

PACKET: 07333 COMBINED - 1/6/26
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0087	CADILLAC JACK'S					
		I-12182025	101-3000-205	BUILDING PERM DUPLICATE PMT/BLD PERMIT	000000	84.00
01-5150	EKLUND, GARRETT					
		I-147654	101-3000-699	MISC REVENUE MILAGE JURY DUTY	000000	4.20
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 88.20

01-1331	SD MUNICIPAL LEAGUE					
		I-300000738	101-4111-422	PROFESSIONAL MEMBERSHIP DUES	000000	2,596.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-4236	101-4111-422-03	SAFETY - DRUG ANNUAL FEE FOR SERVICES	000000	250.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1P79-F1C9-C7PG	101-4111-426	SUPPLIES RECORDER,	000000	91.59
				DEPARTMENT 111	COMMISSION	TOTAL: 2,937.59

01-2394	GUNDERSON, PALMER, NELS					
		I-144837	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	2,614.26
				DEPARTMENT 141	ATTORNEY	TOTAL: 2,614.26

01-4711	AMAZON CAPITAL SERVICES					
		C-12312025	101-4142-426	SUPPLIES CALCULATOR REFUND	000000	40.49-
		I-14QV-79J9-9LVD	101-4142-426	SUPPLIES DESK ORGANIZER, CART, SUPPLIES	000000	165.11
		I-1JQL-XCL1-RXW3	101-4142-426	SUPPLIES CALENDARS, TOOL BOX, FOLDERS	000000	105.44
		I-1R6C-TVNC-741F	101-4142-426	SUPPLIES CALCULATOR	000000	59.99
		I-1RK6-WL69-QKWL	101-4142-426	SUPPLIES INK PAD	000000	6.25
		I-1X1F-DLYK-K3QN	101-4142-426	SUPPLIES CALENDARS	000000	36.27
01-5451	PRINCIPAL LIFE INSURANC					
		I-01012026-01312026	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	17.40
				DEPARTMENT 142	FINANCE	TOTAL: 349.97

01-0429	BLACK HILLS ENERGY					
		I-621/2 DUN 11/11/25	101-4192-428-25	UTILITIES-VER POWER 09/23-11/10/25/VERIZ CEL	000000	159.65
01-0436	BLACK HILLS WINDOW CLEA					
		I-147555	101-4192-422-17	PROFESSIONAL- NOV 14 WINDOW CLEAN/DAYS MUS	000000	255.00
01-0551	MENARD'S					
		I-89043	101-4192-426	SUPPLIES (3) 16X25X2 AIR FILTERS/PB	000000	143.82

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REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0553	MONTANA DAKOTA UTILITIE					
	I-NAT GAS 12/23/25	101-4192-428	UTILITIES	PERMANENT METER LOCATION	000000	778.87
	I-NAT GAS 12/23/25	101-4192-428-01	UTILITIES - A	ADAMS HOUSE	000000	651.85
	I-NAT GAS 12/23/25	101-4192-428-02	UTILITIES - A	ADAMS MUSEUM	000000	540.57
	I-NAT GAS 12/23/25	101-4192-428-04	UTILITIES - C	CITY HALL	000000	1,276.32
	I-NAT GAS 12/23/25	101-4192-428-07	UTILITIES - F	FIRE HALL	000000	1,174.09
	I-NAT GAS 12/23/25	101-4192-428-08	UTILITIES - H	HISTORY CENTER	000000	356.44
	I-NAT GAS 12/23/25	101-4192-428-09	UTILITIES - H	HARCC	000000	581.42
	I-NAT GAS 12/23/25	101-4192-428-10	UTILITIES - L	LIBRARY	000000	560.98
	I-NAT GAS 12/23/25	101-4192-428-11	UTILITIES - P	CITY PARKS DEPT	000000	249.11
	I-NAT GAS 12/23/25	101-4192-428-13	UTILITIES - R	RECREATION CENTER	000000	8,302.95
	I-NAT GAS 12/23/25	101-4192-428-14	UTILITIES - S	CITY SHOP PUBLIC WORKS	000000	1,160.41
	I-NAT GAS 12/23/25	101-4192-428-15	UTILITIES - T	TROLLEY BARN	000000	305.34
	I-NAT GAS 12/23/25	101-4192-428-19	UTILITIES - G	PLUMA PARK 418 CLIFF ST	000000	77.82
	I-NAT GAS 12/23/25	101-4192-428-21	UTILITIES - W	WELCOME CENTER	000000	1,345.10
	I-NAT GAS 12/23/25	101-4192-428-24	UTILITIES - O	703 MAIN OUTLAW SQUARE	000000	794.94
01-0578	WATERS HARDWARE					
	I-13870	101-4192-426	SUPPLIES	HNGR KIT-SWEEP-SHOCK-BITS/PB	000000	126.55
	I-13885	101-4192-425-13	REPAIRS - REC	GSLU 125 LUG MECH 1/0-6/REC	000000	5.99
	I-13912	101-4192-425	REPAIRS	FLEXIBLE DUCT-PIPE CAP/PUB BLD	000000	33.98
	I-13923	101-4192-425-08	REPAIRS - HIS	TANK LEVER-REPAIR KIT-PUMP/HIS	000000	56.97
	I-13940	101-4192-426	SUPPLIES	(2) FLUOR TUBES/PUB BLDGS	000000	135.98
	I-13946	101-4192-425-09	REPAIRS - HAR	22X1/2 PULLEY V BELT/HARCC	000000	7.49
	I-13962	101-4192-425-17	REPAIRS-DAYS	BENDING PLATE-CORNER BRACE/76	000000	81.40
	I-14018	101-4192-425-10	REPAIRS - LIB	(3) FLUOR TUBES/LIBRARY	000000	60.96
	I-14092	101-4192-425-06	REPAIRS - DAY	CIRCUIT BREAKER/GRANDSTANDS	000000	21.99
	I-14094	101-4192-425-21	REPAIRS - WEL	(4) BAGS SOFTENER SALT/WELCOME	000000	37.96
	I-14108	101-4192-425-04	REPAIRS - CIT	GUTTER SCR-CLAMPS-TIES/CITY HA	000000	21.37
	I-14169	101-4192-425	REPAIRS	SLA 12V 8AMP BATTERY/PB	000000	77.98
	I-14208	101-4192-426	SUPPLIES	PIPE CAP-CC PVC PIPE/PB	000000	39.97
	I-14231	101-4192-426-09	SUPPLIES - HA	SLA 6V 4.5AMP BATTERY/HARCC	000000	33.98
	I-14240	101-4192-425-14	REPAIRS - STR	10 PK FLUOR TUBES/STRTS	000000	203.97
	I-14250	101-4192-426-09	SUPPLIES - HA	DRYWALL-SOFTENER SALT/HARCC	000000	44.55
	I-14251	101-4192-425-07	REPAIRS - FIR	ADAPT-TEE-ELBOW-TRAP/FIRE HALL	000000	28.19
	I-14255	101-4192-425-07	REPAIRS - FIR	PVC 90D ELBOW/FIRE HALL	000000	1.99
	I-14259	101-4192-425-14	REPAIRS - STR	ADHESIVE-SOLVENT-SPONGE/STRTS	000000	25.46
	I-14275	101-4192-425-10	REPAIRS - LIB	MOUSE TRAP-T&P VALVE-TAPE/LIBR	000000	40.47
01-1003	VERIZON WIRELESS					
	I-6130679879	101-4192-422	PROFESSIONAL	ON CALL PHONE/PUB BLDGS	000000	39.73
01-1266	WELLS PLUMBING & FARM S					
	I-1-1159284	101-4192-425-13	REPAIRS - REC	GRIND PUMP-CPLG-FL SWCH/REC	000000	678.50
	I-1-1159329	101-4192-425-13	REPAIRS - REC	FLOAT SWITCH/REC CENTER	000000	97.32
	I-1-4004966-01	101-4192-425-10	REPAIRS - LIB	MCD&MILLER HEAD MECH/LIBRARY	000000	723.54
01-1502	BLACK HILLS CHEMICAL					
	I-306371	101-4192-426	SUPPLIES	FL CLEANER-KITCH TOWEL-TP/PB	000000	748.45

