

PACKET: 07391 COMBINED - 2/18/26

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-1/29/26-SNOWCROSS	101-3000-450	EVENT COMPLEX SNOWCROSS REFUND	000000	1,350.00
		I-1/29/26-SNOWCROSS	101-3000-202	LIQUOR LICENS SNOWCROSS REFUND	000000	200.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						1,550.00
01-0418	BLACK HILLS PIONEER					
		I-121 - 2026	101-4111-423	PUBLISHING NOH - SUMMER KICKOFF CONCERT	000000	19.78
		I-123 - 2026	101-4111-423	PUBLISHING MINUTES - 1/5/26	000000	317.53
		I-903 - 2026	101-4111-423	PUBLISHING NOH - ST. PAT'S DAY EVENTS	000000	19.78
		I-907 - 2026	101-4111-423	PUBLISHING MINUTES - 12/15/25	000000	290.82
01-0515	ROCKINGTREE LANDSCAPES					
		I-366262	101-4111-426	SUPPLIES PEACE PLANT - TOM BLAIR FAMILY	000000	61.90
01-1331	SD MUNICIPAL LEAGUE					
		I-200004147	101-4111-427	TRAVEL DIST.10 ANN'L MTG- MOOK,MARTIN	000000	50.00
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD-1/30/26	101-4111-426	SUPPLIES MAYOR'S MTG SUPPLIES	000000	42.88
		I-FINANCECCD-1/30/26	101-4111-427	TRAVEL TRAINING-DAY OF EXCELLENCE	000000	156.00
		I-FINANCECCD-1/30/26	101-4111-427	TRAVEL PIERRE - MEAL	000000	11.52
		I-FINANCECCD-1/30/26	101-4111-427	TRAVEL PIERRE - MEAL	000000	6.00
		I-FINANCECCD-1/30/26	101-4111-427	TRAVEL PIERRE - MEAL	000000	19.80
				DEPARTMENT 111	COMMISSION	TOTAL:
						996.01
01-2394	GUNDERSON, PALMER, NELS					
		I-145956	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	4,095.10
				DEPARTMENT 141	ATTORNEY	TOTAL:
						4,095.10
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/26	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,678.00
01-0742	ODP BUSINESS SOLUTIONS					
		C-456587486001	101-4142-426	SUPPLIES CR FOR COPY PAPER NOT RCVD-FIN	000000	107.14-
		I-449696168001	101-4142-426	SUPPLIES 4 CASES COPY PAPER - FIN.	000000	214.28
01-1331	SD MUNICIPAL LEAGUE					
		I-200004147	101-4142-427	TRAVEL DIST.10 ANN'L MTG-MCKEOW,TREWH	000000	50.00
		I-200004149	101-4142-427	TRAVEL DIST.10 ANN'L MTG - PEPPMEIER	000000	25.00
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD-1/30/26	101-4142-427	TRAVEL TRAINING-DAY OF EXCELLENCE	000000	156.00
		I-FINANCECCD-1/30/26	101-4142-427	TRAVEL PIERRE - FUEL	000000	30.60

PACKET: 07391 COMBINED - 2/18/26

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					
		C-1J1M-XFRK-PVYL-CR	101-4142-426	SUPPLIES RETURN OF WALL CALENDAR-FIN.	000000	7.91-
01-4946	CIVICPLUS LLC					
		I-362613	101-4142-422	PROFESSIONAL MUNIDOCs RENEWAL	000000	385.88
					DEPARTMENT 142 FINANCE	TOTAL: 3,424.71
01-0429	BLACK HILLS ENERGY					
		I-POWER 01/28/26	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	20.17
		I-POWER 01/28/26	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	68.06
		I-POWER 01/28/26	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 01/28/26	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	25.18
		I-POWER 01/28/26	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	289.15
		I-POWER 01/28/26	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	134.03
		I-POWER 01/28/26	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	33.14
		I-POWER 01/28/26	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.92
		I-POWER 01/28/26	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	588.42
		I-POWER 01/28/26	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	63.48
		I-POWER 01/28/26	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,571.21
		I-POWER 01/28/26	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	33.80
		I-POWER 01/28/26	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	3,626.79
		I-POWER 01/28/26	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	153.44
		I-POWER 01/28/26	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	152.25
		I-POWER 01/28/26	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	30.22
		I-POWER 01/28/26	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	75.01
		I-POWER 01/28/26	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	115.00
		I-POWER 01/28/26	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	313.68
		I-POWER 01/28/26	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	2,144.37
		I-POWER 01/28/26	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 01/28/26	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	144.19
		I-POWER 01/28/26	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	738.47
		I-POWER 01/28/26	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	194.60
		I-POWER 01/28/26	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	31.59
		I-POWER 01/28/26	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	20.43
		I-POWER 01/28/26	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	141.70
		I-POWER 01/28/26	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	64.36
		I-POWER 01/28/26	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	39.80
		I-POWER 01/28/26	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	50.98
		I-POWER 01/28/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	50.98
		I-POWER 01/28/26	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	469.72
		I-POWER 01/28/26	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	86.30
		I-POWER 01/28/26	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	78.05
		I-POWER 01/28/26	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	540.46
		I-POWER 01/28/26	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,399.79
		I-POWER 01/28/26	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	67.60
		I-POWER 01/28/26	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	94.55
		I-POWER 01/28/26	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	37.82

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DEPARTMENT: 192 PUBLIC BUILDINGS

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 01/28/26	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.43
		I-POWER 01/28/26	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	40.05
		I-POWER 01/28/26	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	41.83
		I-POWER 01/28/26	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,835.81
		I-POWER 01/28/26	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	119.30
		I-POWER 01/28/26	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	659.70
		I-POWER 01/28/26	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	52.62
		I-POWER 01/28/26	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	249.20
		I-POWER 01/28/26	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	90.09
		I-POWER 01/28/26	101-4192-428	UTILITIES 5 SIEVER ST	000000	747.54
		I-POWER 01/28/26	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	484.12
		I-POWER 01/28/26	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	56.84
		I-POWER 01/28/26	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,092.62
		I-POWER 01/28/26	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	30.03
		I-POWER 01/28/26	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	29.23
		I-POWER 01/28/26	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	18.43
		I-POWER 01/28/26	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.38
		I-POWER 01/28/26	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	72.70
		I-POWER 01/28/26	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	428.64
		I-POWER 01/28/26	101-4192-428	UTILITIES 610 BROADWAY ST	000000	125.55
		I-POWER 01/28/26	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	706.29
		I-POWER 01/28/26	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	42.13
		I-POWER 01/28/26	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	833.36
		I-POWER 01/28/26	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,643.58
		I-POWER 01/28/26	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	45.47
		I-POWER 01/28/26	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	42.70
		I-POWER 01/28/26	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	91.95
		I-POWER 01/28/26	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	1,083.30
		I-POWER 01/28/26	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	682.29
		I-POWER 01/28/26	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	135.08
		I-POWER 01/28/26	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	11.29
		I-POWER 01/28/26	101-4192-428	UTILITIES 767 MAIN ST	000000	22.56
		I-POWER 01/28/26	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	23.18
		I-POWER 01/28/26	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	19.55
		I-POWER 01/28/26	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	20.30
		I-POWER 01/28/26	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	1,630.14-
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/26	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,009.81
01-0539	LEAD-DEADWOOD SANITARY					
		I-01/30/26 CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	30.55
		I-01/30/26 CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-01/30/26 CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-01/30/26 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
		I-01/30/26 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	0.00
		I-01/30/26 CONSUMPT	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	38.56
		I-01/30/26 CONSUMPT	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00

