

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5150	EKLUND, GARRETT	I-11/06/2025	101-3000-699	MISC REVENUE JURY DUTY & MILEAGE	000000	108.40
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	108.40
01-0413	DEADWOOD SOCIAL CLUB	I-09/30/2025	101-4111-426	SUPPLIES FALL DECORATIONS - CITY HALL	000000	35.50
01-4625	FIB CREDIT CARDS	I-10/31/25FINANCECCD	101-4111-427	TRAVEL SDML TRAVEL - MEALS	000000	15.01
		I-10/31/25FINANCECCD	101-4111-427	TRAVEL SDML TRAVEL - MEALS	000000	58.27
		I-10/31/25FINANCECCD	101-4111-426	SUPPLIES MAYOR TRUNK/TREAT SUPPLIES	000000	299.01
		I-103125	101-4111-427	TRAVEL SDML PIERRE CONFEREBNCE	000000	100.00
				DEPARTMENT 111 COMMISSION	TOTAL:	507.79
01-2394	GUNDERSON, PALMER, NELS	I-143981	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	5,300.00
				DEPARTMENT 141 ATTORNEY	TOTAL:	5,300.00
01-0433	WELLMARK BLUE CROSS BLU	I-11/01/25	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,270.75
01-0800	MORRISON, RONDA	I-28	101-4142-422	PROFESSIONAL OCTOBER CONTRACT SERVICES	000000	680.00
01-4625	FIB CREDIT CARDS	I-10/31/25FINANCECCD	101-4142-426	SUPPLIES EMPLOYEE MEETING - FIN.	000000	78.00
		I-103125	101-4142-427	TRAVEL SDML PIERRE CONFEREBNCE	000000	44.74
01-5346	INTERNATIONAL INSTITUTE	I-10/16/2025	101-4142-422	PROFESSIONAL MEMBERSHIP DUES - J.MCKEOWN	000000	195.00
				DEPARTMENT 142 FINANCE	TOTAL:	4,268.49
01-0127	TURBIVILLE INDUSTRIAL E	I-54930	101-4192-422-21	PROFESSIONAL DIS-REPAIR 1.5 HP WEG MOTOR/ST	000000	294.99
01-0407	SHERWIN WILLIAMS CO	I-0694-4	101-4192-425-13	REPAIRS - REC (20 GALLON PAINT/REC CENTER	000000	97.90
		I-08858218161125	101-4192-425-13	REPAIRS - REC GALLON PAINT/REC CENTER	000000	24.47
01-0429	BLACK HILLS ENERGY	I-POWER 10/28/25	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	19.42