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1626	SERVALL UNIFORM AND LIN					
	I-12/09/25 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1135766	000000	41.74	
	I-12/09/25 INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1135768	000000	38.96	
	I-12/11/25 INVOICES	101-4192-426-04	SUPPLIES - CI CITY HALL - 1136942	000000	198.24	
	I-12/11/25 INVOICES	101-4192-426-13	SUPPLIES - RE REC CENTER / 1136943	000000	286.85	
	I-12/11/25 INVOICES	101-4192-426-08	SUPPLIES - HI HISTORY / 1136941	000000	78.41	
	I-12/11/25 INVOICES	101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1136937	000000	39.75	
	I-12/11/25 INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1136938	000000	43.81	
	I-12/11/25 INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 1136940	000000	101.32	
	I-12/11/25 INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY / 1136939	000000	82.05	
	I-12/23/25 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1140809	000000	52.50	
	I-12/23/25 INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1140811	000000	51.59	
	I-12/25/25 INVOICES	101-4192-426-04	SUPPLIES - CI CITY HALL - 1142007	000000	206.81	
	I-12/25/25 INVOICES	101-4192-426-13	SUPPLIES - RE REC CENTER / 1142008	000000	302.19	
	I-12/25/25 INVOICES	101-4192-426-08	SUPPLIES - HI HISTORY / 1142006	000000	82.07	
	I-12/25/25 INVOICES	101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1142002	000000	50.85	
	I-12/25/25 INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1142003	000000	54.28	
	I-12/25/25 INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 1142005	000000	105.74	
	I-12/25/25 INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY / 1142004	000000	85.27	
01-1653	AUTO VALUE CENTRAL CITY					
	I-832063592	101-4192-425-04	REPAIRS - CIT (2) CLASSICAL SECTION WR/CITY	000000	22.80	
	I-832063722	101-4192-425-04	REPAIRS - CIT CLASSICAL SECTION MO/CITY HALL	000000	117.18	
01-2164	ONE WAY SERVICE PROS					
	I-40634	101-4192-425-04	REPAIRS - CIT IGNITOR 3033 KIT/CITY HALL	000000	94.41	
01-3032	OTIS ELEVATOR COMPANY					
	I-100402175141	101-4192-422-10	PROFESSIONAL ELEV MAINT 01/01-03/31/26/LIBR	000000	174.12	
01-3092	ASSOCIATED SUPPLY COMPA					
	I-A107839	101-4192-425-13	REPAIRS - REC SEAL KIT-FLANGE-VOLUTE GASK/RE	000000	262.70	
01-3342	RASMUSSEN MECHANICAL SE					
	I-INV038714	101-4192-425-10	REPAIRS - LIB IGNITOR HOT SURFACE/LIBRARY	000000	135.92	
01-3413	PINNACLE CARPET CLEANIN					
	I-013472	101-4192-425-10	REPAIRS - LIB CLEAN ALL CARPET/LIBRARY	000000	730.00	
01-3421	S AND C CLEANERS					
	I-12/30/25 INV 132	101-4192-422-24	PROFESSIONAL OSQ BATHROOMS	000000	465.00	
	I-12/30/25 INV 132	101-4192-422-19	PROFESSIONAL GATEWAY BATHROOMS	000000	465.00	
	I-12/30/25 INV 132	101-4192-422-08	PROFESSIONAL- HISTORY BATHROOMS	000000	189.00	
	I-12/30/25 INV 163	101-4192-422-04	PROFESSIONAL CITY HALL	000000	998.00	
	I-12/30/25 INV 163	101-4192-422-04	PROFESSIONAL POLICE DEPT	000000	1,165.00	
	I-12/30/25 INV 163	101-4192-422-07	PROFESSIONAL FIRE DEPT	000000	535.00	
	I-12/30/25 INV 163	101-4192-422-10	PROFESSIONAL LIBRARY	000000	768.00	
	I-12/30/25 INV 163	101-4192-422-21	PROFESSIONAL WELCOME CENTER	000000	1,954.00	
	I-12/30/25 INV 163	101-4192-422-13	PROFESSIONAL REC CENTER	000000	1,933.00	