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DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-01/30/26	CONSUMPT 101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	14.30
		I-01/30/26	CONSUMPT 101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	14.30
		I-01/30/26	CONSUMPT 101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	22.00
		I-01/30/26	CONSUMPT 101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00
		I-01/30/26	CONSUMPT 101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30
		I-01/30/26	CONSUMPT 101-4192-428-11	UTILITIES - P DEADWOOD-CITY GORDON PARK	000000	14.30
		I-01/30/26	CONSUMPT 101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
		I-01/30/26	CONSUMPT 101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	22.00
		I-01/30/26	CONSUMPT 101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	66.72
		I-01/30/26	CONSUMPT 101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	51.70
		I-01/30/26	CONSUMPT 101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	292.59
		I-01/30/26	CONSUMPT 101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00
		I-01/30/26	CONSUMPT 101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	22.00
		I-01/30/26	CONSUMPT 101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.00
01-0578	WATERS HARDWARE					
		I-14322	101-4192-425-07	REPAIRS - FIR REFLECTIVE HOUSE/FIRE HALL	000000	17.98
		I-14323	101-4192-425-14	REPAIRS - STR METALLIC SHARPIE/STREETS	000000	7.49
		I-14352	101-4192-425-09	REPAIRS - HAR RND WP BOX-EMT CONNECTOR/HARCC	000000	20.27
		I-14367	101-4192-425	REPAIRS BOLTS-SCREWS-JOIN BISCUIT/PB	000000	44.98
		I-14369	101-4192-425-09	REPAIRS - HAR NONMETTALIC WHIP-CIRC BREAKR/H	000000	86.98
		I-14375	101-4192-425-02	REPAIRS - ADA PVC COUPLING-RUN TRAP/AD MUS	000000	4.48
		I-14387	101-4192-426-02	SUPPLIES - AD 6 PK 40W LED BULBS/AD MUS	000000	15.99
		I-14469	101-4192-425-04	REPAIRS - CIT PENCIL-ERASER-STAIN FILLER/PD	000000	43.04
		I-14531	101-4192-426-04	SUPPLIES - CI FOAM BRUSH-POLYURETHANE/PD	000000	29.11
		I-14549	101-4192-425-14	REPAIRS - STR PEX STICK-THERM WIRE-BATT/STRT	000000	52.87
		I-14648	101-4192-425-04	REPAIRS - CIT BOLTS-SCREWS/CITY HALL	000000	6.47
		I-14667	101-4192-425-11	REPAIRS - PAR POLO PASSAGE KNOBE/PARKS	000000	19.99
		I-14710	101-4192-425-17	REPAIRS-DAYS HANDY BOX COVR-BLNK WP COVR/MU	000000	6.78
		I-14732	101-4192-425-13	REPAIRS - REC ALKALINE BATTERY/REC CENTER	000000	22.99
		I-14813	101-4192-426-17	SUPPLIES - DA BOLTS-SCREWS-FELT-KNIFE/76 MUS	000000	59.56
		I-14893	101-4192-426-13	SUPPLIES - RE PVC ELBOW-CPLG-PIPE/REC	000000	47.75
		I-14919	101-4192-426	SUPPLIES 16 PK ALKALINE AA BATTERY/PB	000000	22.99
		I-14965	101-4192-425-04	REPAIRS - CIT BOLTS-SCREWS/PD	000000	2.25
		I-14975	101-4192-425-13	REPAIRS - REC RED CPLG-SEALANT-ADAPT-PIPE/RE	000000	29.53
01-1230	INTERSTATE ALL BATTERY					
		I-1901001028006	101-4192-425-04	REPAIRS - CIT SLA1075 IB 12/CITY HALL	000000	56.16
		I-1901001028006	101-4192-425-01	REPAIRS - ADA PHO0015 IB 3/ADAMS HOUSE	000000	95.76
01-1626	SERVALL UNIFORM AND LIN					
		I-01/20/26	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 1151257	000000	52.50
		I-01/20/26	INVOICES 101-4192-426-10	SUPPLIES - LI LIBRARY / 151259	000000	51.59
		I-01/22/26	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 1152456	000000	206.81
		I-01/22/26	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 1152457	000000	302.19
		I-01/22/26	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 1152455	000000	82.07
		I-01/22/26	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1152451	000000	50.85
		I-01/22/26	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1152452	000000	54.28

