

PACKET: 07352 1-21-26 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSION

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0418	BLACK HILLS PIONEER					
		I-768 - 2025	101-4111-423	PUBLISHING NOH - NY EVE BALL DROP	000000	13.35
		I-769 - 2025	101-4111-423	PUBLISHING NOH - K9 KEG PULL	000000	17.31
		I-770 - 2025	101-4111-423	PUBLISHING NOH - MARDI GRAS	000000	20.28
		I-771 - 2025	101-4111-423	PUBLISHING NOH - BACK WHEN BUCKED	000000	15.83
		I-772 - 2025	101-4111-423	PUBLISHING NOH - WO MOTORSPORTS	000000	16.32
		I-773 - 2025	101-4111-423	PUBLISHING NOH - MUSTANG RALLY	000000	15.83
		I-774 - 2025	101-4111-423	PUBLISHING NOH - 3 WHEELER RALLY	000000	20.28
		I-776-2025	101-4111-423	PUBLISHING MINUTES - 11/17/25	000000	175.09
		I-841 - 2025	101-4111-423	PUBLISHING ORD.#1441 - SUPPLMNT BUDGET #7	000000	38.08
		I-843 - 2025	101-4111-423	PUBLISHING MINUTES - 12/1/25	000000	403.59
		I-844 - 2025	101-4111-423	PUBLISHING MINUTES- 12/4/25 SPEC.MTG/ELEC	000000	35.12
		I-845 - 2025	101-4111-423	PUBLISHING NOH - GUNSLINGER SALOON	000000	13.85
		I-847 - 2025	101-4111-423	PUBLISHING NOH - TRIAL OF JACK MCCALL	000000	13.85
		I-848 - 2025	101-4111-423	PUBLISHING NOH - OUTDOOR SITTING ST CLOSE	000000	12.86
		I-894 - 2025	101-4111-423	PUBLISHING MINUTES - 12/15/25	000000	296.27
01-1682	BLACK HILLS COUNCIL OF					
		I-780	101-4111-422	PROFESSIONAL 2026 ASSESSMENT DUES	000000	650.00
01-3223	QUICKTROPHY, LLC					
		I-137374	101-4111-426	SUPPLIES NAME TAG - CHARLES E. - COMM	000000	13.50
		I-137477	101-4111-426	SUPPLIES ENGRAVED NAME TAG/SHARON-COMM	000000	13.50
01-4625	FIB CREDIT CARDS					
		I-12/31/25 FINANCE	101-4111-426	SUPPLIES MEETING	000000	70.00
				DEPARTMENT 111 COMMISSION	TOTAL:	1,854.91

		C-12/31/25FINANCE CR	101-4130-426	SUPPLIES CR FOR RTNS - ELECTION MEALS	000000	9.91-
		I-12/31/25 FINANCE	101-4130-426	SUPPLIES ELECTIONS MEAL	000000	357.31
		I-12/31/25 FINANCE	101-4130-426	SUPPLIES ELECTIONS MEAL	000000	60.42
				DEPARTMENT 130 ELECTIONS	TOTAL:	407.82

01-0800	MORRISON, RONDA					
		I-29	101-4142-422	PROFESSIONAL DEC 2025 CONTRACT SERVICES	000000	340.00
01-3135	A-Z SHREDDING, INC.					
		I-13795823T935	101-4142-422	PROFESSIONAL SHRED FINANCE DOCUMENTS	000000	108.24
01-4317	VIGILANT BUSINESS SOLUT					
		I-4352	101-4142-422-01	CANNABIS BACK BACKGROUND SCREENING	000000	831.25
01-4625	FIB CREDIT CARDS					
		I-12/31/25 POLICE	101-4142-427	TRAVEL FUEL PURCHASE - TO ADADEMY	000000	52.82
		I-12/31/25 POLICE	101-4142-427	TRAVEL FUEL PURCHASE - TO ADADEMY	000000	51.30

PACKET: 07352 1-21-26 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 142 FINANCE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4711	AMAZON CAPITAL SERVICES					
		I-1CXG-MVY1-CQDQ	101-4142-426	SUPPLIES STORAGE BOXES - FIN.	000000	135.62
		I-1G1Q-3W1W-H336	101-4142-426	SUPPLIES CROCKPOT,LID,CALENDAR - FIN.	000000	197.17
DEPARTMENT 142 FINANCE						TOTAL: 1,716.40

01-0429	BLACK HILLS ENERGY					
		I-POWER 12/30/25	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	20.55
		I-POWER 12/30/25	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	69.91
		I-POWER 12/30/25	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 12/30/25	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.59
		I-POWER 12/30/25	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	157.70
		I-POWER 12/30/25	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	132.33
		I-POWER 12/30/25	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	33.14
		I-POWER 12/30/25	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	20.30
		I-POWER 12/30/25	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	588.42
		I-POWER 12/30/25	101-4192-428	UTILITIES 101 PALISADES STO WATER BOOS	000000	187.00
		I-POWER 12/30/25	101-4192-428	UTILITIES 102 WATER TANK LN	000000	17.63
		I-POWER 12/30/25	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	60.78
		I-POWER 12/30/25	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,056.42
		I-POWER 12/30/25	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	31.05
		I-POWER 12/30/25	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,900.52
		I-POWER 12/30/25	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	145.22
		I-POWER 12/30/25	101-4192-428	UTILITIES 110 TIMMS LN DEADWOOD	000000	12.37
		I-POWER 12/30/25	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	897.94
		I-POWER 12/30/25	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	250.20
		I-POWER 12/30/25	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	144.99
		I-POWER 12/30/25	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	28.22
		I-POWER 12/30/25	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	63.00
		I-POWER 12/30/25	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	79.99
		I-POWER 12/30/25	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	258.86
		I-POWER 12/30/25	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,842.95
		I-POWER 12/30/25	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 12/30/25	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	132.57
		I-POWER 12/30/25	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	622.13
		I-POWER 12/30/25	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	217.33
		I-POWER 12/30/25	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	29.23
		I-POWER 12/30/25	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.92
		I-POWER 12/30/25	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	130.66
		I-POWER 12/30/25	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	129.12
		I-POWER 12/30/25	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	220.57
		I-POWER 12/30/25	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	58.90
		I-POWER 12/30/25	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	39.42
		I-POWER 12/30/25	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	37.78
		I-POWER 12/30/25	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	49.83
		I-POWER 12/30/25	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	369.04
		I-POWER 12/30/25	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	83.93
		I-POWER 12/30/25	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	69.53