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3685	BLACK HILLS SECURITY &					
		I-12/15/25 INVOICES	101-4192-422-10	PROFESSIONAL W-3046 LIBRARY / R270091	000000	179.85
		I-12/15/25 INVOICES	101-4192-422	PROFESSIONAL W-9696 MM GIFT SHOP / R270102	000000	134.85
		I-12/15/25 INVOICES	101-4192-422-08	PROFESSIONAL- W-9687 INFO CENTER / R270101	000000	149.85
		I-12/15/25 INVOICES	101-4192-422-06	PROFESSIONAL- W-9699 RODEO / R270086	000000	134.85
		I-12/15/25 INVOICES	101-4192-422-06	PROFESSIONAL- W-9700 RODEO / R270087	000000	149.85
		I-12/15/25 INVOICES	101-4192-422-21	PROFESSIONAL W-9701 WELCOME / R270097	000000	149.85
		I-12/15/25 INVOICES	101-4192-422-02	PROFESSIONAL W-2002 ADAMS MUSEUM / R270066	000000	89.85
		I-12/15/25 INVOICES	101-4192-422-04	PROFESSIONAL W-2024 CITY HALL / R270098	000000	134.85
		I-12/15/25 INVOICES	101-4192-422-21	PROFESSIONAL W-2048 WELCOME / R270096	000000	134.85
		I-12/15/25 INVOICES	101-4192-422-17	PROFESSIONAL- W-2062 DAYS OF 76 / R270084	000000	134.85
		I-12/15/25 INVOICES	101-4192-422-17	PROFESSIONAL- W-2063 DAYS OF 76 / R270085	000000	149.85
		I-12/15/25 INVOICES	101-4192-422-09	PROFESSIONAL W-2064 HARCC / R270089	000000	134.85
		I-12/15/25 INVOICES	101-4192-422-09	PROFESSIONAL W-2065 HARCC / R270090	000000	149.85
		I-12/15/25 INVOICES	101-4192-422-02	PROFESSIONAL W-2066 ADAMS MUSEUM / R270067	000000	134.85
		I-12/15/25 INVOICES	101-4192-422-02	PROFESSIONAL W-2067 ADAMS MUSEUM / R270065	000000	149.85
		I-12/15/25 INVOICES	101-4192-422-01	PROFESSIONAL W-2074 ADAMS HOUSE / R270064	000000	149.85
		I-12/15/25 INVOICES	101-4192-422-04	PROFESSIONAL W-2893 CITY HALL / R270099	000000	179.85
		I-12/15/25 INVOICES	101-4192-422-04	PROFESSIONAL W-3042 CITY HALL WTR / R270100	000000	134.85
		I-12/15/25 INVOICES	101-4192-422-24	PROFESSIONAL W-3058 OUTLAW SQUARE / R270092	000000	179.85
		I-12/15/25 INVOICES	101-4192-422-13	PROFESSIONAL W-9697 REC CENTER / R270093	000000	134.85
		I-12/15/25 INVOICES	101-4192-422-13	PROFESSIONAL W-9714 REC CENTER / R270094	000000	149.85
01-3838	BLUEPEAK					
		I-TELEPHONE 12/21/25	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	8.11
		I-TELEPHONE 12/21/25	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	705.90
		I-TELEPHONE 12/21/25	101-4192-428-07	UTILITIES - F FIRE HALL	000000	214.56
		I-TELEPHONE 12/21/25	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	256.83
		I-TELEPHONE 12/21/25	101-4192-428-10	UTILITIES - L LIBRARY	000000	249.69
		I-TELEPHONE 12/21/25	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	213.21
		I-TELEPHONE 12/21/25	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	82.99
		I-TELEPHONE 12/21/25	101-4192-428-14	UTILITIES - S STREET SHOP	000000	43.27
		I-TELEPHONE 12/21/25	101-4192-428-06	UTILITIES - D DAYS OF '76	000000	60.36
		I-TELEPHONE 12/21/25	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	82.99
01-4057	VIEHAUSER ENTERPRISES,					
		I-62039	101-4192-425-14	REPAIRS - STR (6) SPRAY LUBRICANT/STRTS	000000	83.88
		I-62085	101-4192-425-18	REPAIRS - FOO (15) ASSA KEYS/FERGUSON FIELD	000000	300.00
01-4711	AMAZON CAPITAL SERVICES					
		I-17XF-RQKX-6C9K	101-4192-425-01	REPAIRS - ADA FURN IGNITOR/ADAMS HOUSE	000000	22.99
		I-17XF-RQKX-6C9K	101-4192-425-04	REPAIRS - CIT GEN OEM SHE6354/CITY HALL	000000	72.10
		I-1FDV-7DCQ-7FV3	101-4192-425-13	REPAIRS - REC ENGINE BLOCK HEATER/REC	000000	88.00
		I-1RWD-MVCL-V637	101-4192-425-04	REPAIRS - CIT TRANE KIT IGNITOR/CITY HALL	000000	117.75
		I-1RWD-MVCL-V637	101-4192-426-13	SUPPLIES - RE CONDENSATE NEUTRALIZER/REC	000000	107.82
		I-1RWD-MVCL-V637	101-4192-425-04	REPAIRS - CIT FASCO TRANE BLOWER/CITY HALL	000000	325.00
		I-1RWD-MVCL-V637	101-4192-425-09	REPAIRS - HAR YORK REPLACEMENT PART/HARCC	000000	349.48