2/13/2026 11:52 AM
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 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
01-1626	SERVALL UNIFORM AND LIN	continued				
		I-01/22/26	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 1152454	000000	105.74
		I-01/22/26	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY / 1152453	000000	85.27
		I-02/03/26	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 1156452	000000	52.50
		I-02/03/26	INVOICES 101-4192-426-10	SUPPLIES - LI LIBRARY / 1156454	000000	51.59
		I-02/05/26	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 1157639	000000	206.81
		I-02/05/26	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 1157640	000000	302.19
		I-02/05/26	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 1157638	000000	82.07
		I-02/05/26	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1157634	000000	50.85
		I-02/05/26	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1157635	000000	54.28
		I-02/05/26	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 1157637	000000	105.74
		I-02/05/26	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY / 1157636	000000	85.27
01-2073	SDN COMMUNICATIONS					
		I-240452	101-4192-428-04	UTILITIES - C INTERNET SERVICES/CITY HAL	000000	648.00
		I-240452	101-4192-428-13	UTILITIES - R INTERNET SERVICES/REC CENT	000000	405.00
		I-240452	101-4192-428-10	UTILITIES - L INTERNET SERVICES/LIBRARY	000000	297.00
		I-240452	101-4192-428-07	UTILITIES - F INTERNET SERVICES/FIRE HALL	000000	297.00
		I-240452	101-4192-428-15	UTILITIES - T INTERNET SERVICES/TROLLEY BARN	000000	297.00
		I-240452	101-4192-428-14	UTILITIES - S INTERNET SERVICES/STREET SHOP	000000	297.00
		I-240452	101-4192-428-06	UTILITIES - D INTERNET SERVICES/GRANDSTANDS	000000	405.00
01-3151	KONE CHICAGO					
		I-871925962	101-4192-422-17	PROFESSIONAL- JANUARY ELEV MAINT/DAYS MUS	000000	212.74
01-3314	CENTURY BUSINESS PRODUC					
		I-838347	101-4192-426	SUPPLIES BILL PERIOD 1/9 - 2/8/2026	000000	54.20
01-3342	RASMUSSEN MECHANICAL SE					
		I-CON015196	101-4192-422-22	PROFESSIONAL- 2026 PREVENT MAINT/MT MORIAH	000000	1,284.00
		I-CON015196	101-4192-422-24	PROFESSIONAL 2026 PREVENT MAINT/OUTLAW SQ	000000	2,139.00
		I-CON015196	101-4192-422-11	PROFESSIONAL 2026 PREVENT MAINT/PARKS DEPT	000000	1,239.00
		I-CON015196	101-4192-422-14	PROFESSIONAL 2026 PREVENT MAINT/STREETS	000000	2,192.00
		I-CON015196	101-4192-422-13	PROFESSIONAL 2026 PREVENT MAINT/REC CENTER	000000	7,968.00
		I-CON015196	101-4192-422-19	PROFESSIONAL 2026 PREVENT MAINT/SOUTH GATEW	000000	1,268.00
		I-CON015196	101-4192-422-21	PROFESSIONAL 2026 PREVENT MAINT/WELCOME CEN	000000	4,629.00
		I-CON015196	101-4192-422-15	PROFESSIONAL 2026 PREVENT MAINT/TROLLEY BAR	000000	1,137.00
		I-CON015196	101-4192-422-18	PROFESSIONAL 2026 PREVENT MAINT/FERGUSON FI	000000	1,205.00
		I-CON015196	101-4192-422-01	PROFESSIONAL 2026 PREVENT MAINT/ADAMS HOUSE	000000	3,267.00
		I-CON015196	101-4192-422-02	PROFESSIONAL 2026 PREVENT MAINT/ADAMS MUSEU	000000	5,071.00
		I-CON015196	101-4192-422-04	PROFESSIONAL 2026 PREVENT MAINT/CITY HALL	000000	8,712.00
		I-CON015196	101-4192-422-10	PROFESSIONAL 2026 PREVENT MAINT/LIBRARY	000000	2,681.00
		I-CON015196	101-4192-422-06	PROFESSIONAL- 2026 PREVENT MAINT/DAYS OF 76	000000	2,414.00
		I-CON015196	101-4192-422-17	PROFESSIONAL- 2026 PREVENT MAINT/DAYS MUSEUM	000000	7,955.00
		I-CON015196	101-4192-422-07	PROFESSIONAL 2026 PREVENT MAINT/FIRE HALL	000000	2,927.00
		I-CON015196	101-4192-422-08	PROFESSIONAL- 2026 PREVENT MAINT/HISTORY	000000	2,428.00
		I-CON015196	101-4192-422-09	PROFESSIONAL 2026 PREVENT MAINT/HARRC	000000	9,149.00
		I-INV038796	101-4192-425-14	REPAIRS - STR MODULE, GAS DUAL STAGE/STRTS	000000	486.50
		I-SRV128839	101-4192-425-04	REPAIRS - CIT REPL BURNER ASSBLY/CITY HALL	000000	2,415.00

PACKET: 07391 COMBINED - 2/18/26

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
01-3342	RASMUSSEN MECHANICAL SE	continued				
		I-SRV129466	101-4192-425-14	REPAIRS - STR MOVE GAS LINE FOR NEW DOOR/STR	000000	2,318.28
		I-SRV129823	101-4192-425-24	REPAIRS - OUT NEW HANGING HEATER GAZEBO/OSQ	000000	3,971.00
01-3838	BLUEPEAK					
		I-TELEPHONE 01/21/26	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	10.00
		I-TELEPHONE 01/21/26	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	580.69
		I-TELEPHONE 01/21/26	101-4192-428-07	UTILITIES - F FIRE HALL	000000	292.18
		I-TELEPHONE 01/21/26	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	256.57
		I-TELEPHONE 01/21/26	101-4192-428-10	UTILITIES - L LIBRARY	000000	249.44
		I-TELEPHONE 01/21/26	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	213.21
		I-TELEPHONE 01/21/26	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	82.99
		I-TELEPHONE 01/21/26	101-4192-428-14	UTILITIES - S STREET SHOP	000000	43.28
		I-TELEPHONE 01/21/26	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	165.98
01-3977	ACE HARDWARE OF LEAD					
		I-045104	101-4192-425-21	REPAIRS - WEL (3) BULB T8 G13 CW 24"/WELCOME	000000	26.97
		I-045110	101-4192-425-21	REPAIRS - WEL (2) T8 FLUORESCENT LAMP/WELCOM	000000	25.18
01-4057	VIEHAUSER ENTERPRISES,					
		I-62738	101-4192-426	SUPPLIES KNOXC-12 ASSA KEY TWIN 140/PB	000000	22.00
01-4625	FIB CREDIT CARDS					
		I-01/30/26 PUB BLDGS	101-4192-425-04	REPAIRS - CIT 13 GAL TRASH BAGS/CITY HALL	000000	16.73
		I-01/30/26 PUB BLDGS	101-4192-425	REPAIRS MODINE FAN MOTOR/PB SHOP	000000	229.99
		I-01/30/26 PUB BLDGS	101-4192-425-09	REPAIRS - HAR OEM CONTROL BRD/HARCC	000000	241.99
		I-01/30/26 PUB BLDGS	101-4192-425-04	REPAIRS - CIT SCHNEIDER DAMPER ACTUATOR/CITY	000000	259.98
		I-01/30/26 PUB BLDGS	101-4192-425-17	REPAIRS-DAYS MODINE LIMIT SWITCH/DAYS MUS	000000	18.88
		I-01/30/26 PUB BLDGS	101-4192-425-15	REPAIRS - TRO RADIATOR COOLANT OVERFLO/TROLL	000000	21.85
		I-01/30/26 PUB BLDGS	101-4192-425-01	REPAIRS - ADA FASCO 1/25HP MOTOR/ADAMS HOUSE	000000	239.30
		I-01/30/26 PUB WORKS	101-4192-425-17	REPAIRS-DAYS NORTEC /DAYS MUSEUM	000000	280.20
01-4711	AMAZON CAPITAL SERVICES					
		I-1L9G-JHMK-KLX7	101-4192-426	SUPPLIES COPIER PAPER	000000	17.14
		I-1LLD-61MF-PFVV	101-4192-426	SUPPLIES (2) POWER TOOL ORGANIZER/PB	000000	89.37
01-4944	QUADIANT FINANCE USA, I					
		I-2/11/26	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
01-5356	CED SPEARFISH					
		I-8170-1015942	101-4192-425-04	REPAIRS - CIT (6) 2X4 LED FLAT PNL/CITY HALL	000000	360.00
		I-8170-1016200	101-4192-425-11	REPAIRS - PAR (2) 120W 15600LMN WALLPACK/PAR	000000	461.64
01-5512	MEAD LUMBER					
		I-13111231	101-4192-425-14	REPAIRS - STR 2X4X8-2X12X10 STRUCT SELECT/ST	000000	200.06

DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: 118,859.20

PACKET: 07391 COMBINED - 2/18/26
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 193 COMPUTER SERVICE
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0510	GOLDEN WEST TECHNOLOGIE	I-40002022	101-4193-422	PROFESSIONAL EML SECUR,BKUP,WKSTNS	000000	2,711.48
01-4296	ONSOLVE, LLC	I-15360197	101-4193-422	PROFESSIONAL CODE RED YRLY FEE - 2026	000000	1,605.00
01-4625	FIB CREDIT CARDS	I-FINANCECCD-1/30/26	101-4193-422	PROFESSIONAL RENEWAL FOR LAPTOP	000000	138.05
					DEPARTMENT 193 COMPUTER SERVICE	TOTAL: 4,454.53
01-0433	WELLMARK BLUE CROSS BLU	I-02/01/26	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	14,555.47
01-1331	SD MUNICIPAL LEAGUE	I-200004147	101-4210-427	TRAVEL DIST.10 ANN'L MTG- SHAFER	000000	25.00
01-1424	SOUTHSIDE SERVICE	I-63345	101-4210-425	REPAIRS R&R RADIATOR HOSE,ANTIFRZ - PD	000000	251.00
01-4202	AXON ENTERPRISE, INC.	I-INUS410302	101-4210-434	MACHINERY/EQU 7 IN-CAR CAMERA SYSTEM/YR 3-PD	000000	17,509.78
		I-INUS412147	101-4210-434	MACHINERY/EQU 17-BODY WORN CAMERAS/YR 3-PD	000000	20,450.16
01-4317	VIGILANT BUSINESS SOLUT	I-4364	101-4210-422	PROFESSIONAL PRE-EMPLYMT TESTING	000000	56.50
01-4625	FIB CREDIT CARDS	I-POLICE CCD-1/30/26	101-4210-427	TRAVEL FUEL TO PIERRE/IA TRAINING -PD	000000	31.00
		I-POLICE CCD-1/30/26	101-4210-427	TRAVEL FUEL TO PIERRE/IA TRAINING -PD	000000	43.04
		I-POLICE CCD-1/30/26	101-4210-422	PROFESSIONAL POSTAGE FEE - PD	000000	20.35
		I-POLICE CCD-1/30/26	101-4210-422	PROFESSIONAL POSTAGE FEE - PD	000000	21.65
		I-POLICE CCD-1/30/26	101-4210-422	PROFESSIONAL POSTAGE FEE - PD	000000	9.80
		I-POLICE CCD-1/30/26	101-4210-422	PROFESSIONAL POSTAGE FEE - PD	000000	22.35
					DEPARTMENT 210 POLICE	TOTAL: 52,996.10
01-0433	WELLMARK BLUE CROSS BLU	I-02/01/26	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-0510	GOLDEN WEST TECHNOLOGIE	I-40002022	101-4221-422	PROFESSIONAL EML SECUR,BKUP,WKSTNS - FIRE	000000	190.00
01-0578	WATERS HARDWARE	I-14415	101-4221-426	SUPPLIES PUSH BROOM/TRK 4 - FD	000000	28.99
		I-14516	101-4221-425	REPAIRS BRUSH,PAINT,ENAMEL -TRK 4 /FD	000000	93.46

PACKET: 07391 COMBINED - 2/18/26

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1410	WESTERN COMMUNICATIONS,	I-23241	101-4221-426	SUPPLIES RADIO BATTERIES - FIRE DEPT	000000	216.44
01-1761	SD REDBOOK FUND	I-3210	101-4221-427	TRAVEL ONLINE FIRE TRAINING - FD	000000	30.00
01-2594	DEADWOOD FIRE DEPARTMEN	I-12/31/2025	101-4221-430	VOLUNTEER CAL 2025 PAY PER CALL PROJECT / FD	000000	48,429.00
01-3170	MED-TECH RESOURCE LLC	I-684114	101-4221-434	MACHINERY/EQU RIT RESCUE BAG - FIRE DPT	000000	4,188.00
01-4317	VIGILANT BUSINESS SOLUT	I-4400	101-4221-422	PROFESSIONAL SCREENING	000000	49.00
01-4326	IWORQ	I-214996	101-4221-422	PROFESSIONAL FIRE INSPECTION SOFTWARE	000000	3,250.00
01-4711	AMAZON CAPITAL SERVICES	I-14GH-GJGP-RLNR	101-4221-426	SUPPLIES WOODEN ORGANIZER - FIRE DPT	000000	102.95
		I-1HPH-XVR6-KJV9	101-4221-426	SUPPLIES METAL FILE CABINET - FIRE DPT	000000	264.98
01-5089	JERRY GREER'S AUTO SHOP	I-1-75245	101-4221-425	REPAIRS 2 TIRES - CASCADE TRAILER / FD	000000	248.86
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 57,764.57
01-0433	WELLMARK BLUE CROSS BLU	I-02/01/26	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-1638	SD BUILDING OFFICIALS	I-200004145	101-4232-427	TRAVEL (3) ICC BLDG OFF TRAINING/BI	000000	255.00
01-5066	LOOKOUT PLAN + CODE CON	I-26009	101-4232-422	PROFESSIONAL PLAN REVIEW 12 DAKOTA ST/BI	000000	107.20
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 1,035.09
01-0433	WELLMARK BLUE CROSS BLU	I-02/01/26	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,050.02
01-0578	WATERS HARDWARE	I-14304	101-4310-426	SUPPLIES 16 PK DIB AA ALK BATTERY/STRTS	000000	23.98
		I-14321	101-4310-426	SUPPLIES SS 3V COIN BATTERIES/STRTS	000000	3.99
		I-14634	101-4310-426	SUPPLIES 1 GAL DAWN DISH SOAP/STRTS	000000	24.99
		I-14832	101-4310-426	SUPPLIES BOLTS-SCREWS/STRTS	000000	7.00
		I-15021	101-4310-426	SUPPLIES SQUEEGEE-PENLIGHT-CRIMP/STRTS	000000	48.47