PACKET: 07279 COMBINED 11/18/25

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0429	BLACK HILLS ENERGY	continued				
	I-POWER	10/28/25	101-4192-428	UTILITIES	0 US HIGHWAY 14A TRAFFIC SIG	000000 58.86
	I-POWER	10/28/25	101-4192-428	UTILITIES	SPEED SIGN 1 1/2 MCKINLEY ST	000000 15.00
	I-POWER	10/28/25	101-4192-428	UTILITIES	TRAFFIC LIGHTS 1 MCKINLEY ST	000000 24.99
	I-POWER	10/28/25	101-4192-428	UTILITIES	MT MORIAH VIS CNTR	000000 212.18
	I-POWER	10/28/25	101-4192-428	UTILITIES	TX BOOTH/BATHROOM MT MORIAH	000000 91.92
	I-POWER	10/28/25	101-4192-428	UTILITIES	METHODIST MEM PARK 10 SHINE	000000 27.61
	I-POWER	10/28/25	101-4192-428	UTILITIES	SPEED SIGN 101 CHARLES ST	000000 19.31
	I-POWER	10/28/25	101-4192-428	UTILITIES	101 MICKELSON TRAIL	000000 563.28
	I-POWER	10/28/25	101-4192-428	UTILITIES	102 WATER TANK LN	000000 18.14
	I-POWER	10/28/25	101-4192-428	UTILITIES	105 1/2 SHERMAN TRAFFIC LIGHTS	000000 57.57
	I-POWER	10/28/25	101-4192-428-13	UTILITIES - R	105 SHERMAN ST REC CENTER	000000 6,416.14
	I-POWER	10/28/25	101-4192-428	UTILITIES	SHERMAN-PINE ST TRAFFIC SIGNAL	000000 32.14
	I-POWER	10/28/25	101-4192-428-04	UTILITIES - C	108 SHERMAN ST CITY HALL	000000 3,698.03
	I-POWER	10/28/25	101-4192-428	UTILITIES	TIMMS LANE POLE BLDG	000000 62.68
	I-POWER	10/28/25	101-4192-428	UTILITIES	PUMP 119 DENVER AVE	000000 851.28
	I-POWER	10/28/25	101-4192-428	UTILITIES	PRESSURE REG STATION 13 CRESCE	000000 28.69
	I-POWER	10/28/25	101-4192-428	UTILITIES	135 SHERMAN ST LIGHTS	000000 136.46
	I-POWER	10/28/25	101-4192-428	UTILITIES	135 WILLIAMS ST LIGHTS	000000 26.35
	I-POWER	10/28/25	101-4192-428-03	UTILITIES - B	BALLFIELD 15 CRESCENT ST	000000 231.01
	I-POWER	10/28/25	101-4192-428-06	UTILITIES - D	RODEO GROUNDS ARENA	000000 40.00
	I-POWER	10/28/25	101-4192-428-11	UTILITIES - P	PARK SHOP 15 CRESCENT ST	000000 278.25
	I-POWER	10/28/25	101-4192-428-06	UTILITIES - D	15 CRESCENT ST RODEO	000000 1,758.59
	I-POWER	10/28/25	101-4192-428-06	UTILITIES - D	15 CRESCENT ST SNOWCROSS	000000 15.00
	I-POWER	10/28/25	101-4192-428	UTILITIES	WELCOME SIGN- DWD HILL	000000 0.00
	I-POWER	10/28/25	101-4192-428-09	UTILITIES - H	THORPE BLDG 150 SHERMAN	000000 578.43
	I-POWER	10/28/25	101-4192-428-03	UTILITIES - B	CONCESSION STAND 16 CRESCENT	000000 43.44
	I-POWER	10/28/25	101-4192-428	UTILITIES	17 PLEASANT ST LIGHTS	000000 27.35
	I-POWER	10/28/25	101-4192-428	UTILITIES	17 RAYMOND ST LIGHTS	000000 19.80
	I-POWER	10/28/25	101-4192-428	UTILITIES	178 SHERMAN ST LIGHTS	000000 121.78
	I-POWER	10/28/25	101-4192-428	UTILITIES	PRV 180 CLIFF ST	000000 51.86
	I-POWER	10/28/25	101-4192-428	UTILITIES	WELL HOUSE OAKRIDGE CEMETERY	000000 114.70
	I-POWER	10/28/25	101-4192-428	UTILITIES	2 BURNHAM AVE LIGHTS	000000 52.98
	I-POWER	10/28/25	101-4192-428	UTILITIES	FLAG 2 MT MORIAH DRIVE	000000 34.37
	I-POWER	10/28/25	101-4192-428	UTILITIES	22 DUDLEY ST LIGHTS	000000 26.85
	I-POWER	10/28/25	101-4192-428-01	UTILITIES - A	ADAMS HOUSE INFO CENTER	000000 78.35
	I-POWER	10/28/25	101-4192-428-01	UTILITIES - A	ADAMS HOUSE 22 VAN BUREN	000000 470.43
	I-POWER	10/28/25	101-4192-428	UTILITIES	22 WASHINGTON ST LIGHTS	000000 67.08
	I-POWER	10/28/25	101-4192-428	UTILITIES	TRAFFIC LIGHTS 4 LANE	000000 64.43
	I-POWER	10/28/25	101-4192-428	UTILITIES	PRESSURE REDUCTION STN 255 MAI	000000 22.43
	I-POWER	10/28/25	101-4192-428-08	UTILITIES - H	INTERPRETIVE CENTER	000000 389.80
	I-POWER	10/28/25	101-4192-428	UTILITIES	301 CLIFF ST	000000 1,332.26
	I-POWER	10/28/25	101-4192-428	UTILITIES	34 LINCOLN AVE LIGHTS	000000 51.30
	I-POWER	10/28/25	101-4192-428	UTILITIES	PUMPHOUSE 34 MT MORIAH DR	000000 34.17
	I-POWER	10/28/25	101-4192-428	UTILITIES	368 WILLIAMS ST LIGHTS	000000 26.47
	I-POWER	10/28/25	101-4192-428-07	UTILITIES - F	FIRE DEPT SIREN MCGOVERN HILL	000000 18.05
	I-POWER	10/28/25	101-4192-428	UTILITIES	REDWOOD TANK MCGOVERN HILL	000000 165.80
	I-POWER	10/28/25	101-4192-428	UTILITIES	398 WILLIAMS ST LIGHTS	000000 27.90
	I-POWER	10/28/25	101-4192-428	UTILITIES	PRV STATION 4 DAKOTA ST	000000 22.88