01-4944 QUADIENT FINANCE USA, I

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4944	QUADIANT FINANCE USA, I	continued				
		I-12172025	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
		I-17832806	101-4192-426	SUPPLIES INK CARTRIDGE	000000	190.75
01-4957	ONSITE FIRST AID, LLC					
		I-6511	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	42.86
		I-6512	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STREETS	000000	66.36
		I-6513	101-4192-422-21	PROFESSIONAL FIRST AID SUPPLIES/WELCOME CEN	000000	140.01
		I-6515	101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/REC CENTER	000000	96.08
01-5451	PRINCIPAL LIFE INSURANC					
		I-01012026-01312026	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	7.29
01-5509	VANOCKER CAPITAL LLC					
		I-885	101-4192-422-08	PROFESSIONAL- 20' SHIP CONTAINER RENTAL/HIST	000000	281.34
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	41,752.45
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-INV-8828	101-4193-422	PROFESSIONAL NETGEAR ADAPTER INSTALLATION	000000	1,010.00
01-4903	SQUARE 9 SOFTWARES					
		I-SIN035442	101-4193-422	PROFESSIONAL SOFTWARE RENEWAL	000000	1,176.30
01-4946	CIVICPLUS LLC					
		I-355897	101-4193-422	PROFESSIONAL MUNICODE MEETINGS ANNUAL RENEW	000000	1,200.00
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	3,386.30
01-0186	ALPINE IMPRESSIONS					
		I-ALP78538	101-4210-426	SUPPLIES CAPS	000000	20.00
01-0247	NATIONAL BUSINESS FURNI					
		I-ZK280736-TDQ	101-4210-435	FURNITURE MOBILE FLIP TOP TABLE	000000	1,159.84
01-0578	WATERS HARDWARE					
		I-13941/S	101-4210-426	SUPPLIES DEICER	000000	19.47
01-0946	INTOXIMETERS INC.					
		I-803115	101-4210-434	MACHINERY/EQU TESTING EQUIPMENT	000000	948.00
01-1653	AUTO VALUE CENTRAL CITY					
		I-832063237	101-4210-427	TRAVEL FILTER SUPPLIES	000000	69.20
01-4317	VIGILANT BUSINESS SOLUT					
		I-4247	101-4210-422	PROFESSIONAL SCREENING/REPORT	000000	180.25

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DEPARTMENT: 210 POLICE

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01-4711	AMAZON CAPITAL SERVICES					
		I-19MG-4T4F-7KKW	101-4210-426	SUPPLIES TACTICAL WEAPONS, HOLSTERS	000000	1,869.82
		I-1L4K-V4FJ-KCJP	101-4210-426	SUPPLIES COAT RACK, BELT, PAPER	000000	122.67
		I-1XNL-TG3C-DVRY	101-4210-426	SUPPLIES COPY PAPER	000000	38.88
01-5207	SAFE LIFE DEFENSE					
		I-32516171	101-4210-426	SUPPLIES CONVEALABLE MULTI-THREAT VEST	000000	539.10
01-5451	PRINCIPAL LIFE INSURANC					
		I-01012026-01312026	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	79.52
01-5507	APPLIED CONCEPTS					
		I-468413	101-4210-434	MACHINERY/EQU LIDAR ASSY #6997	000000	2,035.00
01-5508	PHOENIX UNIFORMS & TACT					
		I-000008	101-4210-430	HONOR GUARD E UNIFORM ALTERATION	000000	51.30
				DEPARTMENT 210 POLICE	TOTAL:	7,133.05
01-0832	MACK'S AUTO BODY, LLC					
		I-2025-081	101-4221-425	REPAIRS REPAIR GLOVER'S JEEP	000000	1,972.00
01-0864	M & T FIRE AND SAFETY					
		I-15374	101-4221-422	PROFESSIONAL RESCUE TOOLS - LADDER #5 SERVI	000000	1,154.80
01-1171	A & B BUSINESS SOLUTION					
		I-IN1324632	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	111.51
01-1653	AUTO VALUE CENTRAL CITY					
		I-832063202	101-4221-426	SUPPLIES FROTER SUPPLIES	000000	64.06
		I-832063309	101-4221-426	SUPPLIES STEEL CLAM	000000	3.72
01-1761	SD REDBOOK FUND					
		I-3186	101-4221-427	TRAVEL SUBSCRIPTION	000000	30.00
01-2394	GUNDERSON, PALMER, NELS					
		I-144837	101-4221-422	PROFESSIONAL LEGAL SERVICES	000000	840.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1JKD-1399-KGL1	101-4221-426	SUPPLIES CALENDARS	000000	18.72
01-5451	PRINCIPAL LIFE INSURANC					
		I-01012026-01312026	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	4.97
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRT	TOTAL:	4,199.78
01-0883	SD ASSN. OF CODE ENFORC					