PACKET: 07352 1-21-26 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 12/30/25	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	212.10
		I-POWER 12/30/25	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	469.71
		I-POWER 12/30/25	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,399.79
		I-POWER 12/30/25	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	59.85
		I-POWER 12/30/25	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	15.00
		I-POWER 12/30/25	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	41.25
		I-POWER 12/30/25	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.29
		I-POWER 12/30/25	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	187.30
		I-POWER 12/30/25	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	40.00
		I-POWER 12/30/25	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	265.29
		I-POWER 12/30/25	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	38.45
		I-POWER 12/30/25	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,521.56
		I-POWER 12/30/25	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	127.00
		I-POWER 12/30/25	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	461.68
		I-POWER 12/30/25	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	50.26
		I-POWER 12/30/25	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	206.72
		I-POWER 12/30/25	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	83.53
		I-POWER 12/30/25	101-4192-428	UTILITIES 5 SIEVER ST	000000	747.54
		I-POWER 12/30/25	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	47.37
		I-POWER 12/30/25	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	441.80
		I-POWER 12/30/25	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	59.95
		I-POWER 12/30/25	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	998.29
		I-POWER 12/30/25	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	31.02
		I-POWER 12/30/25	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	21.98
		I-POWER 12/30/25	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	18.80
		I-POWER 12/30/25	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.38
		I-POWER 12/30/25	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	54.20
		I-POWER 12/30/25	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	356.30
		I-POWER 12/30/25	101-4192-428	UTILITIES 610 BROADWAY ST	000000	104.17
		I-POWER 12/30/25	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	618.73
		I-POWER 12/30/25	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	43.39
		I-POWER 12/30/25	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	752.41
		I-POWER 12/30/25	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,644.06
		I-POWER 12/30/25	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	54.93
		I-POWER 12/30/25	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	40.33
		I-POWER 12/30/25	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	81.18
		I-POWER 12/30/25	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	834.30
		I-POWER 12/30/25	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	657.42
		I-POWER 12/30/25	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	124.45
		I-POWER 12/30/25	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	11.29
		I-POWER 12/30/25	101-4192-428	UTILITIES 767 MAIN ST	000000	22.56
		I-POWER 12/30/25	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.09
		I-POWER 12/30/25	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	22.18
		I-POWER 12/30/25	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	19.04
		I-POWER 12/30/25	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	20.43
		I-POWER 12/30/25	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	1,127.71-

01-0539 LEAD-DEADWOOD SANITARY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-01/05/26 CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	30.80
		I-01/05/26 CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-01/05/26 CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-01/05/26 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
		I-01/05/26 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	0.00
		I-01/05/26 CONSUMPT	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	64.60
		I-01/05/26 CONSUMPT	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-01/05/26 CONSUMPT	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	14.30
		I-01/05/26 CONSUMPT	101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	14.30
		I-01/05/26 CONSUMPT	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	22.00
		I-01/05/26 CONSUMPT	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00
		I-01/05/26 CONSUMPT	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30
		I-01/05/26 CONSUMPT	101-4192-428-11	UTILITIES - P DEADWOOD-CITY GORDON PARK	000000	14.30
		I-01/05/26 CONSUMPT	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
		I-01/05/26 CONSUMPT	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	162.12
		I-01/05/26 CONSUMPT	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	60.69
		I-01/05/26 CONSUMPT	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	22.00
		I-01/05/26 CONSUMPT	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	294.90
		I-01/05/26 CONSUMPT	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00
		I-01/05/26 CONSUMPT	101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	22.00
		I-01/05/26 CONSUMPT	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.00
01-0551	MENARD'S					
		I-90467	101-4192-425-09	REPAIRS - HAR 5000W GARAGE HEATER/HARCC	000000	99.99
01-0684	NORTHWEST PIPE FITTINGS					
		I-1599383	101-4192-425-01	REPAIRS - ADA 2"-3/4" RPZ ASSY W/SHUTOFF/AH	000000	575.12
		I-1599383	101-4192-425-13	REPAIRS - REC 2"-3/4" RPZ ASSY W/SHUTOFF/REC	000000	1,127.06
01-1230	INTERSTATE ALL BATTERY					
		I-1901002031081	101-4192-425	REPAIRS VARIOUS BATTERIES/PUB BLDGS	000000	446.54
01-1370	TEMPERATURE TECHNOLOGY,					
		I-30005	101-4192-422-21	PROFESSIONAL AUTO SERV SEC BOOT UPGRAD/PB	000000	4,675.00
01-1502	BLACK HILLS CHEMICAL					
		I-307212	101-4192-426	SUPPLIES (4) 15 GAL GARBAGE BAGS/PB	000000	183.59
		I-307720	101-4192-426	SUPPLIES (3) 30 GAL BAGS-ROLL TOWEL/PB	000000	386.43
01-1558	ECOLAB PEST ELIMINATION					
		I-3056482	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	182.25
		I-3056483	101-4192-422-13	PROFESSIONAL COCKROACH-RODENT PROG/REC	000000	106.67
01-1626	SERVALL UNIFORM AND LIN					
		I-01/06/26 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1145962	000000	52.50
		I-01/06/26 INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1145964	000000	51.59
		I-01/08/26 INVOICES	101-4192-426-04	SUPPLIES - CI CITY HALL - 1147162	000000	206.81
		I-01/08/26 INVOICES	101-4192-426-13	SUPPLIES - RE REC CENTER / 1147163	000000	302.19