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0429	BLACK HILLS ENERGY	continued				
	I-POWER	10/28/25	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	34.15
	I-POWER	10/28/25	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,243.22
	I-POWER	10/28/25	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	64.91
	I-POWER	10/28/25	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	350.27
	I-POWER	10/28/25	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	46.25
	I-POWER	10/28/25	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	84.90
	I-POWER	10/28/25	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	75.11
	I-POWER	10/28/25	101-4192-428	UTILITIES 5 SIEVER ST	000000	682.16
	I-POWER	10/28/25	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	15.00
	I-POWER	10/28/25	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	649.98
	I-POWER	10/28/25	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	70.57
	I-POWER	10/28/25	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,033.87
	I-POWER	10/28/25	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	23.86
	I-POWER	10/28/25	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	19.55
	I-POWER	10/28/25	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	18.05
	I-POWER	10/28/25	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.38
	I-POWER	10/28/25	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	43.47
	I-POWER	10/28/25	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	217.20
	I-POWER	10/28/25	101-4192-428	UTILITIES 610 BROADWAY ST	000000	97.58
	I-POWER	10/28/25	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	699.49
	I-POWER	10/28/25	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	32.65
	I-POWER	10/28/25	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	667.89
	I-POWER	10/28/25	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,586.07
	I-POWER	10/28/25	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	33.94
	I-POWER	10/28/25	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	36.82
	I-POWER	10/28/25	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	92.04
	I-POWER	10/28/25	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	785.35
	I-POWER	10/28/25	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	577.22
	I-POWER	10/28/25	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	123.71
	I-POWER	10/28/25	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	11.04
	I-POWER	10/28/25	101-4192-428	UTILITIES 767 MAIN ST	000000	22.10
	I-POWER	10/28/25	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.00
	I-POWER	10/28/25	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.55
	I-POWER	10/28/25	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.49
	I-POWER	10/28/25	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	19.04
	I-POWER	10/28/25	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	814.66-
01-0433	WELLMARK BLUE CROSS BLU					
	I-11/01/25		101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,015.32
01-0539	LEAD-DEADWOOD SANITARY					
	I-11/03/25	CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	25.17
	I-11/03/25	CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
	I-11/03/25	CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
	I-11/03/25	CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
	I-11/03/25	CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	14.30
	I-11/03/25	CONSUMPT	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00
	I-11/03/25	CONSUMPT	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-11/03/25 CONSUMPT	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	14.30
		I-11/03/25 CONSUMPT	101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	14.30
		I-11/03/25 CONSUMPT	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	22.00
		I-11/03/25 CONSUMPT	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00
		I-11/03/25 CONSUMPT	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30
		I-11/03/25 CONSUMPT	101-4192-428-11	UTILITIES - P DEADWOOD-CITY GORDON PARK	000000	14.30
		I-11/03/25 CONSUMPT	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
		I-11/03/25 CONSUMPT	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	71.58
		I-11/03/25 CONSUMPT	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	58.53
		I-11/03/25 CONSUMPT	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	40.48
		I-11/03/25 CONSUMPT	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	261.71
		I-11/03/25 CONSUMPT	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00
		I-11/03/25 CONSUMPT	101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	66.78
		I-11/03/25 CONSUMPT	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.00
01-1266	WELLS PLUMBING & FARM S					
		I-1-1157415	101-4192-426-17	SUPPLIES - DA 4" DWV J HOOK/76 MUSEUM	000000	4.30
01-1558	ECOLAB PEST ELIMINATION					
		I-9579671	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	182.25
01-1626	SERVALL UNIFORM AND LIN					
		I-10/14/25 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1114981	000000	41.74
		I-10/14/25 INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1114983	000000	38.96
		I-10/16/25 INVOICES	101-4192-426-04	SUPPLIES - CI CITY HALL - 1116147	000000	196.79
		I-10/16/25 INVOICES	101-4192-426-13	SUPPLIES - RE REC CENTER / 1116148	000000	286.85
		I-10/16/25 INVOICES	101-4192-426-08	SUPPLIES - HI HISTORY / 1116146	000000	78.41
		I-10/16/25 INVOICES	101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1116142	000000	39.75
		I-10/16/25 INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1116143	000000	43.81
		I-10/16/25 INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 1116145	000000	92.74
		I-10/16/25 INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY / 1116144	000000	96.45
		I-10/16/25 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1023934	000000	0.00
		I-10/16/25 INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1023936	000000	0.00
		I-10/28/25 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1120134	000000	41.74
		I-10/28/25 INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1120136	000000	38.96
		I-10/30/25 INVOICES	101-4192-426-04	SUPPLIES - CI CITY HALL - 1121388	000000	196.79
		I-10/30/25 INVOICES	101-4192-426-13	SUPPLIES - RE REC CENTER / 1121389	000000	286.85
		I-10/30/25 INVOICES	101-4192-426-08	SUPPLIES - HI HISTORY / 1121387	000000	78.41
		I-10/30/25 INVOICES	101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1121383	000000	39.75
		I-10/30/25 INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1121384	000000	43.81
		I-10/30/25 INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 1121386	000000	159.84
		I-10/30/25 INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY / 1121385	000000	96.45
		I-1093670	101-4192-422-07	PROFESSIONAL MOPS-MATS-LINEN-TOWELS/FIRE HA	000000	41.74
		I-1093672	101-4192-422-10	PROFESSIONAL MOPS-MATS-LINEN-TOWELS/LIBRARY	000000	38.96
		I-1094901	101-4192-422-21	PROFESSIONAL MOPS-MATS-LINEN-TOWELS/WELCOME	000000	39.75
01-2073	SDN COMMUNICATIONS					
		I-237837	101-4192-428-04	UTILITIES - C INTERNET SERVICES/CITY HAL	000000	648.00

11/14/2025 12:47 PM
PACKET: 07279 COMBINED 11/18/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 192 PUBLIC BUILDINGS
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 5

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-2073	SDN COMMUNICATIONS	continued				
		I-237837	101-4192-428-13	UTILITIES - R INTERNET SERVICES/REC CENT	000000	405.00
		I-237837	101-4192-428-10	UTILITIES - L INTERNET SERVICES/LIBRARY	000000	297.00
		I-237837	101-4192-428-07	UTILITIES - F INTERNET SERVICES/FIRE HALL	000000	297.00
		I-237837	101-4192-428-15	UTILITIES - T INTERNET SERVICES/TROLLEY BARN	000000	297.00
		I-237837	101-4192-428-14	UTILITIES - S INTERNET SERVICES/STREET SHOP	000000	297.00
		I-237837	101-4192-428-06	UTILITIES - D INTERNET SERVICES/GRANDSTANDS	000000	405.00
01-3151	KONE CHICAGO	I-871841299	101-4192-422-17	PROFESSIONAL- OCT ELEVATOR MAINT/DAYS MUS	000000	202.61
01-4625	FIB CREDIT CARDS					
		I-10/31/25 PUB BLDGS	101-4192-426	SUPPLIES HONEY-DAWN-RV AF/PUB BLDGS	000000	120.80
		I-10/31/25 PUB BLDGS	101-4192-426-08	SUPPLIES - HI DISINFECT-PLEDGE-MOP/HISTORY	000000	75.17
		I-10/31/25 PUB BLDGS	101-4192-425-10	REPAIRS - LIB (3) COR COMPONENTS/LIBRARY	000000	76.73
01-4711	AMAZON CAPITAL SERVICES	I-1X9M-H6XY-HXR1	101-4192-425-04	REPAIRS - CIT LED LIGHT FLAT PANEL/CITY HALL	000000	164.84
01-4944	QUADIENT FINANCE USA, I	I-11/06/25	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
01-5420	STEAM CLEANING SPECIALI	I-1183	101-4192-422-06	PROFESSIONAL- STEAM CLEAN KITCHEN/EVENT COMP	000000	1,000.00
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	37,481.71