PACKET: 07333 COMBINED - 1/6/26
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 232 BUILDING INSPECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0883	SD ASSN. OF CODE ENFORC	continued				
		I-200003709	101-4232-422	PROFESSIONAL 2026 MEMBERSHIP RENEWAL/BI	000000	75.00
01-1003	VERIZON WIRELESS					
		I-6130679879	101-4232-422	PROFESSIONAL BLDG INSPECTOR TABLET	000000	26.97
01-1638	SD BUILDING OFFICIALS					
		I-200003707	101-4232-422	PROFESSIONAL 2026 MEMBERSHIP RENEWAL/BI	000000	60.00
01-2243	MOHR, TRENT					
		I-120925-121125	101-4232-427	TRAVEL TRAVEL EXPENSE TO QUINCY, MA	000000	310.68
01-5451	PRINCIPAL LIFE INSURANC					
		I-01012026-01312026	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	477.60
01-0578	WATERS HARDWARE					
		I-13899	101-4310-426	SUPPLIES (2) 9' ROPE LIGHT/STRTS	000000	37.98
		I-13933	101-4310-425	REPAIRS ELBOW-BUSHING-VALVE-NIPPLE/STR	000000	17.95
		I-13970	101-4310-426	SUPPLIES BUTANE-TORCH-WALLCHARGER/STRTS	000000	133.95
		I-14037	101-4310-426	SUPPLIES (2) 8 PK ALKALINE BATTERY/STRT	000000	45.98
		I-14062	101-4310-426	SUPPLIES HAND LANTERN/STRTS	000000	27.99
		I-14218	101-4310-426	SUPPLIES BOLTS AND SCREWS/STRTS	000000	11.99
		I-14256	101-4310-426	SUPPLIES GA CITRUS CLEANER/STRTS	000000	17.99
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-68739	101-4310-426	SUPPLIES (5) DELINEAT-U CHANNL POST/STR	000000	242.50
01-0677	LAWSON PRODUCTS, INC.					
		I-9313074996	101-4310-425	REPAIRS SEALBUTT-FLAP DISC-WHEEL/STRTS	000000	254.30
01-1003	VERIZON WIRELESS					
		I-6130679879	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	35.60
01-1171	A & B BUSINESS SOLUTION					
		I-IN1324577	101-4310-426	SUPPLIES CONTRACT 12/21-01/20/26/STRTS	000000	83.14
01-1230	INTERSTATE ALL BATTERY					
		I-1901001027714	101-4310-425	REPAIRS 6 4.5 SLA 187-12 18 SLA NB/STR	000000	501.75
01-1424	SOUTHSIDE SERVICE					
		I-0063261	101-4310-426	SUPPLIES (4) KENDA KLEVER 265/70R17/STR	000000	1,000.00
01-1653	AUTO VALUE CENTRAL CITY					
		C-832063593	101-4310-426	SUPPLIES HZ BATTERY CORE RETURN/STRTS	000000	16.50-
		I-832063160	101-4310-425	REPAIRS (2) 5W40 SD DIESEL 5 QT/STRTS	000000	138.70
		I-832063320	101-4310-426	SUPPLIES HOSE SWIVEL-5000 PSI HYDH/STRT	000000	402.70

PACKET: 07333 COMBINED - 1/6/26

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1653	AUTO VALUE CENTRAL CITY	continued				
		I-832063363	101-4310-426	SUPPLIES DEF FLUID 55 GL DRUM/STRTS	000000	278.99
		I-832063457	101-4310-426	SUPPLIES CRIMPRO 4 IN 1 WIRE/STRTS	000000	43.61
		I-832063532	101-4310-426	SUPPLIES HZ BATTERY/STRTS	000000	190.10
		I-832063552	101-4310-426	SUPPLIES HARM BAL PULL/STRTS	000000	36.99
		I-832063628	101-4310-426	SUPPLIES HOSE SWIVEL-MALE PIPE SWIVL/ST	000000	430.65
		I-832063816	101-4310-426	SUPPLIES PERMATEX LIQUID/STRTS	000000	11.99
		I-832063845	101-4310-426	SUPPLIES REPL 8 ROUND CONVEX/STRTS	000000	20.99
01-1798	CHAINSaw CENTER/DAKOTA					
		I-1-2030058	101-4310-425	REPAIRS CAT D5K DOZER/STRTS	000000	1,081.01
01-2837	SD MUNIC. STREET MAINTe					
		I-200003710	101-4310-422	PROFESSIONAL 2026 MEMBERSHIP RENEWAL/STRTS	000000	35.00
01-3891	SALSBURY INDUSTRIES					
		I-6149979	101-4310-433	IMPROVEMENTS DESIGNER WOOD LOCKERS/STRTS	000000	2,488.02
01-5356	CED SPEARFISH					
		I-8170-1014819	101-4310-426	SUPPLIES 120V CONTACTOR-LED PH-CNTL/STR	000000	211.68
		I-8170-1014996	101-4310-426	SUPPLIES 2P 30A BOLT ON-120W WALLPACK/S	000000	317.96
01-5451	PRINCIPAL LIFE INSURANC					
		I-01012026-01312026	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	29.65
01-5480	ARCHITECTURAL SPECIALTI					
		I-707238	101-4310-433	IMPROVEMENTS REPLACE GARAGE DOORS/ST-PRK	000000	70,526.43
				DEPARTMENT 310 STREETS	TOTAL:	78,639.09

01-0578	WATERS HARDWARE					
		I-13849	101-4520-426	SUPPLIES STENCILS-BOLTS-SCREWS/PARKS	000000	11.54
		I-13864	101-4520-426	SUPPLIES HARDWOOD DOWEL-MSR/PARKS	000000	95.44
		I-13874	101-4520-426	SUPPLIES TORCH KIT-ORNG SPRAY PAINT/PAR	000000	67.96
		I-14049	101-4520-426	SUPPLIES (2) 2X12X10 PINE/PARKS	000000	59.98
01-1171	A & B BUSINESS SOLUTION					
		I-IN1324578	101-4520-426	SUPPLIES CONTRACT 12/21-01/20/26/PARKS	000000	163.57
01-1424	SOUTHSIDE SERVICE					
		I-0063176	101-4520-425	REPAIRS TIRE REPAIR/PARKS	000000	35.00
01-1653	AUTO VALUE CENTRAL CITY					
		I-832062703	101-4520-426	SUPPLIES (4) CLR/MKR LAMP YELLOW/PARKS	000000	27.96
		I-832062823	101-4520-425	REPAIRS BATTERY-CORE RETURN/PARKS	000000	162.99
		I-832062926	101-4520-425	REPAIRS 12 4-WIRE FLAT TRAIL/PARKS	000000	5.99
		I-832063456	101-4520-426	SUPPLIES (2) RELAY/PARKS	000000	19.98
		I-832063463	101-4520-426	SUPPLIES (2) SNOWDRIVER/PARKS	000000	29.98