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1626	SERVALL UNIFORM AND LIN	continued				
		I-01/08/26	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 1147161	000000	82.07
		I-01/08/26	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1147157	000000	50.85
		I-01/08/26	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1147158	000000	54.28
		I-01/08/26	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 1147160	000000	105.74
		I-01/08/26	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY / 1147159	000000	85.27
01-2073	SDN COMMUNICATIONS					
		I-239569	101-4192-428-04	UTILITIES - C INTERNET SERVICES/CITY HAL	000000	648.00
		I-239569	101-4192-428-13	UTILITIES - R INTERNET SERVICES/REC CENT	000000	405.00
		I-239569	101-4192-428-10	UTILITIES - L INTERNET SERVICES/LIBRARY	000000	297.00
		I-239569	101-4192-428-07	UTILITIES - F INTERNET SERVICES/FIRE HALL	000000	297.00
		I-239569	101-4192-428-15	UTILITIES - T INTERNET SERVICES/TROLLEY BARN	000000	297.00
		I-239569	101-4192-428-14	UTILITIES - S INTERNET SERVICES/STREET SHOP	000000	297.00
		I-239569	101-4192-428-06	UTILITIES - D INTERNET SERVICES/GRANDSTANDS	000000	405.00
01-3151	KONE CHICAGO					
		I-871897542	101-4192-422-17	PROFESSIONAL- DEC ELEVATOR MAINT/DAYS MUS	000000	202.61
01-3314	CENTURY BUSINESS PRODUC					
		I-832529	101-4192-426	SUPPLIES BILLING PERIOD 12/9/25-1/8/26	000000	27.60
01-4057	VIEHAUSER ENTERPRISES,					
		I-62301	101-4192-422-02	PROFESSIONAL COMM SRVC CALL/ADAMS MUSEUM	000000	1,884.76
		I-62303	101-4192-422-17	PROFESSIONAL- COMM SRVC CALL/CAMPGROUNDS	000000	765.88
		I-62304	101-4192-422-18	PROFESSIONAL COMM SRVC CALL/FERGUSON FIELD	000000	2,488.40
		I-62338	101-4192-422	PROFESSIONAL DL WINDOWS SOFTWARE ISSUES/PB	000000	1,420.82
01-4625	FIB CREDIT CARDS					
		I-12/31/25	PUB BLDGS 101-4192-425-09	REPAIRS - HAR MARS 24V CONDENSOR RELAY/HARCC	000000	29.89
		I-12/31/25	PUB BLDGS 101-4192-425-24	REPAIRS - OUT IGNITOR W/GASKET/OUTLAW SQ	000000	75.44
		I-12/31/25	PUB BLDGS 101-4192-425-09	REPAIRS - HAR FURNACE CONTROL BRD YORK LUX/H	000000	208.99
		I-12/31/25	PUB BLDGS 101-4192-425-13	REPAIRS - REC CONDAIR DRIVER BOARD/REC	000000	914.82
		I-12/31/25	PUB BLDGS 101-4192-425-13	REPAIRS - REC JOHNSON CONTROLS NEW/REC	000000	859.90
		I-12/31/25	PUB BLDGS 101-4192-425-07	REPAIRS - FIR WELL MCLAIN IGN ELECTRODE/FIRE	000000	35.40
		I-12/31/25	PUB BLDGS 101-4192-426-08	SUPPLIES - HI MOP PAD-SOL-SWIFFER/HISTORY	000000	67.38
		I-12/31/25	PUB WORKS 101-4192-425	REPAIRS EBAY FURN CONTRL BOARD/HARCC	000000	208.99
01-4711	AMAZON CAPITAL SERVICES					
		I-11Y9-X1GX-FC73	101-4192-425-09	REPAIRS - HAR LUXAIRE OEM REPL FLAME ROD/HAR	000000	51.24
		I-11Y9-X1GX-FC73	101-4192-426	SUPPLIES BLEEDING AIR VALVE KEY/PB	000000	6.24
		I-11Y9-X1GX-FC73	101-4192-425-09	REPAIRS - HAR YORK SPARK IGNITOR	000000	90.55
01-4944	QUADIENT FINANCE USA, I					
		I-01/14/26	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
01-4957	ONSITE FIRST AID, LLC					
		I-6577	101-4192-422-08	PROFESSIONAL- FIRST AID SUPPLIES/HISTORY	000000	32.38
		I-6578	101-4192-422-15	PROFESSIONAL FIRST AID SUPPLIES/TROLLEY	000000	55.33

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4957	ONSITE FIRST AID, LLC	continued				
	I-6579	101-4192-422-11	PROFESSIONAL	FIRST AID SUPPLIES/PARKS	000000	54.80
	I-6580	101-4192-422-13	PROFESSIONAL	FIRST AID SUPPLIES/REC CENTER	000000	23.41
	I-6581	101-4192-422-14	PROFESSIONAL	FIRST AID SUPPLIES/STRTS	000000	100.25
	I-6582	101-4192-422-04	PROFESSIONAL	FIRST AID SUPPLIES/CITY HP	000000	78.76
	I-6583	101-4192-422-04	PROFESSIONAL	FIRST AID SUPPLIES/CITY HALL	000000	71.75
	I-6584	101-4192-422-04	PROFESSIONAL	FIRST AID SUPPLIES/ CITY PD	000000	115.82
01-5179	TECHNOLOGY INC					
	I-1790	101-4192-422-06	PROFESSIONAL-	2026 LICENSING FEES VERKADA/GR	000000	1,739.96
	I-1790	101-4192-422-04	PROFESSIONAL	2026 LICENSING FEES VERKADA/CH	000000	1,959.95
	I-1790	101-4192-422-10	PROFESSIONAL	2026 LICENSING FEES VERKADA/LI	000000	879.96
	I-1790	101-4192-422-22	PROFESSIONAL-	2026 LICENSING FEES VERKADA/MM	000000	879.96
	I-1790	101-4192-422-13	PROFESSIONAL	2026 LICENSING FEES VERKADA/RE	000000	4,669.82
	I-1790	101-4192-422-15	PROFESSIONAL	2026 LICENSING FEES VERKADA/TR	000000	869.98
			DEPARTMENT 192	PUBLIC BUILDINGS	TOTAL:	62,900.00

