43.99
				DEPARTMENT 510	REC CENTER	TOTAL:	6,478.09
01-1441	DAYS OF '76 INC						
		I-082826	209-4980-429	OTHER	2026 ALLOCATION BED&BOOZE TAX	000000	10,000.00
				DEPARTMENT 980	SPECIAL EVENTS	TOTAL:	10,000.00
				FUND 209	BED & BOOZE FUND	TOTAL:	16,478.09

PACKET: 07614 09/09/26 COMBINED

VENDOR SET: 01

FUND : 211 BID #9

DEPARTMENT: 630 BID #9 BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-4576	DEADWOOD CHAMBER - OUTL						
		I-090126	211-4630-423	MARKETING	BID 9	000000	110,000.00
				DEPARTMENT 630	BID #9	TOTAL:	110,000.00
				FUND 211	BID #9	TOTAL:	110,000.00

PACKET: 07614 09/09/26 COMBINED

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
01-0475	DEADWOOD CHAMBER & VISI						
		I-090126	212-4630-423	MARKETING	EVENTS, GRP SALES & ADVTSNG	000000	18,489.89
01-3602	DEADWOOD GAMING ASSOCIA						
		I-639	212-4630-422	PROFESSIONAL	BID 8 AUG 1-31, 2026	000000	10,000.00
		I-640-082826	212-4630-422	PROFESSIONAL	BID 8 APRIL 1-30, 2026	000000	10,000.00

DEPARTMENT 630 BID 8 TOTAL: 38,489.89

FUND 212 BID #8 TOTAL: 38,489.89

PACKET: 07614 09/09/26 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
01-5616	JJ KENT					
		I-090326	215-4572-235	VISITOR MGMT COMMUNITY PICNIC MUSIC - HP	000000	300.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFORTOTAL:		300.00
01-2014	TOMS, DON					
		I-82526	215-4573-335	HIST. INTERP. TAX RECORD PROJECT	000000	600.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATIOTOTAL:		600.00
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 08/24/26	215-4575-505-05	142 SHERMAN S SENIOR CENTER 142 SHERMAN	000000	27.14
01-0578	WATERS HARDWARE					
		I-18155	215-4575-525	GRANT/LOAN PA EXT SATIN CLEAR BS/HP PAINT	000000	64.99
		I-19550	215-4575-525	GRANT/LOAN PA SOLID DECK STAIN/HP PAINT	000000	239.97
01-4739	WATERS HARDWARE-HP PAIN					
		I-20303 /S	215-4575-525	GRANT/LOAN PA 794 MAIN	000000	66.99
		I-20386 /S	215-4575-525	GRANT/LOAN PA 65 FOREST	000000	43.99
		I-20450 /S	215-4575-525	GRANT/LOAN PA 794 MAIN	000000	89.98
		I-20562 /S	215-4575-525	GRANT/LOAN PA 26 BURNHAM	000000	69.99
		I-20600 /S	215-4575-525	GRANT/LOAN PA 26 BURNHAM	000000	69.99
		I-20627 /S	215-4575-525	GRANT/LOAN PA 794 MAIN	000000	73.99
01-5526	HGH CONSTRUCTION LLC					
		I-4.00	215-4575-505-04	85 CHARLES ST 85 CHARLES WIND/DOORS	000000	1,200.00
		I-5.00	215-4575-505-04	85 CHARLES ST 85 CHARLES SIDING/PORCH/RAIL	000000	14,710.70
01-5610	LAURA INGALLS WILDER ME					
		I-82626	215-4575-520	GRANT/LOAN PR 2025 RD2 OUTS DWD GRANT	000000	5,000.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOATOTAL:		21,657.73
01-5556	HOLIDAY OUTDOOR DECOR					
		I-INV25016	215-4576-630	PROFES. SERV. CHRISTMAS DECORATIONS	000000	1,170.33
				DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:		1,170.33
01-0412	AMERICAN ENGINEERING TE					
		I-PJI-092382	215-4577-755	CAPITAL ASSET 10 CENTENNIAL/10 DENVER AET	000000	1,185.00
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		1,185.00

PACKET: 07614 09/09/26 COMBINED
VENDOR SET: 01
FUND : 215 HISTORIC PRESERVATION
DEPARTMENT: 641 OFFICE HIST. PRES. BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU						
		I-09/01/26	215-4641-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	3,266.56
01-1003	VERIZON WIRELESS						
		I-6150751658	215-4641-428	UTILITIES	CITY ARCHIVIST/HP	000000	40.01