PACKET: 07333 COMBINED - 1/6/26

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
01-3094	BOMGAARS					
		I-12/16/25 STATEMENT	101-4520-426	SUPPLIES	EXTENSION CORD/PARKS	000000 23.97
		I-12/16/25 STATEMENT	101-4520-425	REPAIRS	TOGGLE SWITCH-MEND PLATE/PARKS	000000 31.30
01-4317	VIGILANT BUSINESS SOLUT					
		I-4247	101-4520-422	PROFESSIONAL	SCREENING/REPORT	000000 150.25
01-4669	KUBOTA LEASING					
		I-7759641	101-4520-434	MACHINERY/EQU	2026 1ST QT LEASE PYMT/PARKS	000000 1,251.16
01-5451	PRINCIPAL LIFE INSURANC					
		I-01012026-01312026	101-4520-415	GROUP INSURAN	LIFE INSURANCE	000000 33.80
				DEPARTMENT 520	PARKS	TOTAL: 2,170.87
		I-01012026-01312026	101-4640-415	GROUP INSURAN	LIFE INSURANCE	000000 4.97
				DEPARTMENT 640	PLANNING AND ZONING	TOTAL: 4.97
				FUND	101 GENERAL FUND	TOTAL: 143,754.13

PACKET: 07333 COMBINED - 1/6/26

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1562	MIDWEST TAPE, LLC					
		I-508191650	206-4550-434	COLLECTION DE MISC DVDS	000000	38.13
01-4711	AMAZON CAPITAL SERVICES					
		I-17X7-MCNJ-F67J	206-4550-434	COLLECTION DE MISC. BOOKS, SUPPLIES	000000	116.21
		I-1QV4-XMYM-9NYK	206-4550-426	SUPPLIES SUPPLIES, DVDS	000000	12.67
		I-1QV4-XMYM-9NYK	206-4550-434	COLLECTION DE SUPPLIES, DVDS	000000	13.48
		I-1V1J-TFRP-KR9F	206-4550-434	COLLECTION DE MISC. BOOKS	000000	83.56
01-5451	PRINCIPAL LIFE INSURANC					
		I-01012026-01312026	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	9.94
				DEPARTMENT 550 LIBRARY	TOTAL:	273.99
				FUND 206 LIBRARY FUND	TOTAL:	273.99

PACKET: 07333 COMBINED - 1/6/26

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3138	PETTY CASH - REC CENTER	I-12292025	209-1020	CASH ON HAND CONCESSION STAND - SWIM MEET	000000	300.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	300.00
01-0578	WATERS HARDWARE	I-13778	209-4510-425	REPAIRS BOLTS-SCREWS-SNAP LINK-ROPE/RE	000000	114.24
01-1502	BLACK HILLS CHEMICAL	I-306430	209-4510-426	SUPPLIES (24) GLEM GLASS CLEANER/REC	000000	126.55
01-2645	HAWKINS INC	I-7291113	209-4510-426	SUPPLIES POOL CHEMICALS/REC CENTER	000000	1,287.11
01-3151	KONE CHICAGO	I-1159053121	209-4510-425	REPAIRS ELEVATOR REPAIRS/REC CENTER	000000	609.75
01-3314	CENTURY BUSINESS PRODUC	I-827821	209-4510-422	PROFESSIONAL CONTRACT 09/08-12/07/25/REC	000000	309.46
01-3977	ACE HARDWARE OF LEAD	I-044671	209-4510-426	SUPPLIES DEGRSR-DETERG-CLOR-BALL/REC	000000	56.90
01-4711	AMAZON CAPITAL SERVICES	I-1QLT-KHKY-CVGV	209-4510-426	SUPPLIES FOOSBALL-BUCKET GOLF/REC	000000	464.98
		I-1TMY-J7XG-49PY	209-4510-426	SUPPLIES HOOP-PONG-PADLES-GOLF/REC	000000	716.86
01-5451	PRINCIPAL LIFE INSURANC	I-01012026-01312026	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	34.80
			DEPARTMENT 510	REC CENTER	TOTAL:	3,720.65
			FUND	209 BED & BOOZE FUND	TOTAL:	4,020.65

PACKET: 07333 COMBINED - 1/6/26

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-632	212-4630-422	PROFESSIONAL BID #8 CONTRIBUTION	000000	10,000.00
				DEPARTMENT 630 BID 8	TOTAL:	10,000.00
				FUND 212 BID #8	TOTAL:	10,000.00

PACKET: 07333 COMBINED - 1/6/26

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-2022	BOEN, RENEE					
		I-12022025.02	215-4572-235	VISITOR MGMT CONSULT SERVICES NOV 2025	000000	1,600.00
		I-12172025.03	215-4572-235	VISITOR MGMT CONSULT SERVICES DEC 2025	000000	2,400.00
01-3558	DEADWOOD HISTORY, INC.					
		I-121025	215-4572-235	VISITOR MGMT ANNUAL/PUBLIC ED/ADVOCACY	000000	15,000.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	19,000.00

01-0951	DEADWOOD ALIVE					
		I-1327-25	215-4573-345	HIST. INTERP. STAGECOACH REPAIRS	000000	5,000.00
01-3788	ART HOUSE RAPID CITY					
		I-001039	215-4573-335	HIST. INTERP. ARCHIVES SCAN/IMAGE PREP	000000	900.00
01-4441	DOCUTEK, INC.					
		I-64189	215-4573-335	HIST. INTERP. LEDGER SCAN/PRINT/BIND SERVICE	000000	552.50
01-5504	EAGLE PUBLISHING					
		I-028442	215-4573-335	HIST. INTERP. ARCHIVES ORAL HISTORY PROJECT	000000	3,375.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL:	9,827.50

01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 12/23/25	215-4575-505-05	142 SHERMAN S SENIOR CENTER 142 SHERMAN	000000	117.42
01-0776	ALBERTSON ENGINEERING,					
		I-INV11250189	215-4575-515	GRANT/LOAN RE 34 JACKSON RW PROF.SERV.	000000	157.40
01-4687	TREE WISE MEN					
		I-1634	215-4575-515	GRANT/LOAN RE TREE REMOVAL/NEW RW	000000	9,000.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	9,274.82

01-2394	GUNDERSON, PALMER, NELS					
		I-144837	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	800.00
01-4777	GOODE, BONITA					
		I-1449	215-4576-630	PROFES. SERV. HELP HANGING LIGHTS PARTY	000000	145.42
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	945.42

01-0776	ALBERTSON ENGINEERING,					
		I-INV11250190	215-4577-755	CAPITAL ASSET 114 MCGOVERN HILL RW PROF.SER.	000000	800.00