01-0464	TYLER TECHNOLOGIES, INC					
	I-CI100-00235720	101-4193-422	PROFESSIONAL	ANNUAL SOFTWARE FEES - 2026	000000	21,166.13
01-0510	GOLDEN WEST TECHNOLOGIE					
	I-40001839	101-4193-422	PROFESSIONAL	EMAIL SECUR, BKUP, WKSTNS	000000	2,711.48
			DEPARTMENT 193	COMPUTER SERVICE	TOTAL:	23,877.61

01-0418	BLACK HILLS PIONEER					
	I-12/31/25-POLICE	101-4210-423	PUBLISHING	HOLIDAY AD-PROSPECTOR/ PD	000000	75.00
01-0467	CULLIGAN OF THE BLACK H					
	I-0025494	101-4210-424	RENTALS	5 GAL.BOTTLED WATER - PD	000000	36.25
01-0508	GALLS, LLC					
	I-033404018	101-4210-426	SUPPLIES	UNIF.SHIRT,PANTS,TROUSERS-PD	000000	255.00
	I-033559726	101-4210-426	SUPPLIES	UNIFORM WOOL SHIRT - PD	000000	78.89
	I-033590860	101-4210-426	SUPPLIES	DBL MAG CASE - PD	000000	70.89
	I-033632008	101-4210-426	SUPPLIES	UNIFORM TROUSERS - PD	000000	69.26
01-1521	SD POLICE CHIEFS' ASSO					
	I-200003717	101-4210-422	PROFESSIONAL	'26 MEMBERSHIPS- SHAFER,JANDT	000000	200.00
01-1544	MID-STATES ORGANIZED CR					
	I-2600127-IN	101-4210-422	PROFESSIONAL	2026 MEMBERSHIP	000000	150.00
01-1826	FIRST NET					
	I-287304791844X12/25	101-4210-422	PROFESSIONAL	MDT POLICE CARS - DEC	000000	283.78

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4625	FIB CREDIT CARDS					
		I-12/31/25 FINANCE	101-4210-431	SHOP WITH A C SHOP WITH A COP	000000	250.00
		I-12/31/25 FINANCE	101-4210-431	SHOP WITH A C SHOP WITH A COP	000000	588.49
		I-12/31/25 POLICE	101-4210-427	TRAVEL FUEL PURCHASE - TO ADADEMY	000000	48.84
		I-12/31/25 POLICE	101-4210-427	TRAVEL FUEL PURCHASE - TO ADADEMY	000000	33.72
01-4711	AMAZON CAPITAL SERVICES					
		I-1R66-4KV3-PLV6	101-4210-426	SUPPLIES 1000-L LIGHT,WHITEBRD - PD	000000	791.73
01-5184	REDWATER TACTICAL					
		I-12/26/25	101-4210-434	MACHINERY/EQU SPRINGFIELD ST.VIC, SIGHT - PD	000000	1,520.00
01-5514	LEADS ONLINE, LLC					
		I-422296	101-4210-422	PROFESSIONAL POWER PLUS INVESTIG.SYSTEM-PD	000000	3,106.00
01-5516	RACE WHEELS CONSULTING,					
		I-12/28/25	101-4210-422	PROFESSIONAL EVALUATION - PD	000000	600.00
				DEPARTMENT 210 POLICE	TOTAL:	8,157.85

01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40001839	101-4221-422	PROFESSIONAL EMAIL SECUR, BKUP, WKSTNS-FIRE	000000	182.00
01-0782	JACOBS PRECISION WELDIN					
		I-32435	101-4221-425	REPAIRS LT BRACKET,TUBES-TRK #4/FIRE	000000	547.02
01-3170	MED-TECH RESOURCE LLC					
		I-156980	101-4221-434	MACHINERY/EQU BACKPACK BLS KIT - FIRE	000000	199.59
01-3977	ACE HARDWARE OF LEAD					
		I-044717	101-4221-426	SUPPLIES FLINGS,CHAPS,DRL DRVR - FIRE	000000	326.91
01-4317	VIGILANT BUSINESS SOLUT					
		I-4298	101-4221-422	PROFESSIONAL TESTING - PRE-EMPLOYMT	000000	56.50
01-4821	MACQUEEN					
		I-P60550	101-4221-434	MACHINERY/EQU AIR PACK BKPACK BELTS - FIRE	000000	278.81
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR	TOTAL:	1,590.83

01-0418	BLACK HILLS PIONEER					
		I-840 - 2025	101-4232-423	PUBLISHING ORD.#1439 - BLD CODE FEE SCHED	000000	54.90
01-2029	INTERNATIONAL CODE COUN					
		I-Q15.00039078	101-4232-422	PROFESSIONAL 2026 GOVT MEMBER RENEWAL	000000	170.00
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	224.90

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0575	SOUTHSIDE OIL					
	I-101553	101-4310-426	SUPPLIES	DIESEL-REC CENTER GENERATOR/ST	000000	2,226.50
01-1424	SOUTHSIDE SERVICE					
	I-0063234	101-4310-425	REPAIRS	TIRE REPAIR/STRTS	000000	40.00
01-3294	DAKOTA FLUID POWER INC.					
	I-7390531	101-4310-425	REPAIRS	REPAIR PRESSURE WASHER/STRTS	000000	1,207.11
01-3314	CENTURY BUSINESS PRODUC					
	I-832529	101-4310-426	SUPPLIES	BILLING PERIOD 12/9/25-1/8/26	000000	27.60
01-4266	DMC WEAR PARTS LLC					
	I-5578	101-4310-425	REPAIRS	(4) CURVED GRADER BLADES/STRTS	000000	1,122.04
01-4625	FIB CREDIT CARDS					
	I-12/31/25 PUB WORKS	101-4310-426	SUPPLIES	WALMART GLASS CLEANER/STRTS	000000	18.86
	I-12/31/25 PUB WORKS	101-4310-422	PROFESSIONAL	USPS CERT LTR COMFORT INN/STRT	000000	10.48
01-5259	JOHNER PAVING					
	I-1449	101-4310-425	REPAIRS	(12) ASPHALT MILLINGS/STRTS	000000	240.00
01-5481	WESTERN PEAKS LOGISTICS					
	I-529576	101-4310-426	SUPPLIES	DELIVERY CHARGE - STS.	000000	21.78
			DEPARTMENT 310	STREETS	TOTAL:	4,914.37