DEPARTMENT 641 OFFICE HIST. PRES. TOTAL: 3,306.57

FUND 215 HISTORIC PRESERVATION TOTAL: 28,219.63

PACKET: 07614 09/09/26 COMBINED
VENDOR SET: 01
FUND : 216 REVOLVING LOAN
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-5611	WEIHER, JAY						
		I-845177	216-1310	DUE FROM OTHE	62 DENVER - WEIHER	000000	10,000.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	10,000.00
01-1496	LAWRENCE CO. REGISTER O						
		I-07022026	216-4653-960	CLOSING CO	46 DENVER - BLOOM	000000	30.00
		I-082026	216-4653-960	CLOSING CO	358 WILLIAMS - HECKMAN	000000	30.00
		I-8252026	216-4653-960	CLOSING CO	56 LINCOLN - THOMPSON	000000	30.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL:	90.00
				FUND 216	REVOLVING LOAN	TOTAL:	10,090.00

PACKET: 07614 09/09/26 COMBINED
VENDOR SET: 01
FUND : 602 WATER FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-5617	JACOBS GALLERY						
		I-090326	602-3330-814	REVENUE-COMME	AGREEMENT	000000	24,967.77
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	24,967.77
01-0433	WELLMARK BLUE CROSS BLU						
		I-09/01/26	602-4330-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	4,010.22
01-0514	SIMON MATERIALS COMPANY						
		I-4707500	602-4330-425	REPAIRS	(12.14) CLEAN LIMESTONE/WATER	000000	244.62
		I-4707501	602-4330-425	REPAIRS	24.19 BL BASE-36.22 LIMESTONE	000000	693.54
		I-4709705	602-4330-425	REPAIRS	86.54 BL BASE-12.15 ROADSTONE	000000	1,779.81
		I-4712300	602-4330-425	REPAIRS	12.11 BL BASE-23.64 ROADSTONE	000000	548.53
		I-4715309	602-4330-425	REPAIRS	23.66 3" BALLAST/WATER	000000	408.14
		I-4722018	602-4330-425	REPAIRS	35.38 BLACK BASE/WATER	000000	659.84
01-0553	MONTANA DAKOTA UTILITIE						
		I-NAT GAS 08/24/26	602-4330-428	UTILITIES	PERMANENT METER LOCATION	000000	86.10
		I-NAT GAS 08/24/26	602-4330-428	UTILITIES	PALISADES STONE GENERATOR	000000	122.82
		I-NAT GAS 08/24/26	602-4330-428	UTILITIES	CITY SHOP PUBLIC WORKS WATER	000000	27.95
01-0578	WATERS HARDWARE						
		C-A92594	602-4330-426	SUPPLIES	MILWAUKEE SAW BELT RETURN/WATE	000000	56.94-
		I-19917	602-4330-426	SUPPLIES	NOZZLE-HANDLE-BROOM/WATER	000000	75.47
		I-19959	602-4330-426	SUPPLIES	MILWAUKEE SAW BELTS/WATER	000000	56.94
		I-20018	602-4330-426	SUPPLIES	(2) GLIDE BRUSH/WATER	000000	27.98
		I-20115	602-4330-426	SUPPLIES	JBSTE SPEAKER/WATER	000000	179.99
		I-20141	602-4330-426	SUPPLIES	STRIP PAD-TOWEL-PAINT/WATER	000000	30.26
		I-20305	602-4330-426	SUPPLIES	PAINT GUIDE-SPRAY PAINT/WATER	000000	42.45
		I-20516	602-4330-426	SUPPLIES	PAINT THINNER-LED BULBS/WATER	000000	30.98
		I-20656	602-4330-426	SUPPLIES	(2) ORG SPRAY PAINT/WATER	000000	19.98
		I-20670	602-4330-425	REPAIRS	T-POST-CONNECTOR-ELBOW/WTR	000000	19.77
		I-20688	602-4330-425	REPAIRS	PRESSURE REGULATOR/WATER	000000	69.99
		I-20689	602-4330-426	SUPPLIES	SPRAY PAINT-ORG-GREEN/WATER	000000	19.98
		I-20694	602-4330-425	REPAIRS	MISC BAOLTS AND SCREWS/WATER	000000	15.00
01-1003	VERIZON WIRELESS						
		I-6150751658	602-4330-422	PROFESSIONAL	PLUMA TANKS/WATER	000000	40.01
		I-6150751658	602-4330-422	PROFESSIONAL	MCGOVERN DENVER DWD HILL/WTR	000000	120.03
		I-6150751658	602-4330-422	PROFESSIONAL	LEE OFFICE PLUMA E MAIN/WATER	000000	160.04
		I-6150751658	602-4330-422	PROFESSIONAL	ON CALL PHONE/WATER	000000	39.73
		I-6150751658	602-4330-422	PROFESSIONAL	ON CALL PHONE/PARKS	000000	39.73
01-1365	SD PUBLIC HEALTH LAB						
		I-10628512	602-4330-422	PROFESSIONAL	COLIFORM TESTING/WATER	000000	40.00
01-1653	AUTO VALUE CENTRAL CITY						
		I-832075271	602-4330-426	SUPPLIES	DISC-WIRE WHEEL-HOLDER/WATER	000000	116.15