PACKET: 07333 COMBINED - 1/6/26

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
01-2744	SKYLINE ENGINEERING LLC					
		I-10164	215-4577-735	CAPITAL ASSET CONT DOCS/BALLFIELD REPL LIGHT	000000	1,800.00
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		2,600.00
01-1003	VERIZON WIRELESS					
		I-6130679879	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-1827	MS MAIL					
		I-15573	215-4641-423	PUBLISHING NEWSLETTER/POSTAGE/MAILOUT	000000	718.30
01-4711	AMAZON CAPITAL SERVICES					
		I-1FVQ-QFPQ-CFME	215-4641-426	SUPPLIES HP/PZ OFFICE SUPPLIES	000000	152.25
		I-1VH3-PFMC-TR7H	215-4641-426	SUPPLIES HP/PZ OFFICE SUPPLIES	000000	174.51
01-4946	CIVICPLUS LLC					
		I-355897	215-4641-422	PROFESSIONAL MUNICODE MEETINGS ANNUAL RENEW	000000	1,200.00
01-5278	DARK CANYON COFFEE					
		I-152247	215-4641-426	SUPPLIES HP/PZ OFFICE SUPPLIES	000000	131.80
01-5451	PRINCIPAL LIFE INSURANC					
		I-01012026-01312026	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	18.14
				DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	2,435.01
				FUND 215 HISTORIC PRESERVATION	TOTAL:	44,082.75

PACKET: 07333 COMBINED - 1/6/26
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	
=====							
01-5506	WIESE, DONNA						
		I-1001	216-1310	DUE FROM OTHE 58 PLEASANT WIESE	000000	15,000.00	

			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	15,000.00	

01-1496	LAWRENCE CO. REGISTER O						
		I-122325	216-4653-962-05	FACADE EASEME REC FEE 57 59 61 SHERMAN FACAD	000000	30.00	

01-5505	DEADWOOD SUNDANCE 2023						
		I-122225	216-4653-962-05	FACADE EASEME 57 59 61 SHERMAN ST FACADE PRO	000000	64,797.88	

			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	64,827.88	

			FUND	216	REVOLVING LOAN	TOTAL:	79,827.88

01/02/2026 10:18 AM
PACKET: 07333 COMBINED - 1/6/26
VENDOR SET: 01
FUND : 602 WATER FUND
DEPARTMENT: 330 WATER
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 16

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0578	WATERS HARDWARE					
		I-13789	602-4330-426	SUPPLIES (3) KEYS CUT/WATER	000000	11.97
		I-13840	602-4330-425	REPAIRS SEALANT-DUCT SEALANT/WATER	000000	16.98
		I-13868	602-4330-425	REPAIRS BOLTS-SCREWS/WATER	000000	2.49
		I-13877	602-4330-426	SUPPLIES STICKY NOTES-SHT PRO-BINDER/WT	000000	25.97
		I-13878	602-4330-425	REPAIRS VLV BOILER DRAIN FIP 1/2/WATER	000000	12.99
		I-13888	602-4330-426	SUPPLIES BALL VALVE-WRENCH 6"-8"/WATER	000000	136.94
		I-13891	602-4330-426	SUPPLIES KEY CUT/WATER	000000	3.99
		I-13913	602-4330-425	REPAIRS BRASS TEE-BRS HEX NIPPLE/WATER	000000	17.98
		I-13961	602-4330-426	SUPPLIES 4 FT FOLD IN HALF TABLE/WTR	000000	79.99
		I-14029	602-4330-426	SUPPLIES 5 QT MIXING BOWL/WATER	000000	12.99
		I-14043	602-4330-425	REPAIRS STEEL HOSE HANGER/WATER	000000	13.99
		I-14133	602-4330-426	SUPPLIES BINDER 1 ROUND RING/WATER	000000	2.99
		I-14155	602-4330-426	SUPPLIES VIDEO SURVEILLANCE SIGN/WATR	000000	21.99
		I-14172	602-4330-426	SUPPLIES 3 OZ LOCK LUBRICANT/WATER	000000	9.49
		I-14176	602-4330-426	SUPPLIES 26" POLY SNOW PUSHER/WATER	000000	31.99
		I-14215	602-4330-426	SUPPLIES TWIST NOZZLE/WATER	000000	8.99
01-1003	VERIZON WIRELESS					
		I-6130679879	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.01
		I-6130679879	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.03
		I-6130679879	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.04
		I-6130679879	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	39.73
		I-6130679879	602-4330-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	39.73
01-1171	A & B BUSINESS SOLUTION					
		I-IN1324577	602-4330-426	SUPPLIES CONTRACT 12/21-01/20/26/WATER	000000	83.14
01-1235	BADGER METER, INC.					
		I-80220086	602-4330-422	PROFESSIONAL SRVC AGR MOB LICENSE 2026/WTR	000000	900.00
01-1266	WELLS PLUMBING & FARM S					
		I-1-1159478	602-4330-425	REPAIRS ALUM CPLR-ADAPTER-VALVE/WATER	000000	114.79
01-1365	SD PUBLIC HEALTH LAB					
		I-10624434	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	40.00
01-1424	SOUTHSIDE SERVICE					
		I-0063195	602-4330-426	SUPPLIES (2) KELLY GRAND 195/60R15/WTR	000000	230.00
01-1653	AUTO VALUE CENTRAL CITY					
		C-832063594	602-4330-425	REPAIRS HZ BATTERY CORE/WATER	000000	16.50-
		I-832062898	602-4330-425	REPAIRS DISC BRAKE PAD SET/WATER	000000	74.99
		I-832063255	602-4330-426	SUPPLIES EMERY CLOTH BENCH RO/WATER	000000	10.59
		I-832063533	602-4330-425	REPAIRS VEHICLE BATTERY/WATER	000000	181.83
		I-832063619	602-4330-425	REPAIRS 6MJIC PLUG-CAP/WATER	000000	7.62
		I-832063629	602-4330-425	REPAIRS HOSE FITTING-5000 PSI HYDH/WTR	000000	79.72
01-1827	MS MAIL					