01-0510	GOLDEN WEST TECHNOLOGIE	I-40001550	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS	000000	2,711.48
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	2,711.48

01-0433	WELLMARK BLUE CROSS BLU	I-11/01/25	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	12,703.62
01-0467	CULLIGAN OF THE BLACK H	I-0025022	101-4210-424	RENTALS 5 GAL BTTLD WTR,COOLER RNT-PD	000000	62.75
01-0510	GOLDEN WEST TECHNOLOGIE	I-INV-8711	101-4210-422	PROFESSIONAL IS LABOR	000000	90.00
01-1989	SYMBOLARTS, LLC.	I-0547596	101-4210-426	SUPPLIES BADGE 40TH ANN	000000	152.50
01-2133	BEST WESTERN RAMKOTA HO	I-688596	101-4210-427	TRAVEL REISER LODGING-SCHOOL/S.FALLS	000000	550.00

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3813	NARTEC, INC	I-04197	101-4210-426	SUPPLIES	TESTING BAGS	000000	340.98
01-4625	FIB CREDIT CARDS	I-10/31/25	POLICECCD	101-4210-427	TRAVEL	FUEL TO YANKTON/TRAINING - PD 000000	53.84
		I-10/31/25	POLICECCD	101-4210-427	TRAVEL	FUEL TO YANKTON/TRAINING - PD 000000	26.22
		I-10/31/25	POLICECCD	101-4210-427	TRAVEL	FUEL IN MITCHELL/TRAINING - PD 000000	48.83
		I-10/31/25	POLICECCD	101-4210-427	TRAVEL	FUEL IN MITCHELL/TRAINING - PD 000000	47.96
		I-10/31/25	POLICECCD	101-4210-425	REPAIRS	TAIL LAMP ASSY- '20 DURANGO/PD 000000	106.78
01-5108	REISER, JOHN	C-202511125209		101-4210-427	TRAVEL	MEALS EXP - CRISIS INTERV TRAI 000000	80.98-
		I-10202025		101-4210-427	TRAVEL	MEALS EXP - CRISIS INTERV TRAI 000000	94.00
		I-202511125209		101-4210-427	TRAVEL	MEALS EXP - CRISIS INTERV TRAI 000000	80.98
01-5415	FAIRFIELD INN & SUITES	I-43AK600002538		101-4210-427	TRAVEL	SALLY SPRINGLER	336.00
DEPARTMENT 210 POLICE						TOTAL:	14,613.48
01-0433	WELLMARK BLUE CROSS BLU	I-11/01/25		101-4221-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S 000000	676.56
01-3628	BICKLE'S TRUCK & DIESEL	I-31011		101-4221-425	REPAIRS	REPAIR '13 FERRARA LDDR TRK-FD 000000	384.80
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:							1,061.36
01-0433	WELLMARK BLUE CROSS BLU	I-11/01/25		101-4232-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S 000000	676.56
01-5066	LOOKOUT PLAN + CODE CON	I-25089		101-4232-422	PROFESSIONAL	PLAN REVIEW 138 SHERMAN ST/BI 000000	98.40
DEPARTMENT 232 BUILDING INSPECTION						TOTAL:	774.96
01-0043	TRINITY UNITED METHODIS	I-10162025		101-4310-426	SUPPLIES	GARLAND AND WREATHS	1,852.00
01-0433	WELLMARK BLUE CROSS BLU	I-11/01/25		101-4310-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S 000000	5,077.57
01-0575	SOUTHSIDE OIL	I-100247		101-4310-426	SUPPLIES	(5999) GALLONS FUEL/STRTS	16,497.25
01-0598	SUMMIT SIGNS AND SUPPLY						