PACKET: 07614 09/09/26 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
01-1653	AUTO VALUE CENTRAL CITY continued						
		I-832075891	602-4330-426	SUPPLIES	BASIC HALOGEN/WATER	000000	18.68
01-1827	MS MAIL						
		I-16012	602-4330-426	SUPPLIES	UTIL BILL JULY PERF PPR UTILTY	000000	1,053.12
01-3314	CENTURY BUSINESS PRODUC						
		I-868803	602-4330-422	PROFESSIONAL	CONTRACT BASE-COPIES/WATER	000000	45.50
01-3977	ACE HARDWARE OF LEAD						
		I-048076	602-4330-426	SUPPLIES	RSTP IE 0B GLS SD RED 1G/WATER	000000	45.89
01-4721	TOWEY DESIGN GROUP INC.						
		I-26-1872	602-4330-437	CAPITAL OUTLA	24-010 HWY 85 DRINK WATER EXP	000000	4,154.50
01-5457	UNDERGROUND CONSTRUCTIO						
		I-PAYAPP#10 07/21/26	602-4330-437	CAPITAL OUTLA	PAY APP 10 HWY 85 DRINK WTR EX	000000	295,802.75
01-5512	MEAD LUMBER						
		C-966522	602-4330-433	IMPROVEMENTS	8' TRUSS PACKAGE/WATER	000000	407.50-
		C-977067	602-4330-433	IMPROVEMENTS	RETURN ONYX SMART TRIM/WATER	000000	139.84-
		I-13914080	602-4330-433	IMPROVEMENTS	CED TRIM-ONYX CED PANELS/WTR	000000	847.23
		I-13938891	602-4330-433	IMPROVEMENTS	SHEATHING-5 LB INTERIOR/WATER	000000	712.53

DEPARTMENT 330 WATER TOTAL: 311,801.97

FUND 602 WATER FUND TOTAL: 336,769.74

PACKET: 07614 09/09/26 COMBINED
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
01-0578	WATERS HARDWARE						
		I-20167	607-4580-425	REPAIRS	FOGGER-LED BULB/MM	000000	25.98
01-3558	DEADWOOD HISTORY, INC.						
		I-32962	607-4580-426	SUPPLIES	COOP AD SEP-OCT DWD HIST CEM/M	000000	298.33
01-3838	BLUEPEAK						
		I-PHONE 08/21/26 MM	607-4580-428	UTILITIES	TELEPHONE - ACCT 7801	000000	165.09
		I-PHONE 08/21/26 MM	607-4580-428	UTILITIES	TELEPHONE - ACCT 5801	000000	50.61
		I-PHONE 08/21/26 MM	607-4580-428	UTILITIES	TELEPHONE - ACCT 6501	000000	135.70