01-5503	WEST RIVER SOLID WASTE					
	I-12/31/25 RES GARB	101-4320-422	PROFESSIONAL	DECEMBER RESIDENT GARBAGE	000000	13,816.80
			DEPARTMENT 320	SANITATION	TOTAL:	13,816.80

01-5512	MEAD LUMBER					
	I-13027794	101-4370-426	SUPPLIES	FLAT WSHR-HX LAG SCRW/OAKRIDGE	000000	43.98
			DEPARTMENT 370	OAKRIDGE CEMETERY	TOTAL:	43.98

01-0467	CULLIGAN OF THE BLACK H					
	I-0025376	101-4520-426	SUPPLIES	(7) 5 GAL BOTTLED WATER/PARKS	000000	50.75
01-0545	LYNN'S DAKOTA MART					
	I-01/07/26 STATEMENT	101-4520-426	SUPPLIES	WATER-BOWLS-PLATES-FOLGERS/PAR	000000	60.94
01-1502	BLACK HILLS CHEMICAL					
	I-307369	101-4520-426	SUPPLIES	(49) SNO PLOW ICE MELT 50#/PAR	000000	595.50
	I-307371	101-4520-426	SUPPLIES	(25) 45 GAL GARBAGE BAGS/PARKS	000000	1,000.00

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
=====							
01-1502	BLACK HILLS CHEMICAL	continued					
		I-307372	101-4520-426	SUPPLIES	(25) 45 GAL GARBAGE BAGS/PARKS	000000	1,000.00
		I-307374	101-4520-426	SUPPLIES	(6) 45 GAL GARBAGE BAGS/PARKS	000000	244.56
01-1798	CHAINSAW CENTER/DAKOTA						
		I-1-2030725	101-4520-426	SUPPLIES	STIHL CHAINS-BAR/PARKS	000000	166.95
01-3060	QUIK SIGNS						
		I-52774	101-4520-422	PROFESSIONAL	34 X 14 CUT OUT HIGH PERF/PARK	000000	82.21
01-3314	CENTURY BUSINESS PRODUC						
		I-832529	101-4520-426	SUPPLIES	BILLING PERIOD 12/9/25-1/8/26	000000	27.60
01-3836	MID-AMERICAN RESEARCH C						
		I-0867619-IN	101-4520-426	SUPPLIES	CLEANERS-SPRAY PAINT/PARKS	000000	965.96
01-3977	ACE HARDWARE OF LEAD						
		I-044773	101-4520-426	SUPPLIES	aaa ALKALINE BATTERY/PARKS	000000	10.79
01-4592	BUTTE COUNTY EQUIPMENT						
		I-IB20896	101-4520-425	REPAIRS	CUTTING EDGES-PARTS/PARKS	000000	438.12
				DEPARTMENT 520	PARKS	TOTAL:	4,643.38

01-0418	BLACK HILLS PIONEER						
		I-783 - 2025	101-4640-423	PUBLISHING	NOH - P&Z ZONING-NUGGET SALOON	000000	24.73
		I-870 - 2025	101-4640-423	PUBLISHING	NOH -BRD ADJSTMT-NUGGET SALOON	000000	24.73
01-2934	SD PLANNERS ASSOCIATION						
		I-00560	101-4640-422	PROFESSIONAL	KEVIN ANNUAL MEMBERSHIP	000000	50.00
		I-00595	101-4640-422	PROFESSIONAL	LEAH ANNUAL MEMBERSHIP	000000	50.00
01-3314	CENTURY BUSINESS PRODUC						
		I-832529	101-4640-426	SUPPLIES	BILLING PERIOD 12/9/25-1/8/26	000000	27.60
01-4566	ALL ASPECTS INC.LAND SU						
		I-AAI-25-278	101-4640-422	PROFESSIONAL	LAND SURVEY - PLOTTING	000000	2,469.15
01-4625	FIB CREDIT CARDS						
		I-12/31/25 FINANCE	101-4640-422	PROFESSIONAL	RECORDING FEE	000000	32.00
		I-12/31/25 PUB BLDGS	101-4640-422	PROFESSIONAL	EASEMENT RECORDING/P&Z	000000	32.00
		I-123125	101-4640-422	PROFESSIONAL	TWIN CITY FRUIT EASEMENT	000000	32.00
				DEPARTMENT 640	PLANNING AND ZONING	TOTAL:	2,742.21

				FUND	101 GENERAL FUND	TOTAL:	126,891.00

PACKET: 07352 1-21-26 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
01-0128	SD LIBRARY ASSOCIATION					
		I-300003416	206-4550-422	PROFESSIONAL 2026 MEMBERSHIP - J. TOLAR	000000	52.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0025538	206-4550-422	PROFESSIONAL BOTTLED WTR,5G BTTL DEPOS-LIB	000000	97.50
01-1171	A & B BUSINESS SOLUTION					
		I-IN1315878	206-4550-422	PROFESSIONAL COPIER CONTRACT - LIBRARY	000000	82.48
01-1562	MIDWEST TAPE, LLC					
		I-508253250-HOOPLA	206-4550-434	COLLECTION DE DIGITAL SERVICES - LIBRARY	000000	202.02
01-4711	AMAZON CAPITAL SERVICES					
		I-1J1M-XFRK-GPDQ	206-4550-426	SUPPLIES PPR PLATE,CALENDR,DUSTER-LIBR	000000	65.74
		I-1J1M-XFRK-GPDQ	206-4550-424	PROGRAMMING CHILDREN'S SNACKS - LIBR	000000	25.88
		I-1J1M-XFRK-GPDQ	206-4550-429	TECHNOLOGY/HO COMP.SCREEN ADAPTOR - LIBR	000000	29.69
01-4858	MODERN MARKETING					
		I-MMI 166684	206-4550-424	PROGRAMMING 125 COLORING BOOKS - LIBR	000000	284.91
				DEPARTMENT 550 LIBRARY	TOTAL:	840.22
				FUND 206 LIBRARY FUND	TOTAL:	840.22