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
=====							
01-1827	MS MAIL		continued				
		I-15573-A	602-4330-426	SUPPLIES	UTIL BILLING - DEC FOR NOV	000000	429.44
01-3836	MID-AMERICAN RESEARCH C						
		I-0866474-IN	602-4330-425	REPAIRS	CITRUS METAL PARTS CLEANER/WTR	000000	515.55
01-3977	ACE HARDWARE OF LEAD						
		I-044644	602-4330-426	SUPPLIES	LIX FEED DROPPER SYRINGE/WTR	000000	3.99
01-4721	TOWEY DESIGN GROUP INC.						
		I-25-1531	602-4330-437	CAPITAL OUTLA	HWY 85 DRINK WATER EXPANSION	000000	2,387.50
01-5074	DAKOTA PUMP INC						
		I-12331A	602-4330-425	REPAIRS	EXCISE TAX DUE ON INV 12331/WT	000000	28.11
01-5451	PRINCIPAL LIFE INSURANC						
		I-01012026-01312026	602-4330-415	GROUP INSURAN	LIFE INSURANCE	000000	15.99
				DEPARTMENT 330	WATER	TOTAL:	5,898.03

			FUND	602	WATER FUND	TOTAL:	5,898.03

PACKET: 07333 COMBINED - 1/6/26

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: 580 HISTORIC CEMETERIES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT		
01-3785	TALLGRASS LANDSCAPE ARC							
		I-2025-189	607-4580-425	REPAIRS	CONST DOCS/MM CEMETERY 2026	000000	1,055.50	
01-3838	BLUEPEAK							
		I-PHONE 12/21/25 MM	607-4580-428	UTILITIES	TELEPHONE - ACCT 7801	000000	164.91	
		I-PHONE 12/21/25 MM	607-4580-428	UTILITIES	TELEPHONE - ACCT 5801	000000	50.53	
		I-PHONE 12/21/25 MM	607-4580-428	UTILITIES	TELEPHONE - ACCT 6501	000000	135.62	
				DEPARTMENT 580	HISTORIC CEMETERIES	TOTAL:	1,406.56	
				FUND	607	HISTORIC CEMETERIES	TOTAL:	1,406.56

PACKET: 07333 COMBINED - 1/6/26

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0493	TRAF-O-TERIA SYSTEM					
	I-18727	610-4360-426	SUPPLIES	(1,000) CUSTOM ENVELOPE/P&T	000000	418.29
01-1003	VERIZON WIRELESS					
	I-6130679879	610-4360-422	PROFESSIONAL	PD ORDINANCE VEHICLE/P&T	000000	40.01
	I-6130679879	610-4360-422	PROFESSIONAL	(3) PARKING ENFORCEMT SYS/P&T	000000	119.19
01-2620	FIRST BAPTIST CHURCH					
	I-01/01/2026	610-4360-422	PROFESSIONAL	2026 PARKING LOT LEASE	000000	3,600.00
01-5451	PRINCIPAL LIFE INSURANC					
	I-01012026-01312026	610-4360-415	GROUP INSURAN	LIFE INSURANCE	000000	17.40
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						4,194.89

01-0578	WATERS HARDWARE					
	I-13780	610-4361-426	SUPPLIES	ICE MELT 50# BAG/TROLLEY	000000	16.99
01-1653	AUTO VALUE CENTRAL CITY					
	I-832063344	610-4361-425	REPAIRS	BATTERY-CORE RETURN/TROLLEY	000000	122.99
01-4317	VIGILANT BUSINESS SOLUT					
	I-4244	610-4361-422	PROFESSIONAL	MOTOR VEHICLE REPORT	000000	23.50
	I-4247	610-4361-422	PROFESSIONAL	SCREENING/REPORT	000000	114.75
01-4711	AMAZON CAPITAL SERVICES					
	I-13PW-LYVQ-4R46	610-4361-426	SUPPLIES	AWARDS, GIFT FOR MARVIN	000000	66.95
	I-1XF3-L7D1-NQWQ	610-4361-426	SUPPLIES	ERASABLE WALL CALENDAR/TROLLEY	000000	11.97
01-5451	PRINCIPAL LIFE INSURANC					
	I-01012026-01312026	610-4361-415	GROUP INSURAN	LIFE INSURANCE	000000	7.46
01-5467	BLACK HILLS MOBILITY LL					
	I-11467	610-4361-422	PROFESSIONAL	REPAIR WHEELCHAIR LIFT/TROLLEY	000000	565.00
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						929.61

01-3685	BLACK HILLS SECURITY &					
	I-12/15/25 INVOICES	610-4362-422	PROFESSIONAL	W-4173 PARKING RAMP/R270103	000000	134.85
01-3838	BLUEPEAK					
	I-TELEPHONE 12/21/25	610-4362-428	UTILITIES	PARKING RAMP	000000	182.33
01-5451	PRINCIPAL LIFE INSURANC					
	I-01012026-01312026	610-4362-415	GROUP INSURAN	LIFE INSURANCE	000000	4.97
DEPARTMENT 362 BROADWAY GARAGE TOTAL:						322.15

FUND 610 PARKING/TRANSPORTATION TOTAL:						5,446.65

PACKET: 07333 COMBINED - 1/6/26
VENDOR SET: 01
FUND : 719 TIF #10 TRU HOTEL
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-12/30/25#820017357	719-4000-429	OTHER #8200017357 TIF #10	000000	758.47
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	758.47

				FUND 719 TIF #10 TRU HOTEL	TOTAL:	758.47

PACKET: 07333 COMBINED - 1/6/26

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-12/30/25#60004256	721-4000-429	OTHER #60004256 TIF #9	000000	393.80
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	393.80
				FUND 721 TIF #9 OPTIMA	TOTAL:	393.80

PACKET: 07333 COMBINED - 1/6/26
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-NOV-121925	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	3,113.74
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	3,113.74

			FUND	722 SALES TAX AGENCY	TOTAL:	3,113.74
					REPORT GRAND TOTAL:	298,976.65