PACKET: 07391 COMBINED - 2/18/26

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
01-0782	JACOBS PRECISION WELDIN					
		I-32479	101-4310-426	SUPPLIES ALUM PLATE 1/4"X 6"X20"/STRTS	000000	23.28
		I-32483	101-4310-425	REPAIRS SNOWPLOW WELD REPAIRS/STRTS	000000	210.00
		I-32487	101-4310-425	REPAIRS 1" ROUND BAR 24"/STRTS	000000	13.36
01-1374	BUTLER MACHINERY COMPAN					
		I-06PS0725270	101-4310-425	REPAIRS STEP ASSY/STRTS	000000	88.80
01-3314	CENTURY BUSINESS PRODUC					
		I-838347	101-4310-426	SUPPLIES BILL PERIOD 1/9 - 2/8/2026	000000	54.20
01-3956	ADAMS SALVAGE RECYCLING					
		I-4058	101-4310-422	PROFESSIONAL CAR TIRE/STRTS	000000	2.88
01-3974	HI-VIZ SAFETY WEAR, LLC					
		I-101703	101-4310-426	SUPPLIES HI-VIZ TSHIRTS-HOODIES/STRTS	000000	328.99
01-4625	FIB CREDIT CARDS					
		I-01/30/26 P&T	101-4310-426	SUPPLIES MARCOS PIZZA/STREETS	000000	83.00
		I-01/30/26 PUB BLDGS	101-4310-426	SUPPLIES HVY DUTY VISE/HARB FRT	000000	199.99
		I-01/30/26 PUB WORKS	101-4310-426	SUPPLIES HI-VIZ HOODIES/PARKS	000000	89.95
		I-01/30/26 PUB WORKS	101-4310-426	SUPPLIES HVY DUTY BENCH VISE/STRTS	000000	199.99
		I-FINANCECCD-1/30/26	101-4310-426	SUPPLIES MEETING	000000	29.20
01-4711	AMAZON CAPITAL SERVICES					
		I-1J6M-9DP7-GYNJ	101-4310-426	SUPPLIES LAMINATING SHTS LEDG-LTR/STR	000000	30.79
		I-1L9G-JHMK-KLX7	101-4310-426	SUPPLIES COPIER PAPER	000000	17.13
01-5278	DARK CANYON COFFEE					
		I-152972	101-4310-426	SUPPLIES HIGHLANDER GROGG COFFEE/STRTS	000000	32.95
01-5356	CED SPEARFISH					
		I-8170-1016098	101-4310-426	SUPPLIES LED READY STRIP-FLAT PANEL/STR	000000	360.00
01-5481	WESTERN PEAKS LOGISTICS					
		I-7108WPL-77697	101-4310-422	PROFESSIONAL BUTLER DELIVERY/STRTS	000000	16.34
					DEPARTMENT 310 STREETS	TOTAL: 6,939.30
01-5503	WEST RIVER SOLID WASTE					
		I-01/31/26 RES GARB	101-4320-422	PROFESSIONAL JANUARY RESIDENTIAL GARBAGE	000000	14,301.30
					DEPARTMENT 320 SANITATION	TOTAL: 14,301.30
01-0578	WATERS HARDWARE					
		I-5465/T	101-4370-426	SUPPLIES LAG SCREWS-FLAT WASH-CHAIN/OAK	000000	97.89
					DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL: 97.89

PACKET: 07391 COMBINED - 2/18/26

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
01-0418	BLACK HILLS PIONEER					
		I-905 - 2026	101-4520-423	PUBLISHING NTB - BALLFIELD LIGHTING PROJ.	000000	35.61
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/26	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	6,281.01
01-0467	CULLIGAN OF THE BLACK H					
		I-0025657	101-4520-426	SUPPLIES (5) 5 GAL BOTTLED WATER/PARKS	000000	36.25
01-0578	WATERS HARDWARE					
		I-14313	101-4520-426	SUPPLIES BOLTS-SCREWS/PARKS	000000	19.05
		I-14335	101-4520-426	SUPPLIES BOTS-SCREWS/PARKS	000000	28.71
		I-14533	101-4520-426	SUPPLIES DECK BRUSH-CLEANING BRUSH/PARK	000000	74.98
		I-14663	101-4520-425	REPAIRS BOTS-SCREWS/PARKS	000000	5.60
		I-15007	101-4520-426	SUPPLIES LQD GLUE-SPRING SNAP LINK/PARK	000000	25.95
		I-15018	101-4520-426	SUPPLIES 21 FT G30 CHAIN/PARKS	000000	104.79
		I-5466	101-4520-426	SUPPLIES 6 IN SAW CHAIN/PARKS	000000	29.99
01-0677	LAWSON PRODUCTS, INC.					
		I-9313190753	101-4520-426	SUPPLIES MISC PARTS-SCREWS-ETC/PARKS	000000	1,034.73
01-1567	TENNANT SALES & SERVICE					
		I-US90199277	101-4520-425	REPAIRS BRUSH SWP 45 L 08DR PYP SPL/PR	000000	479.00
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1-2031296	101-4520-425	REPAIRS CHAIN PICO MICRO MINI/PARKS	000000	26.99
01-3314	CENTURY BUSINESS PRODUC					
		I-838347	101-4520-426	SUPPLIES BILL PERIOD 1/9 - 2/8/2026	000000	54.20
01-3974	HI-VIZ SAFETY WEAR, LLC					
		I-101702	101-4520-426	SUPPLIES HI-VIZ HOODIES-TSHIRTS/PARKS	000000	415.12
01-3977	ACE HARDWARE OF LEAD					
		I-045067	101-4520-426	SUPPLIES MIRROR HOLDER KIT/PARKS	000000	17.96
		I-045078	101-4520-426	SUPPLIES (4) MTR OIL SAE 30 4 CYCL/PARK	000000	27.32
		I-045083	101-4520-426	SUPPLIES (2) MTR OIL SAE 30 4 CYCL/PARK	000000	13.66
01-4711	AMAZON CAPITAL SERVICES					
		I-1J6M-9DP7-GYNJ	101-4520-426	SUPPLIES LAMINATING SHTS LEDG-LTR/PARKS	000000	30.80
		I-1L9G-JHMK-KLX7	101-4520-426	SUPPLIES HP/PZ OFFICE SUPPLIES	000000	17.14
01-5093	ARCHAEOLOGICAL RESEARCH					
		I-26-292	101-4520-422-01	PROF SERV- FE FEMA MONITORING -JAN-MAY 2025	000000	20,834.67
01-5278	DARK CANYON COFFEE					
		I-152879	101-4520-426	SUPPLIES HIGHLANDER GROGG COFFEE/PARKS	000000	65.90
DEPARTMENT 520 PARKS					TOTAL:	29,659.43

PACKET: 07391 COMBINED - 2/18/26
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 640 PLANNING AND ZONING
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-0418	BLACK HILLS PIONEER						
		I-101 - 2026	101-4640-423	PUBLISHING NOH-P&Z- CUP/BURNHAM AVE	000000	25.72	
		I-120 - 2026	101-4640-423	PUBLISHING ORD.# 1442 - DISALLOWED SIGNS	000000	101.39	
		I-170 - 2026	101-4640-423	PUBLISHING NOH-P&Z-CUP-21 SPRING ST	000000	24.73	
01-0433	WELLMARK BLUE CROSS BLU						
		I-02/01/26	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89	
01-1786	PETTY CASH/HISTORIC PRE						
		I-020926	101-4640-422	PROFESSIONAL PETTY CASH REIMBURSEMENT	000000	17.48	
01-3314	CENTURY BUSINESS PRODUC						
		I-838346	101-4640-422	PROFESSIONAL BILL PER. 11/9/2025 - 2/8/2026	000000	6.90	
		I-838347	101-4640-426	SUPPLIES BILL PERIOD 1/9 - 2/8/2026	000000	54.20	
01-4625	FIB CREDIT CARDS						
		I-2926	101-4640-422	PROFESSIONAL PZ PROP. TRANSFER REPORTS	000000	184.59	
		I-2926	101-4640-422	PROFESSIONAL ROD - LOT AB-1, BLOCK II	000000	63.00	
01-4711	AMAZON CAPITAL SERVICES						
		I-1L9G-JHMK-KLX7	101-4640-426	SUPPLIES COPIER PAPER	000000	17.13	
DEPARTMENT 640 PLANNING AND ZONING						TOTAL:	1,168.03
FUND 101 GENERAL FUND						TOTAL:	297,341.26