PACKET: 07352 1-21-26 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
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01-1502	BLACK HILLS CHEMICAL					
	I-307228	209-4510-426	SUPPLIES	BLEACH-GLV-DETERGENT/REC	000000	359.56

[illegible]

01-3314	CENTURY BUSINESS PRODUC						
	I-832529	209-4510-426	SUPPLIES	BILLING PERIOD 12/9/25-1/8/26	000000		27.60

01-4125	POOL & SPA CENTER-SPEAR						
	I-POS1230070-1/CB	209-4510-426	SUPPLIES	(3) SPA FILTER CLEANER/REC	000000	69.00	

01-4696	RUNNING SUPPLY INC.					
I-12/31/25 STATEMENT	209-4510-426	SUPPLIES	(63)	SOFTENER SALT/REC CENTER	000000	427.71

[illegible]

DEPARTMENT 510	REC CENTER	TOTAL:	1,237.94
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01-0475	DEADWOOD CHAMBER & VISI						
	I-1/13/2026	209-4980-422	PROFESSIONAL	BILL LIST FOR 1/13/26 - B&B	000000	23,863.78	
	I-8410	209-4980-422	PROFESSIONAL	Q1 BILLING-RODEO GROUNDS MGMT	000000	5,606.25	

DEPARTMENT 980	SPECIAL EVENTS	TOTAL:	29,470.03
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FUND	209	BED & BOOZE FUND	TOTAL:	30,707.97
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PACKET: 07352 1-21-26 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
=====						
01-0418	BLACK HILLS PIONEER					
		I-842 - 2025	211-4630-422	PROFESSIONAL ORD.#1440 - BID #9	000000	39.57
				DEPARTMENT 630 BID #9	TOTAL:	39.57

				FUND 211 BID #9	TOTAL:	39.57

1/16/2026 1:25 PM		REGULAR DEPARTMENT PAYMENT REGISTER				PAGE: 13	
PACKET: 07352 1-21-26 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	
=====							
01-1437	SD DEPT. OF TOURISM						
		I-010926	215-4572-235	VISITOR MGMT RUSHMORE SPONSORSHIP	000000	4,750.00	
01-3558	DEADWOOD HISTORY, INC.						
		I-32876	215-4572-235	VISITOR MGMT 150TH CHALLENGE COINS	000000	1,652.00	
01-3995	HANSEN WHEEL & WAGON SH						
		I-16439	215-4572-235	VISITOR MGMT CHUCKWAGON REPAIRS	000000	2,067.73	
01-4625	FIB CREDIT CARDS						
		I-123125	215-4572-235	VISITOR MGMT VINTAGE BASEBALL UNIFORMS	000000	441.32	
		I-123125	215-4572-235	VISITOR MGMT 150TH SPRUCE TREES	000000	251.69	
		I-123125	215-4572-235	VISITOR MGMT 150TH SPRUCE TREES	000000	26.55	
		I-123125	215-4572-235	VISITOR MGMT VINTAGE BASEBALL BOXCAPS	000000	130.00	
		I-123125	215-4572-235	VISITOR MGMT 150TH MSI MEETING	000000	20.77	
01-4711	AMAZON CAPITAL SERVICES						
		C-17C3-CR93-NHJY	215-4572-235	VISITOR MGMT RETURN BURLAP BAGS	000000	58.88-	
		I-14LT-VYDW-PGMM	215-4572-235	VISITOR MGMT TOURISM CONFERENCE	000000	107.60	
		I-16GC-RX4H-FCQJ	215-4572-235	VISITOR MGMT TOURISM CONFERENCE	000000	216.15	
		I-1N31-4L9R-7KXQ	215-4572-235	VISITOR MGMT TOURISM CON. SUPPLIES	000000	30.71	
		I-1V6R-KQ4N-JQ4V	215-4572-235	VISITOR MGMT PLATES FOR 150TH CHUCKWAGON	000000	366.90	
		I-1YLV-7FTW-6FVN	215-4572-235	VISITOR MGMT STICKERTAGS FOR 150TH TREE BAG	000000	12.46	
01-5500	STOCKBRIDGE SEWING WORK						
		I-2685	215-4572-235	VISITOR MGMT DWD/LEAD BASEBALL SUPPLIES	000000	2,118.00	
					DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	12,133.00

01-0451	RUNGE, MIKE						
		I-10626	215-4573-335	HIST. INTERP. VINTAGE BASEBALL BOOK	000000	40.38	
01-0951	DEADWOOD ALIVE						
		I-1002	215-4573-345	HIST. INTERP. PARTIAL HP ALLOCATION	000000	74,000.00	
01-1046	KARL'S TV & APPLIANCE,						
		I-113634408	215-4573-335	HIST. INTERP. CONVERT UPRIGHT FREEZER	000000	1,014.99	
01-2014	TOMS, DON						
		I-10526	215-4573-335	HIST. INTERP. LEDGER PROJECT	000000	600.00	
01-2818	NATIONAL TRUST FOR HIST						
		I-R26FORMRN2	215-4573-325	HIST. INTERP. 2026 ANNUAL MEMBERSHIP	000000	250.00	
01-3779	MUSEUM SERVICES CORPORA						
		I-38005	215-4573-335	HIST. INTERP. ARCHIVE SUPPLIES	000000	68.00	
01-4625	FIB CREDIT CARDS						

PACKET: 07352 1-21-26 COMBINED

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 573 HP HISTORIC INTERPRETATIO