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PACKET: 07279 COMBINED 11/18/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 310 STREETS
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0598	SUMMIT SIGNS AND SUPPLY	continued				
	I-68495		101-4310-426	SUPPLIES (8) 3' ANCHOR X 12 GAUGE/STRTS	000000	260.00
01-0723	NORTHERN TRUCK EQUIPMEN					
	I-RCI04896		101-4310-434	MACHINERY/EQU INSTALL BOSS PLOW V-XI/STRTS	000000	11,150.00
	I-RCI04977		101-4310-426	SUPPLIES OIL GALLON/STRTS	000000	50.00
	I-RCI04978		101-4310-434	MACHINERY/EQU ASSEMBLE-EXCHG BOSS PLOW/STRTS	000000	1,159.25
	I-RCI04980		101-4310-434	MACHINERY/EQU SNOW DEFLECTOR/STRTS	000000	346.76
01-0782	JACOBS PRECISION WELDIN					
	I-32325		101-4310-425	REPAIRS 6" X 10 GA ROUND TUBE - 3'/STR	000000	54.43
01-1374	BUTLER MACHINERY COMPAN					
	I-06W00229048		101-4310-425	REPAIRS 500 SVC HR MAINT-CAT 300893/ST	000000	833.43
01-1500	A & B WELDING					
	I-0088077218		101-4310-426	SUPPLIES 5 YR LEASE RENEWAL ARQ92/STRTS	000000	70.28
01-3438	BLACKSTRAP, INC.					
	I-158526		101-4310-426	SUPPLIES 30.92 TONS BLACK MAGIC SALT/ST	000000	5,565.60
01-3956	ADAMS SALVAGE RECYCLING					
	I-3998		101-4310-422	PROFESSIONAL TIRE DISPOSAL (50) /STRTS	000000	236.10
01-4625	FIB CREDIT CARDS					
	I-10/31/25 PUB BLDGS		101-4310-426	SUPPLIES PURCHASE IN ERROR-POLISH POPS	000000	25.39
	I-10/31/25 PUB WORKS		101-4310-426	SUPPLIES HARBOR FREIGHT/PUB WORKS	000000	297.95
01-5481	WESTERN PEAKS LOGISTICS					
	I-10/31/25 STATEMENT		101-4310-422	PROFESSIONAL DELIVERY NORTHERN TRUCK/STRTS	000000	21.78
				DEPARTMENT 310 STREETS	TOTAL:	43,497.79
01-4630	SANDER SANITATION SERVI					
	I-10/31/25 RES GARB		101-4320-422	PROFESSIONAL OCTOBER RESIDENTIAL GARBAGE	000000	13,816.80
				DEPARTMENT 320 SANITATION	TOTAL:	13,816.80
01-0213	TRUGREEN CHEM-LAWN					
	I-218612343		101-4520-422	PROFESSIONAL MARTHA BULLOCK PARK	000000	100.99
	I-218612343		101-4520-422	PROFESSIONAL SOFTBALL FIELDS	000000	537.13
	I-218612343		101-4520-422	PROFESSIONAL FERGUSON FIELDS	000000	510.88
	I-218612343		101-4520-422	PROFESSIONAL PLUMA PARK	000000	400.00
	I-218612344		101-4520-422	PROFESSIONAL LAWN SRVCS PLUMA PARK/PARKS	000000	233.47
01-0418	BLACK HILLS PIONEER					
	I-139468		101-4520-427	TRAVEL CLASSIFIED LINE AD PARKS TECH	000000	87.50

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PACKET: 07279 COMBINED 11/18/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 520 PARKS
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-11/01/25	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,638.71
01-0467	CULLIGAN OF THE BLACK H	I-0024959	101-4520-426	SUPPLIES (6) 5 GAL BOTTLED WATER/PARKS	000000	43.50
01-1502	BLACK HILLS CHEMICAL	I-304021	101-4520-426	SUPPLIES (49) SNO PLOW ICE MELT 50#/PAR	000000	595.50
01-4625	FIB CREDIT CARDS	I-10/31/25 PUB WORKS	101-4520-426	SUPPLIES EBAY SEAT COVER-CUSHION/PARKS	000000	50.39
01-4687	TREE WISE MEN	I-1595	101-4520-433-05	CIP - WHITEW HAUL DEBRIS DOWNED TREE/PARKS	000000	900.00
01-4711	AMAZON CAPITAL SERVICES	I-1X9M-H6XY-HXR1	101-4520-426	SUPPLIES DRIVER SIDE TAIL LIGHT/PARKS	000000	28.88
				DEPARTMENT 520 PARKS	TOTAL:	9,126.95
01-0433	WELLMARK BLUE CROSS BLU	I-11/01/25	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	676.56
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	676.56
				FUND 101 GENERAL FUND	TOTAL:	133,945.77

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PACKET: 07279 COMBINED 11/18/25
VENDOR SET: 01
FUND : 206 LIBRARY FUND
DEPARTMENT: 550 LIBRARY
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-11/01/25	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,353.12
01-0467	CULLIGAN OF THE BLACK H	I-0024703	206-4550-422	PROFESSIONAL 6 - 5 GAL.BOTTLED WATER / LIBR	000000	43.50
		I-0025020	206-4550-422	PROFESSIONAL 5 GAL.BOTTLED WATER - LIBR	000000	14.50
01-1171	A & B BUSINESS SOLUTION	I-IN1306547	206-4550-422	PROFESSIONAL COPIER CONTRACT - LIBRARY	000000	82.48
01-1562	MIDWEST TAPE, LLC	I-507928684	206-4550-434	COLLECTION DE DVD's - LIBRARY	000000	182.02
		I-507965099-HOOPLA	206-4550-434	COLLECTION DE DIGITAL SERVICES - LIBR	000000	247.19
		I-507966073	206-4550-434	COLLECTION DE DVD's - LIBR	000000	50.23
01-3883	FRANKLIN BRONZE PLAQUES	I-37680	206-4550-435	FURNITURE/FIX BRONZE PLAQUE	000000	318.00
01-4625	FIB CREDIT CARDS	I-10/31/25LIBRARY	206-4550-427	TRAVEL CONFERENCE, USPS	000000	460.80
		I-10/31/25LIBRARY	206-4550-434	COLLECTION DE CONFERENCE, USPS	000000	26.29
		I-10/31/25LIBRARY	206-4550-426	SUPPLIES CONFERENCE, USPS	000000	90.80
01-4711	AMAZON CAPITAL SERVICES	I-1FRQ-D3J6-KM7T	206-4550-434	COLLECTION DE MISC. BOOKS	000000	382.87
		I-1L63-L6P1-D9G1	206-4550-426	SUPPLIES DOUGH TOYS,CUPS,COLORS - LIBR	000000	56.39
01-4950	BROWN, PATRICIA	I-1	206-4550-422	PROFESSIONAL CONTRACTED SERVICES JUNE-JULY	000000	1,040.00
DEPARTMENT 550 LIBRARY TOTAL:						4,348.19
FUND 206 LIBRARY FUND TOTAL:						4,348.19