PACKET: 07391 COMBINED - 2/18/26

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
01-0433	WELLMARK BLUE CROSS BLU	I-02/01/26	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,345.78
01-1331	SD MUNICIPAL LEAGUE	I-200004147	206-4550-427	TRAVEL DIST.10 ANN'L MTG- PENK	000000	25.00
01-1562	MIDWEST TAPE, LLC	I-508387939-HOOPLA	206-4550-434	COLLECTION DE DIGITAL SERVICES - LIBRARY	000000	289.16
01-3493	OVERDRIVE	I-H-0121100	206-4550-429	TECHNOLOGY/HO LIBRARY PARTIC./MAINT.FEE	000000	375.00
		I-H-0121100	206-4550-434	COLLECTION DE LIBRARY PARTIC./FUTURE CONTENT	000000	1,125.00
01-4711	AMAZON CAPITAL SERVICES	I-1HPH-XVR6-J1P6	206-4550-426	SUPPLIES PAPER ROLL - LIBRARY	000000	47.90
		I-1Q4W-Q679-QJ9T	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	269.08
DEPARTMENT 550 LIBRARY					TOTAL:	3,476.92
FUND 206 LIBRARY FUND					TOTAL:	3,476.92

PACKET: 07391 COMBINED - 2/18/26

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0251	RECREATION SUPPLY COMPA					
		I-539830	209-4510-426	SUPPLIES ONYX ADULT-YOUTH-INF VEST/REC	000000	290.60
		I-539864	209-4510-426	SUPPLIES CJ6 SPINEBOARD RESCUE SYST/REC	000000	599.27
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/26	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,603.00
01-1502	BLACK HILLS CHEMICAL					
		I-308809	209-4510-426	SUPPLIES WELL WIPES-TP-ROLL TOWEL/REC	000000	698.14
01-3151	KONE CHICAGO					
		I-871925961	209-4510-422	PROFESSIONAL JANUARY ELEV MAINT/REC CENTER	000000	204.55
01-3314	CENTURY BUSINESS PRODUC					
		I-838347	209-4510-426	SUPPLIES BILL PERIOD 1/9 - 2/8/2026	000000	54.20
01-4345	ULINE					
		I-203480120	209-4510-426	SUPPLIES 48"X25' DARK WINDOW TINT/REC	000000	252.82
01-4625	FIB CREDIT CARDS					
		I-01/30/26 PUB WORKS	209-4510-426	SUPPLIES CONCESSIONS/REC	000000	10.96
		I-01/30/26 PUB WORKS	209-4510-426	SUPPLIES CONCESSIONS/REC	000000	108.79
		I-01/30/26 PUB WORKS	209-4510-426	SUPPLIES CONCESSIONS/REC	000000	348.96
		I-01/30/26 PUB WORKS	209-4510-426	SUPPLIES 7 OZ PAPER CUPS/REC	000000	129.90
01-4711	AMAZON CAPITAL SERVICES					
		I-1D1M-CP61-QKV3	209-4510-426	SUPPLIES TRAIN MANIKIN CPR KIT/REC	000000	615.00
		I-1L9G-JHMK-KLX7	209-4510-426	SUPPLIES HP/PZ OFFICE SUPPLIES	000000	17.14
		I-1R4N-NQPR-N9CF	209-4510-426	SUPPLIES (8) BATH TOWELS 6 PACK/REC	000000	215.92
01-4946	CIVICPLUS LLC					
		I-355995	209-4510-422	PROFESSIONAL SPECIALTY SUBSITE SUBSC/REC	000000	1,732.50
					DEPARTMENT 510 REC CENTER	TOTAL: 8,881.75
01-0475	DEADWOOD CHAMBER & VISI					
		I-2/10/26	209-4980-422	PROFESSIONAL BILL LIST FOR 2/10/26 - B&B	000000	58,722.58
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 58,722.58
					FUND 209 BED & BOOZE FUND	TOTAL: 67,604.33

PACKET: 07391 COMBINED - 2/18/26

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
01-0040	THE CENTER FOR WESTERN	I-2426	215-4572-235	VISITOR MGMT 2026 DAKOTA CON. SPONSOR	000000	750.00
01-0475	DEADWOOD CHAMBER & VISI	I-21026	215-4572-210	VISITOR MGMT HPC MARKETING	000000	32,184.48
01-0660	LEAD CHAMBER OF COMMERC	I-7125	215-4572-235	VISITOR MGMT SPONSOR 150TH FIREWORKS	000000	10,000.00
01-1786	PETTY CASH/HISTORIC PRE	I-020926	215-4572-235	VISITOR MGMT PETTY CASH REIMBURSEMENT	000000	49.50
01-4625	FIB CREDIT CARDS	I-01/30/26 PUB WORKS	215-4572-235	VISITOR MGMT MATERIAL FOR PUB ED EXHIBIT PD	000000	1,188.60
		I-2926	215-4572-235	VISITOR MGMT CHUCK COOKOFF FLAG - EBAY	000000	49.00
		I-2926	215-4572-235	VISITOR MGMT AM. CHUCKWAGON ASSOC. AD	000000	100.00
01-4711	AMAZON CAPITAL SERVICES	I-1TKM-3QMV-7M6M	215-4572-235	VISITOR MGMT TENNIS BALLS B.B. PRACTICE	000000	36.48
					DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL: 44,358.06
01-1786	PETTY CASH/HISTORIC PRE	I-020926	215-4573-335	HIST. INTERP. PETTY CASH REIMBURSEMENT	000000	43.65
01-2014	TOMS, DON	I-12826	215-4573-335	HIST. INTERP. TAX RECORDS PROJECT	000000	600.00
01-4625	FIB CREDIT CARDS	I-2926	215-4573-325	HIST. INTERP. AM. CHUCKWAGON ASSOC.	000000	102.90
		I-2926	215-4573-325	HIST. INTERP. ANCESTRY.COM	000000	10.42
01-5388	DLT SOLUTIONS, LLC	I-5385319A	215-4573-325	HIST. INTERP. KEVIN K. AUTOCAD LT GOV RENEW	000000	520.62
					DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL: 1,277.59
01-0412	AMERICAN ENGINEERING TE	I-PJI-084736	215-4575-515	GRANT/LOAN RE 18 JEFFERSON MATERIALS TEST	000000	785.00
01-0429	BLACK HILLS ENERGY	I-POWER 01/28/26	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST - SENIOR CENTER	000000	36.61
		I-POWER 01/28/26	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00
01-0539	LEAD-DEADWOOD SANITARY	I-01/30/26 CONSUMPT	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST SENIOR CENTER	000000	22.00