DEPARTMENT 580 HISTORIC CEMETERIES TOTAL: 675.71

FUND 607 HISTORIC CEMETERIES TOTAL: 675.71

PACKET: 07614 09/09/26 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-09/01/26	610-4360-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	4,928.44
01-0508	GALLS LLC						
		I-035869828	610-4360-426	SUPPLIES	VERTX RUCK SHORT/P&T	000000	71.94
01-0598	SUMMIT SIGNS AND SUPPLY						
		I-69885	610-4360-426	SUPPLIES	(5) SIGN TROLLEY STOP NO PARKI	000000	175.00
01-1003	VERIZON WIRELESS						
		I-6150751658	610-4360-422	PROFESSIONAL	PD ORDINANCE VEHICLE/P&T	000000	40.01
		I-6150751658	610-4360-422	PROFESSIONAL	(3) PARKING ENFORCEMT SYS/P&T	000000	119.19
		I-6151066844	610-4360-426	SUPPLIES	AUGUST SURVEILANCE CAM/P&T	000000	31.01
01-1653	AUTO VALUE CENTRAL CITY						
		I-832074793	610-4360-425	REPAIRS	FILTER-PUMP-BATTERY/P&T	000000	788.36
01-4711	AMAZON CAPITAL SERVICES						
		I-1WJT-NKMP-H4V6	610-4360-426	SUPPLIES	PRIME MONITOR-SPEAKERS/P&T	000000	179.94
		I-1Y7K-JXKG-GXXH	610-4360-426	SUPPLIES	(5) PORTABLE SIGN POST/P&T	000000	872.95
01-4766	IPS GROUP INC						
		I-INV129051	610-4360-426	SUPPLIES	(50) 7" PAPER ROLLS/P&T	000000	2,262.00
01-5481	WESTERN PEAKS LOGISTICS						
		I-7108WPL-82421	610-4360-422	PROFESSIONAL	DELIVERY SUMMIT SIGNS/P&T	000000	20.11
				DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	9,488.95
01-0433	WELLMARK BLUE CROSS BLU						
		I-09/01/26	610-4361-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	2,350.25
01-0578	WATERS HARDWARE						
		I-20019	610-4361-426	SUPPLIES	LAWN-LEAF-GARBAGE BAGS/TROLLEY	000000	41.97
		I-20025	610-4361-426	SUPPLIES	BLACK DUCT TAPE/TROLLEY	000000	7.49
		I-20630	610-4361-426	SUPPLIES	PEN-SCISSORS-TAPE STRIPS/TROLL	000000	27.96
01-1354	INLAND TRUCK PARTS & SE						
		I-IN-2044095	610-4361-425	REPAIRS	REPLACE ENGINE #3/TROLLEY	000000	24,804.44
01-1503	BLACK HILLS SPECIAL SER						
		I-42307	610-4361-422	PROFESSIONAL	JULY TROLLEY CLEANING/TROLL	000000	3,250.00
01-1653	AUTO VALUE CENTRAL CITY						
		I-832075262	610-4361-426	SUPPLIES	PRIME DEXCOOL-ALL SEASON BL/TR	000000	44.76
01-3060	QUIK SIGNS						
		I-55469	610-4361-426	SUPPLIES	(5000) RACKCARDS/TROLLEY	000000	459.00

PACKET: 07614 09/09/26 COMBINED
VENDOR SET: 01
FUND : 610 PARKING/TRANSPORTATION
DEPARTMENT: 361 TROLLEY DEPARTMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-4857	VERIZON CONNECT						
		I-612000086948	610-4361-422	PROFESSIONAL	AUGUST VIDEO-TRACKING/TROLLEY	000000	219.75
01-5615	RANDY OLDFIELD						
		I-6042459189420617	610-4361-422	PROFESSIONAL	CDL REIMBURS-OLDFIELD-TRL	000000	120.00
				DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	31,325.62
01-0433	WELLMARK BLUE CROSS BLU						
		I-09/01/26	610-4362-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-0578	WATERS HARDWARE						
		I-19947	610-4362-425	REPAIRS	LINK-EYE BOLT-BOLTS-SCREWS/RAM	000000	33.56
		I-19973	610-4362-426	SUPPLIES	MISC BOLTS-SCREWS/RAMP	000000	18.96
		I-20002	610-4362-426	SUPPLIES	FROG TAPE-SPRY PAINT-FILTER/RA	000000	22.77
01-0617	WALKER CONSULTANTS						
		I-210055960004	610-4362-422	PROFESSIONAL	BROADWAY PARKING ASSESS	000000	5,622.50
01-1653	AUTO VALUE CENTRAL CITY						
		I-832076096	610-4362-426	SUPPLIES	HANGER-HD CLAMP/RAMP	000000	49.96
01-3151	KONE CHICAGO						
		I-872124144	610-4362-422	PROFESSIONAL	AUGUST ELEV MAINT/RAMP	000000	204.56
01-3838	BLUEPEAK						
		I-PHONE 08/21/26 RAM	610-4362-428	UTILITIES	TELEPHONE 08/20-09-19-26/RAMP	000000	172.09
01-4711	AMAZON CAPITAL SERVICES						
		I-113V-D6J3-JCWJ	610-4362-426	SUPPLIES	5 PORT GIGABIT SWITCH/RAMP	000000	44.99
				DEPARTMENT 362	BROADWAY GARAGE	TOTAL:	6,842.28
				FUND 610	PARKING/TRANSPORTATION	TOTAL:	47,656.85

PACKET: 07614 09/09/26 COMBINED
VENDOR SET: 01
FUND : 720 DEPOSITS HELD
DEPARTMENT: 000 NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI						
		I-090326-2	720-4000-429	OTHER	REFUND - KOOL DWD NIGHTS	000000	1,000.00
01-1441	DAYS OF '76 INC						
		I-090326	720-4000-429	OTHER	REFUND - DAYS '76 STEER ROPE	000000	2,350.00
				DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	3,350.00
				FUND 720	DEPOSITS HELD	TOTAL:	3,350.00
					REPORT GRAND TOTAL:		739,030.72