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PACKET: 07279 COMBINED 11/18/25
VENDOR SET: 01
FUND : 209 BED & BOOZE FUND
DEPARTMENT: 510 REC CENTER
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-11/01/25	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,691.40
01-3151	KONE CHICAGO	I-871841298	209-4510-422	PROFESSIONAL OCT ELEVATOR MAINT/REC CENTER	000000	194.81
01-4462	RAPID SPA	I-SER18798	209-4510-433	IMPROVEMENTS HUUM DROP HEATER 9KW/REC	000000	3,360.00
01-4625	FIB CREDIT CARDS	I-10/31/25 PUB BLDGS	209-4510-434	MACHINERY/EQU REPLACE MED PRESS UV LAMP/REC	000000	629.98
01-4946	CIVICPLUS LLC	I-344265	209-4510-422	PROFESSIONAL REC/MM MANAGEMENT FEE/SUPPORT	000000	6,174.00
01-5278	DARK CANYON COFFEE	I-151469	209-4510-426	SUPPLIES HP/PZ COFFEE	000000	123.63
DEPARTMENT 510 REC CENTER					TOTAL:	12,173.82
01-4625	FIB CREDIT CARDS	I-10/31/25 PUB BLDGS	209-4980-429	OTHER KIDWEIRD CANDY/REC CENTER	000000	137.89
DEPARTMENT 980 SPECIAL EVENTS					TOTAL:	137.89
FUND 209 BED & BOOZE FUND					TOTAL:	12,311.71

PACKET: 07279 COMBINED 11/18/25

VENDOR SET: 01

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4576	DEADWOOD CHAMBER - OUTL					
		I-11/11/2025	211-4630-423	MARKETING BID #9 FUNDING	000000	40,000.00
DEPARTMENT 630 BID #9					TOTAL:	40,000.00
FUND 211 BID #9					TOTAL:	40,000.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-110725	215-4572-210	VISITOR MGMT HPC MARKETING - BILL LIST	000000	96,289.61
01-4625	FIB CREDIT CARDS	I-103125	215-4572-235	VISITOR MGMT AQUABA PAPER - ARCHIVES	000000	18.00
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 96,307.61
01-2014	TOMS, DON	I-11625	215-4573-335	HIST. INTERP. TAX RECORD PROJECT	000000	600.00
01-4625	FIB CREDIT CARDS	I-103125	215-4573-325	HIST. INTERP. DROPBOX RENEWAL	000000	720.00
		I-103125	215-4573-325	HIST. INTERP. NEWSPAPERS.COM RENEWAL	000000	114.52
01-5052	AVID4 ENGINEERING	I-23-123.25	215-4573-340	HIST. INTERP. PW UTILITIES/HP ARCHIVE VIDEOS	000000	742.50
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 2,177.02
01-0429	BLACK HILLS ENERGY	I-POWER 10/28/25	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST - SENIOR CENTER	000000	46.86
		I-POWER 10/28/25	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00
01-0539	LEAD-DEADWOOD SANITARY	I-11/03/25 CONSUMPT	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST SENIOR CENTER	000000	22.00
01-3168	DAKOTALAND/PYLE HOUSE	I-110725	215-4575-520	GRANT/LOAN PR OUTS DWD 2025 RD 1	000000	5,121.00
01-4739	WATERS HARDWARE-HP PAIN	C-A58446 /S	215-4575-525	GRANT/LOAN PA 73 SHERMAN	000000	3.40-
		I-12796 /S	215-4575-525	GRANT/LOAN PA 906 MAIN ST	000000	319.96
		I-13050 /S	215-4575-525	GRANT/LOAN PA 15 FOREST	000000	313.92
		I-13088 /S	215-4575-525	GRANT/LOAN PA 906 MAIN ST	000000	29.95
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 5,865.29
01-0510	GOLDEN WEST TECHNOLOGIE	I-40001550	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
01-1758	GLOVER, WILLIAM	I-7VRBJ5JPZXG	215-4576-630	PROFES. SERV. RODEOGROUNDS CHRISTMAS LIGHTS	000000	303.56
01-2394	GUNDERSON, PALMER, NELS	I-143981	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	968.38