PACKET: 07391 COMBINED - 2/18/26

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5438	PONDEROSA BUILDERS LLC	I-1099	215-4575-515	GRANT/LOAN RE PAY APP #1 - 1099/HIST PRES	000000	60,000.00
01-5526	HGH CONSTRUCTION LLC	I-1.00	215-4575-505-04	85 CHARLES ST WINDOWS/DOORS 85 CHARLES	000000	52,003.74
		I-2.00	215-4575-505-04	85 CHARLES ST SIDING/PORCH 85 CHARLES	000000	32,729.60

DEPARTMENT 575 HP DEADWOOD GRANT AND LOA TOTAL: 145,591.95

01-0510	GOLDEN WEST TECHNOLOGIE	I-40002022	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
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01-2394	GUNDERSON, PALMER, NELS	I-145956	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	800.00
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DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL: 1,815.00

01-0776	ALBERTSON ENGINEERING,	I-INV01260167	215-4577-755	CAPITAL ASSET 18 JEFFERSON RW	000000	1,200.00
		I-INV01260168	215-4577-755	CAPITAL ASSET 10 CENTENNIAL & 10 DENVER RW	000000	590.00

01-4721	TOWEY DESIGN GROUP INC.	I-25-046	215-4577-755	CAPITAL ASSET FREMONT ST RW	000000	2,029.50
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DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL: 3,819.50

01-0377	HOLIDAY INN EXPRESS-FOR	I-000	215-4641-427	TRAVEL TOURISM CON. DEADWOOD ALIVE	000000	573.00
		I-001	215-4641-427	TRAVEL TOURISM CON. MIKE RUNGE	000000	191.00
		I-002	215-4641-427	TRAVEL TOURISM CON. DEADWOOD ALIVE	000000	573.00
		I-003	215-4641-427	TRAVEL TOURISM CON. DEADWOOD ALIVE	000000	573.00
		I-004	215-4641-427	TRAVEL TOURISM CON. DEADWOOD ALIVE	000000	573.00
		I-005	215-4641-427	TRAVEL TOURISM CON. DEADWOOD ALIVE	000000	573.00
		I-006	215-4641-427	TRAVEL TOURISM CON. BONNY ANFINSON	000000	573.00
		I-007	215-4641-427	TRAVEL TOURISM CON. LEAH BLUE-JONES	000000	573.00

01-0433	WELLMARK BLUE CROSS BLU	I-02/01/26	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,266.56
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01-1331	SD MUNICIPAL LEAGUE	I-200004147	215-4641-427	TRAVEL DIST.10 ANN'L MTG- KUCHENBECK	000000	25.00
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01-1786	PETTY CASH/HISTORIC PRE	I-020926	215-4641-426	SUPPLIES PETTY CASH REIMBURSEMENT	000000	15.25
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01-1827	MS MAIL					
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PACKET: 07391 COMBINED - 2/18/26

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1827	MS MAIL		continued			
		I-15651	215-4641-423	PUBLISHING FEB. NEWSLETTER MAIL	000000	2,898.75
01-1838	RAMKOTA HOTEL					
		I-18317	215-4641-427	TRAVEL TOURISM CON. KEVIN K.	000000	426.00
		I-18318	215-4641-427	TRAVEL TOURISM CON. CHARLES EAGLESON	000000	426.00
		I-18322	215-4641-427	TRAVEL TOURISM CON. MOLLY BROWN	000000	568.00
		I-18323	215-4641-427	TRAVEL TOURISM CON. SHARON MARTINISKO	000000	426.00
		I-18324	215-4641-427	TRAVEL TOURISM CON. MAYOR CHARLIE	000000	426.00
		I-18325	215-4641-427	TRAVEL TOURISM CON. KENNEDY PENK	000000	426.00
		I-18326	215-4641-427	TRAVEL TOURISM CON. MIKE JOHNSON	000000	426.00
		I-18327	215-4641-427	TRAVEL TOURISM CON. DIANA WILLIAMS	000000	426.00
		I-18328	215-4641-427	TRAVEL TOURISM CON. JESSICCA MCKEOWN	000000	426.00
		I-18329	215-4641-427	TRAVEL TOURISM CON. JESSE ALLEN	000000	426.00
01-3223	QUICKTROPHY, LLC					
		I-137833	215-4641-426	SUPPLIES NAME TAGS 3 EMPLOYEES	000000	31.26
01-3314	CENTURY BUSINESS PRODUC					
		I-838347	215-4641-428	UTILITIES BILL PERIOD 1/9 - 2/8/2026	000000	54.20
01-4625	FIB CREDIT CARDS					
		I-2926	215-4641-422	PROFESSIONAL MICROSOFT AZURE	000000	320.46
		I-FINANCECCD-1/30/26	215-4641-427	TRAVEL PIERRE - MEALS	000000	211.00
		I-FINANCECCD-1/30/26	215-4641-427	TRAVEL PIERRE - FUEL	000000	51.50
01-4711	AMAZON CAPITAL SERVICES					
		I-1L9G-JHMK-KLX7	215-4641-428	UTILITIES HP/PZ OFFICE SUPPLIES	000000	117.39
01-5052	AVID4 ENGINEERING					
		I-23-123.28	215-4641-422	PROFESSIONAL PROF. SERVICES/TROLLEY TRACK	000000	362.50
				DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	15,957.87
				FUND 215 HISTORIC PRESERVATION	TOTAL:	212,819.97

PACKET: 07391 COMBINED - 2/18/26
 VENDOR SET: 01
 FUND : 216 REVOLVING LOAN
 DEPARTMENT: 653 REVOLVING LOAN
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0558	NHS OF THE BLACK HILLS	I-2026-1	216-4653-422	PROFESSIONAL SERVICE CONTRACT 1/26	000000	4,958.25
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	4,958.25
				FUND 216 REVOLVING LOAN	TOTAL:	4,958.25