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4625	FIB CREDIT CARDS	continued				
		I-123125	215-4573-335	HIST. INTERP. ARCHIVES ADOBE	000000	828.23
		I-123125	215-4573-335	HIST. INTERP. ANCESTRY.COM MONTHLY CHARGE	000000	10.42
01-5044	BOZELL, JOHN R.					
		I-68131	215-4573-335	HIST. INTERP. 2019-20 FINAL BONE REPORT ARCH	000000	1,000.00
01-5442	FREYER, JOHN K.					
		I-10126	215-4573-335	HIST. INTERP. 1YR MEMBERSHIP VINTAGE BASEBAL	000000	75.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 77,887.02

01-0429	BLACK HILLS ENERGY					
		I-POWER 12/30/25	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST - SENIOR CENTER	000000	33.50
		I-POWER 12/30/25	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-01/05/26 CONSUMPT	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST SENIOR CENTER	000000	22.00
01-2994	CHAMBERLIN ARCHITECTS					
		I-006	215-4575-505-05	142 SHERMAN S TWIN CITY SR CENTER DESIGN/DOC	000000	4,721.25
01-4057	VIEHAUSER ENTERPRISES,					
		I-62441	215-4575-505-05	142 SHERMAN S SERVICE CALL 142 SHERMAN ST	000000	150.00
01-4739	WATERS HARDWARE-HP PAIN					
		I-14229 /S	215-4575-525	GRANT/LOAN PA 15 FOREST	000000	82.97
		I-14332 /S	215-4575-525	GRANT/LOAN PA 15 FOREST	000000	12.99
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 5,037.71

01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40001839	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES						TOTAL: 1,015.00

01-1370	TEMPERATURE TECHNOLOGY,					
		I-30005	215-4577-700	CAPITAL ASSET AUTO SERV SEC BOOT UPGRAD/HP	000000	4,675.00
01-1406	STRETCH'S GLASS & CUSTO					
		I-I024931	215-4577-730	CAPITAL ASSET BELL TOWERS 7 WINDOWS	000000	4,340.00
01-4625	FIB CREDIT CARDS					
		I-12/31/25 PUB BLDGS	215-4577-715	CAPITAL ASSET SH PWRFN VAC/HP	000000	184.00
01-4711	AMAZON CAPITAL SERVICES					

PACKET: 07352 1-21-26 COMBINED

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
=====						
01-4711	AMAZON CAPITAL SERVICES	continued				
		I-16GC-RX4H-FCQJ	215-4577-775	CAPITAL ASSET AIR FILTRATION SYSTEMS	000000	678.00
		I-1TTF-4WGY-F44M	215-4577-775	CAPITAL ASSET TOOLS/JIGS FOR CABINET	000000	38.54
		I-1YHJ-CWNP-F6VX	215-4577-775	CAPITAL ASSET TOOLS/JIGS FOR CABINET	000000	163.92
01-5010	STALDER, LORNIE					
		I-1/9/26	215-4577-775	CAPITAL ASSET REIMBS.-6x48 BELT/DISC SANDER	000000	705.00
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		10,784.46

01-1437	SD DEPT. OF TOURISM					
		I-010926	215-4641-427	TRAVEL GALATABLE/ATTENDEES	000000	4,725.00
01-3314	CENTURY BUSINESS PRODUC					
		I-832529	215-4641-428	UTILITIES BILLING PERIOD 12/9/25-1/8/26	000000	27.60
01-4625	FIB CREDIT CARDS					
		I-123125	215-4641-422	PROFESSIONAL MICROSOFT AZURE	000000	291.79
01-4711	AMAZON CAPITAL SERVICES					
		I-14LT-VYDW-PGMM	215-4641-426	SUPPLIES OFFICE SUPPLIES	000000	52.97
		I-16GC-RX4H-FCQJ	215-4641-426	SUPPLIES OFFICE SUPPLIES	000000	86.98
		I-1N31-4L9R-7KXQ	215-4641-426	SUPPLIES OFFICE SUPPLIES	000000	39.93
		I-1XF3-L7D1-JK7R	215-4641-426	SUPPLIES OFFICE SUPPLY	000000	141.99
01-5052	AVID4 ENGINEERING					
		I-23-123.27	215-4641-422	PROFESSIONAL SOFTWARE UPGRADES	000000	2,160.00
				DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	7,526.26

				FUND 215 HISTORIC PRESERVATION	TOTAL:	114,383.45

PACKET: 07352 1-21-26 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
01-5511	RIDDLE'S GLASS					
		I-56336	216-1310	DUE FROM OTHE 67 STEWART LOPEZ	000000	0.00
		I-56336	216-1310	DUE FROM OTHE 67 STEWART LOPEZ	000000	0.00
		I-56336-2	216-1310	DUE FROM OTHE 67 STEWART LOPEZ	000000	10,023.15
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 10,023.15
01-0558	NHS OF THE BLACK HILLS					
		I-2025-12	216-4653-422	PROFESSIONAL SERVICE CONTRACT 12/25	000000	6,089.12
		I-2025-POSTAGE	216-4653-422	PROFESSIONAL 2025 POSTAGE REIMBURSEMENT	000000	32.75
01-1496	LAWRENCE CO. REGISTER O					
		I-123125	216-4653-960	CLOSING CO 9 SHINE REC FEE	000000	150.00
		I-1231252	216-4653-960	CLOSING CO 57 FOREST FAIRBAIRN	000000	30.00
01-5469	BAILEY, ROBERT					
		I-123125	216-4653-962-03	WINDOWS GRANT 51 HIGHLAND BAILEY	000000	282.97
		I-123125	216-4653-962-04	SIDING GRANT 51 HIGHLAND BAILEY	000000	352.45
01-5511	RIDDLE'S GLASS					
		I-56336	216-4653-962-03	WINDOWS GRANT 67 STEWART LOPEZ	000000	20,000.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 26,937.29
				FUND 216	REVOLVING LOAN	TOTAL: 36,960.44