PACKET: 07279 COMBINED 11/18/25
VENDOR SET: 01
FUND : 215 HISTORIC PRESERVATION
DEPARTMENT: 576 HP PROFESSIONAL SERVICES
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4049	POSEY, BEVERLY					
		I-102725	215-4576-630	PROFES. SERV. TRUNK OR TREAT	000000	31.86
		I-102825	215-4576-630	PROFES. SERV. TRUNK OR TREAT	000000	6.35
		I-11419287369437833	215-4576-630	PROFES. SERV. TRUNK OR TREAT	000000	24.42
		I-11420214544997837	215-4576-630	PROFES. SERV. TRUNK OR TREAT	000000	13.95
01-4497	DRINGMAN, PAT					
		I-1159	215-4576-630	PROFES. SERV. TRUNK OR TREAT	000000	57.28
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						2,420.80
01-0563	RCS CONSTRUCTION					
		I-PAY APP #4F	215-4577-755	CAPITAL ASSET 114 MCGOVERN HILL RW	000000	25,158.15
01-2744	SKYLINE ENGINEERING LLC					
		I-10095	215-4577-735	CAPITAL ASSET BALLFIELD REPLACE LIGHTING	000000	8,027.50
01-4057	VIEHAUSER ENTERPRISES,					
		I-61520	215-4577-775	CAPITAL ASSET KEY - COLD STORAGE	000000	20.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						33,205.65
01-0433	WELLMARK BLUE CROSS BLU					
		I-11/01/25	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,284.38
01-4625	FIB CREDIT CARDS					
		I-103125	215-4641-427	TRAVEL SDML PIERRE CONFERENCE	000000	20.34
		I-103125	215-4641-426	SUPPLIES BUDGET MEETING - CITY HALL	000000	30.30
		I-103125	215-4641-422	PROFESSIONAL AZURE 09/01/25-09/30/25	000000	292.55
		I-103125	215-4641-426	SUPPLIES ADOBE RENEWAL	000000	2,051.10
		I-103125	215-4641-427	TRAVEL SDML PIERRE CONFEREBNCE	000000	100.00
		I-103125	215-4641-427	TRAVEL FUEL SDML PIERRE	000000	45.01
		I-103125	215-4641-427	TRAVEL MEAL SDML PIERRE	000000	44.52
01-4711	AMAZON CAPITAL SERVICES					
		C-1HLQ-9JNJ-KFV3	215-4641-426	SUPPLIES RETURNED CALENDAR	000000	11.99-
		I-11YD-RXK7-3L76	215-4641-426	SUPPLIES STRTS SHOP/HP OFFICE SUPPLIES	000000	587.83
		I-1QMDLLF9KPYMX	215-4641-426	SUPPLIES HP/PZ/ARCHIVES SUPPLIES	000000	404.79
		I-1TDGNXQ17KG1	215-4641-426	SUPPLIES STRTS SHOP SUPPLIES	000000	244.34
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						7,093.17
FUND 215 HISTORIC PRESERVATION TOTAL:						147,069.54

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PACKET: 07279 COMBINED 11/18/25
VENDOR SET: 01
FUND : 216 REVOLVING LOAN
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4847	EXTREME FOUNDATION REPA	I-2510-2708-8128	216-1310	DUE FROM OTHE 37 LINCOLN MCFARLAND	000000	10,000.00
01-5307	THE HANDY MAN	I-2164	216-1310	DUE FROM OTHE 9 SHINE EMRICK R.E. GROUP, LLC	000000	12,900.00
01-5488	PREMIER SYSTEMS ROOFING	I-7091-01	216-1310	DUE FROM OTHE 67 STEWART LOPEZ	000000	38,995.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 61,895.00
01-0558	NHS OF THE BLACK HILLS	I-2025-10	216-4653-422	PROFESSIONAL SERV. CONTRACT INTERIM BILLING	000000	3,500.00
		I-2025-3-01	216-4653-960	CLOSING CO CLIENT CREDIT REPORTS	000000	567.53
01-1116	WALSH, JOHN	I-12052	216-4653-962-04	SIDING GRANT 476 WILLIAMS WALSH	000000	10,000.00
01-1496	LAWRENCE CO. REGISTER O	I-111225	216-4653-960	CLOSING CO 42 LINCOLN PARHAM	000000	30.00
		I-111225-01	216-4653-960	CLOSING CO 16 PARK SHEPHARD	000000	60.00
01-4406	TERRONES, LUIS	I-927882	216-4653-962-01	SPECIAL NEEDS 5 STEWART ANDERSON	000000	1,770.00
01-4707	WEKOLA LLC	I-321	216-4653-962-03	WINDOWS GRANT 374 WILLIAMS EAGLESON	000000	3,500.00
01-4877	SUNKEN FOUNDATION SOLUT	I-1278	216-4653-962-08	FOUNDATION GR 5 STEWART ANDERSON	000000	10,000.00
		I-1278	216-4653-962-01	SPECIAL NEEDS 5 STEWART ANDERSON	000000	5,504.00
01-5232	FULL CURL CONSTRUCTION	I-1903	216-4653-962-01	SPECIAL NEEDS 32 JACKSON BUTTRUFF	000000	3,776.00
01-5488	PREMIER SYSTEMS ROOFING	I-7091	216-4653-962-01	SPECIAL NEEDS 67 STEWART LOPEZ	000000	10,000.00
01-5489	ANDERSON, RICK	I-927882	216-4653-962-01	SPECIAL NEEDS 5 STEWART ANDERSON	000000	600.00
01-5490	DHIH, LLC	I-110625	216-4653-962-05	FACADE EASEME 685 MAIN FACADE PROGRAM	000000	203,391.92
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 252,699.45
				FUND 216	REVOLVING LOAN	TOTAL: 314,594.45