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0418	BLACK HILLS PIONEER					
	I-142256	602-4330-423	PUBLISHING/BA MAINT OPERATOR AD/WATER	000000	267.00	
01-0539	LEAD-DEADWOOD SANITARY					
	I-01/05/26 EQR	602-4330-422	PROFESSIONAL JANUARY EQR/WATER	000000	20,019.80	
01-0684	NORTHWEST PIPE FITTINGS					
	I-1575089	602-4330-425	REPAIRS (20) GASKET WASH-REBLD ASSY/WT	000000	1,176.77	
01-0828	USA BLUEBOOK					
	I-INV00924134	602-4330-426	SUPPLIES LIQ DPD1A-DPD1B-SPR MARKER/WTR	000000	698.69	
	I-INV00927628	602-4330-426	SUPPLIES (14) UNIV HYDR FLAG KIT RED/WT	000000	245.56	
01-3314	CENTURY BUSINESS PRODUC					
	I-832529	602-4330-426	SUPPLIES BILLING PERIOD 12/9/25-1/8/26	000000	27.60	
01-4057	VIEHAUSER ENTERPRISES,					
	I-62398	602-4330-422	PROFESSIONAL KEYS NEW PUMP STATION/WATER	000000	94.98	
	I-62413	602-4330-422	PROFESSIONAL SRVC CALL PALISADES PUMP HSE/W	000000	137.00	
01-4711	AMAZON CAPITAL SERVICES					
	I-1CXG-MVY1-FPQQ	602-4330-426	SUPPLIES PORTBL COMM FLOOR SCRUB/WTR	000000	1,101.99	
01-5457	UNDERGROUND CONSTRUCTIO					
	I-PAYAPP#6-12/22/25	602-4330-437	CAPITAL OUTLA PAY APP#6-HWY85 DRINK WTR PROJ	000000	124,027.04	
01-5510	HAUCK ELECTRIC & CONTRO					
	I-52106	602-4330-425	REPAIRS WATER SRVC-HEATER REPL/WTR	000000	2,954.74	
DEPARTMENT 330 WATER					TOTAL:	150,751.17

FUND 602 WATER FUND					TOTAL:	150,751.17

PACKET: 07352 1-21-26 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
=====						
01-4625	FIB CREDIT CARDS					
		I-123125	607-4580-422	PROFESSIONAL MICROSOFT AZURE	000000	291.80
01-5180	WILEN MONUMENT					
		I-25L03 FRANKLIN	607-4580-426	SUPPLIES MONUMENT FRAKLIN INFANT/MM	000000	973.45
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	1,265.25

				FUND 607 HISTORIC CEMETERIES	TOTAL:	1,265.25

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-0418	BLACK HILLS PIONEER	I-775 - 2025	610-4360-423	PUBLISHING	ORD.#1427-UNATTACHED TRAILERS	000000	22.26
01-3060	QUIK SIGNS	I-52554	610-4360-426	SUPPLIES	(40) 3 X 6 DECALS LAMINATE/P&T	000000	104.84
01-4625	FIB CREDIT CARDS	I-12/31/25 FINANCE	610-4360-426	SUPPLIES	DEPT HEAD MEAL	000000	102.00
01-4766	IPS GROUP INC	I-INV120181	610-4360-422-02	PROFESSIONAL	DEC CC TRANS-WIRELESS FEE/P&T	000000	1,514.13
		I-INV120336	610-4360-422	PROFESSIONAL	DEC PEMS-PTMS FEES/P&T	000000	3,283.45
01-4842	WESTERN CONSTRUCTION	I-PAY APP #6F	610-4360-422	PROFESSIONAL	DEADWOOD HILL PARKING LOT	000000	165.00
				DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	5,191.68
01-1503	BLACK HILLS SPECIAL SER	I-40533	610-4361-422	PROFESSIONAL	DEC CLEANING/TROLLEY	000000	1,550.00
01-1543	ZEP SALES & SERVICE	I-9012222032	610-4361-426	SUPPLIES	ZEP FORMULA 4358 35 LB/TROLLEY	000000	193.84
01-3119	CERTIFIED LABORATORIES	I-9450264	610-4361-426	SUPPLIES	OCTANE BOOST-BRILLIANCE/TROLLE	000000	410.95
01-3970	A & I DISTRIBUTORS	I-135621-00	610-4361-426	SUPPLIES	6/1 QT SERVICE PRO 5W20 SYN/TR	000000	51.79
01-4625	FIB CREDIT CARDS	I-123125	610-4361-422	PROFESSIONAL	MICROSOFT AZURE	000000	291.80
01-4711	AMAZON CAPITAL SERVICES	I-11Y9-X1GX-FC73	610-4361-426	SUPPLIES	WOODEN RULER/TROLLEY	000000	4.99
01-4857	VERIZON CONNECT	I-326000081739	610-4361-422	PROFESSIONAL	DEC VIDEO-TRACKING/TROLLEY	000000	219.75
01-5052	AVID4 ENGINEERING	I-23-123.27	610-4361-422	PROFESSIONAL	TROLLEY TRACKER ASSISTANCE	000000	405.00
01-5295	WAREING STURGIS	I-5041600	610-4361-426	SUPPLIES	(8) WIRE ASSY IGNITION/TROLLEY	000000	422.96
				DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	3,551.00

PACKET: 07352 1-21-26 COMBINED

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 362 BROADWAY GARAGE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY					
		I-POWER 12/30/25	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	31.73
01-3151	KONE CHICAGO					
		I-871897541	610-4362-422	PROFESSIONAL DEC ELEVATOR MAINT/RAMP	000000	194.82
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	226.55
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	8,969.31

PACKET: 07352 1-21-26 COMBINED

VENDOR SET: 01

FUND : 723 NICKEL CITY SLOT PAYMENT

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0579	SD COMMISSION ON GAMING					
		I-0/14/26	723-4000-429	OTHER CITY SLOTS - PYMT 7, YR 2	000000	32,386.36
DEPARTMENT 000 NON-DEPARTMENTAL TOTAL:						32,386.36

FUND 723 NICKEL CITY SLOT PAYMENT TOTAL:						32,386.36
REPORT GRAND TOTAL:						503,194.80