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PACKET: 07279 COMBINED 11/18/25
VENDOR SET: 01
FUND : 602 WATER FUND
DEPARTMENT: 330 WATER
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-11/01/25	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,016.05
01-0539	LEAD-DEADWOOD SANITARY	I-11/04/25 EQR	602-4330-422	PROFESSIONAL NOVEMBER EQR/WATER	000000	24,463.00
01-0684	NORTHWEST PIPE FITTINGS	I-1535367	602-4330-425	REPAIRS (2) PLS COUPLING/WATER	000000	33.32
01-0782	JACOBS PRECISION WELDIN	I-32305	602-4330-425	REPAIRS (3) #425 4" TUBING-BALLARDS/WT	000000	211.92
01-1235	BADGER METER, INC.	I-80213584	602-4330-422	PROFESSIONAL (2550) BEACON MLB HOSTING/WTR	000000	178.50
01-1266	WELLS PLUMBING & FARM S	I-1-1157118	602-4330-425	REPAIRS (8) LIQUID PRESSURE GAUGE/WTR	000000	86.64
01-1333	DEADWOOD ELECTRIC	I-23535	602-4330-422	PROFESSIONAL INSTALL HEAT TAPE WATER ST/STR	000000	1,464.63
01-4711	AMAZON CAPITAL SERVICES	I-1X9M-H6XY-HXR1	602-4330-426	SUPPLIES WIRELESS ENDOSCOPE/WATER	000000	54.18
01-5052	AVID4 ENGINEERING	I-23-123.25	602-4330-422	PROFESSIONAL PW UTILITIES/HP ARCHIVE VIDEOS	000000	337.50
01-5074	DAKOTA PUMP INC	I-12379	602-4330-422	PROFESSIONAL WIRE IN-ADD BOOSTER RUN/WTR	000000	843.56
01-5259	JOHNER PAVING	I-1426	602-4330-425	REPAIRS 2.08 TON ASPHALT/WATER	000000	156.00
01-5491	WEILER, OLIVIA	I-10/25/25	602-4330-422	PROFESSIONAL CDL PERMIT EXAM REIMBSMT/ WTR	000000	45.00
				DEPARTMENT 330 WATER	TOTAL:	29,890.30
				FUND 602 WATER FUND	TOTAL:	29,890.30

PACKET: 07279 COMBINED 11/18/25

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: 580 HISTORIC CEMETERIES

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0213	TRUGREEN CHEM-LAWN					
		I-218612343	607-4580-422	PROFESSIONAL MT MORIAH CEMETERY	000000	1,074.28
01-4625	FIB CREDIT CARDS					
		I-103125	607-4580-422	PROFESSIONAL AZURE 09/01/25-09/30/25	000000	292.54
01-4946	CIVICPLUS LLC					
		I-344265	607-4580-422	PROFESSIONAL REC/MM MANAGEMENT FEE/SUPPORT	000000	1,543.50
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	2,910.32
				FUND 607 HISTORIC CEMETERIES	TOTAL:	2,910.32

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-11/01/25	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,955.33
01-1424	SOUTHSIDE SERVICE	I-0002705	610-4360-426	SUPPLIES (4) 245-70R17 FALKEN RUBIT/P&T	000000	960.00
01-3875	FMG ENGINEERING	I-34882	610-4360-422	PROFESSIONAL TOPO SITE SURVEY/DWD HILL LOT	000000	8,080.00
01-4625	FIB CREDIT CARDS	I-10/31/25 P&T	610-4360-426	SUPPLIES WALMART SUPPLIES.P&T	000000	240.06
		I-10/31/25 P&T	610-4360-422	PROFESSIONAL INTL PARKING & MOBILITY INST	000000	720.00
01-4766	IPS GROUP INC	I-INV117687	610-4360-422-02	PROFESSIONAL CC-GATEWAY-WIRELESS FEES/P&T	000000	2,615.36
		I-INV117728	610-4360-422	PROFESSIONAL OCTOBER PEMS-PTMS FEES/P&T	000000	4,018.11
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						21,588.86
01-0433	WELLMARK BLUE CROSS BLU	I-11/01/25	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,363.07
01-0545	LYNN'S DAKOTA MART	I-002000191218	610-4361-426	SUPPLIES (4) 24 PK PURIFIED WATER/TROLL	000000	23.80
01-1503	BLACK HILLS SPECIAL SER	I-40050	610-4361-422	PROFESSIONAL OCTOBER CLEANING/TROLLEY	000000	2,200.00
01-2889	ATCO INTERNATIONAL	I-I0650971	610-4361-426	SUPPLIES SPARKLE/TROLLEY	000000	139.00
01-4625	FIB CREDIT CARDS	I-103125	610-4361-422	PROFESSIONAL AZURE 09/01/25-09/30/25	000000	292.54
01-4857	VERIZON CONNECT	I-613000074873	610-4361-422	PROFESSIONAL OCTOBER TRACK-DASHCAM/TROLLEY	000000	219.75
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						5,238.16
01-0429	BLACK HILLS ENERGY	I-POWER 10/28/25	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	30.22
01-0433	WELLMARK BLUE CROSS BLU	I-11/01/25	610-4362-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	676.56
01-3151	KONE CHICAGO	I-871841298	610-4362-422	PROFESSIONAL OCT ELEVATOR MAINT/RAMP	000000	194.82
DEPARTMENT 362 BROADWAY GARAGE TOTAL:						901.60
FUND 610 PARKING/TRANSPORTATION TOTAL:						27,728.62

PACKET: 07279 COMBINED 11/18/25

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5492	LEMANS CORPORATION						
		I-202511125208	720-4000-429	OTHER	DEPOSIT REFUND/PARTS UNLIMIT	000000	1,100.00
01-5493	ANDERSON, ROBIN						
		I-202511125207	720-4000-429	OTHER	DEPOSIT REFUND - CHACE WEDDING	000000	1,100.00
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	2,200.00
					FUND 720 DEPOSITS HELD	TOTAL:	2,200.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING					
		I-11/10/2025	723-4000-429	OTHER CITY SLOTS - PYMT 5, 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:	747,385.26