PACKET: 07391 COMBINED - 2/18/26

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY					
		I-POWER 01/28/26	602-4330-428	UTILITIES 101 PALISADES STO WATER BOOS	000000	110.20
		I-POWER 01/28/26	602-4330-428	UTILITIES 102 WATER TANK LANE	000000	17.00
		I-POWER 01/28/26	602-4330-428	UTILITIES PUMP 119 DENVER AVE	000000	961.98
		I-POWER 01/28/26	602-4330-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	344.87
		I-POWER 01/28/26	602-4330-428	UTILITIES PRV 180 CLIFF ST	000000	121.41
		I-POWER 01/28/26	602-4330-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	214.20
		I-POWER 01/28/26	602-4330-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	257.27
		I-POWER 01/28/26	602-4330-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	177.93
		I-POWER 01/28/26	602-4330-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	298.94
		I-POWER 01/28/26	602-4330-428	UTILITIES PUMP 50 PLEASANT ST	000000	47.17
		I-POWER 01/28/26	602-4330-428	UTILITIES SAMPSON ST PUMP 8 1/2 SAMPSON	000000	19.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/26	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,005.11
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40002022	602-4330-422	PROFESSIONAL 1 WKSTATION - FIRE DPT	000000	8.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-01/30/26 EQR	602-4330-422	PROFESSIONAL FEBRUARY EQR/WATER	000000	20,767.20
01-0578	WATERS HARDWARE					
		I-14314	602-4330-426	SUPPLIES (2) MAGNETIC CLIPS/WATER	000000	19.98
		I-14337	602-4330-425	REPAIRS SPEC MIX TYPE S/WATER	000000	12.99
		I-14460	602-4330-426	SUPPLIES PACKOUT LO PRO ORGANIZER/WATR	000000	54.99
		I-14479	602-4330-425	REPAIRS 2" HANDI HOOK MAGNET/WATER	000000	7.99
		I-14513	602-4330-425	REPAIRS HOLE SAW-DOZER HOLE SAW/WTR	000000	37.98
		I-14548	602-4330-425	REPAIRS 2 GAL WET-DRY VAC-BATTERY/WTR	000000	319.98
		I-14569	602-4330-426	SUPPLIES 4IN FLOAT MOUNT NBR/WATER	000000	24.57
		I-14586	602-4330-426	SUPPLIES BLU STRIPING PAINT/WATER	000000	12.99
		I-14627	602-4330-426	SUPPLIES 8 OZ ANTI SEIZE LUBRICANT/WATE	000000	13.99
		I-14664	602-4330-425	REPAIRS BOLTS-SCREWS/WATER	000000	15.12
		I-14725	602-4330-426	SUPPLIES RND RING BINDER-FINE SHARPIE/W	000000	19.48
		I-14757	602-4330-426	SUPPLIES (2) INDEX DIVIDERS/WATER	000000	2.98
		I-14851	602-4330-425	REPAIRS LEATHERMAN ARC MULTI TOOL/WTR	000000	249.99
		I-14857	602-4330-426	SUPPLIES HIGH POWER ANGLE BROOM/WATER	000000	21.99
		I-14982	602-4330-426	SUPPLIES LED RED PARTY BULB/WATER	000000	7.49
01-1235	BADGER METER, INC.					
		I-80223342	602-4330-422	PROFESSIONAL JAN BEACON MBL HOSTING/WATER	000000	178.50
01-1331	SD MUNICIPAL LEAGUE					
		I-200004147	602-4330-427	TRAVEL DIST.10 ANN'L MTG- STALDER	000000	25.00
01-1424	SOUTHSIDE SERVICE					
		I-8636	602-4330-425	REPAIRS TIRE REPAIR/WATER	000000	45.00
01-1594	WESTERN DAKOTA TECH					

PACKET: 07391 COMBINED - 2/18/26

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1594	WESTERN DAKOTA TECH	continued				
		I-CE2025-149	602-4330-422	PROFESSIONAL CL B AUTO CDL TRAIN-TEST/WATER	000000	800.00
01-3314	CENTURY BUSINESS PRODUC					
		I-838347	602-4330-426	SUPPLIES BILL PERIOD 1/9 - 2/8/2026	000000	54.20
01-3974	HI-VIZ SAFETY WEAR, LLC					
		I-101703	602-4330-426	SUPPLIES HI-VIZ TSHIRTS-HOODIES/WATER	000000	329.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-4364	602-4330-422	PROFESSIONAL PRE-EMPLYMT TESTING	000000	89.00
		I-4400	602-4330-422	PROFESSIONAL SCREENING	000000	78.25
01-4711	AMAZON CAPITAL SERVICES					
		I-1J6M-9DP7-GYNJ	602-4330-426	SUPPLIES LAMINATING SHTS LEDG-LTR/WTR	000000	30.79
		I-1L9G-JHMK-KLX7	602-4330-426	SUPPLIES COPIER PAPER	000000	17.13
01-4721	TOWEY DESIGN GROUP INC.					
		I-26-1578	602-4330-433-01	CIP-HIWAY 85 HWY 85 DRINK WATER EXP PROJ	000000	2,794.00
01-5278	DARK CANYON COFFEE					
		I-152972	602-4330-426	SUPPLIES HIGHLANDER GROGG COFFEE/WATER	000000	32.95
01-5527	FIREHOSEDIRECT					
		I-S215710	602-4330-426	SUPPLIES (2) FIRE HOSE RAMPS/WATER	000000	929.26
					DEPARTMENT 330 WATER	TOTAL: 31,575.87
					FUND 602 WATER FUND	TOTAL: 31,575.87

PACKET: 07391 COMBINED - 2/18/26
 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	
01-0418	BLACK HILLS PIONEER	I-904 - 2026	607-4580-423	PUBLISHING & NTB - MT.MORIAH IMPROVEMTS	000000	34.72	
01-3838	BLUEPEAK	I-PHONE 01/21/26 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 7801	000000	164.78	
		I-PHONE 01/21/26 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 5801	000000	50.47	
		I-PHONE 01/21/26 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 6501	000000	135.57	
01-4625	FIB CREDIT CARDS	I-2926	607-4580-422	PROFESSIONAL MICROSOFT AZURE	000000	320.47	
					DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	706.01
					FUND 607 HISTORIC CEMETERIES	TOTAL:	706.01

PACKET: 07391 COMBINED - 2/18/26

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
01-0418	BLACK HILLS PIONEER					
		I-142788	610-4360-423	PUBLISHING PKG FUND GRANT-PROSPECTOR AD	000000	180.00
		I-142917	610-4360-423	PUBLISHING PKNG FUND GRANT AD	000000	120.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/26	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,928.44
01-3775	LUX, JUSTIN					
		I-02/04/26	610-4360-427	TRAVEL FUEL REIMBSMT - PIERRE /P&T	000000	28.19
01-4766	IPS GROUP INC					
		I-INV121347	610-4360-422-02	PROFESSIONAL JAN CC-GATEWAY WIRE FEES/P&T	000000	1,599.67
		I-INV121482	610-4360-422	PROFESSIONAL JANUARY PEMS-PTMS FEES/P&T	000000	5,851.13
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						12,707.43
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/26	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,350.25
01-0578	WATERS HARDWARE					
		I-14910	610-4361-426	SUPPLIES TRASH BAGS/TROLLEY	000000	12.98
01-1354	INLAND TRUCK PARTS & SE					
		I-IN-1943600	610-4361-426	SUPPLIES AIR CYLINDER W/PIN KIT/TROLLEY	000000	439.52
		I-IN-1943611	610-4361-426	SUPPLIES ELEC SOLENOID VALVE 4WAY/TROLL	000000	240.08
01-1503	BLACK HILLS SPECIAL SER					
		I-40775	610-4361-422	PROFESSIONAL JANUARY CLEANING/TROLLEY	000000	1,050.00
01-4180	WEST TIRE ALIGNMENT					
		I-6497	610-4361-426	SUPPLIES (6) LUG NUTS/TROLLEY	000000	63.18
01-4625	FIB CREDIT CARDS					
		I-01/30/26 PUB BLDGS	610-4361-426	SUPPLIES LUG NUT COVER-EXTEND/TROLLEY	000000	49.99
		I-2926	610-4361-422	PROFESSIONAL MICROSOFT AZURE	000000	320.46
		I-FINANCECCD-1/30/26	610-4361-427	TRAVEL WATER FOR TROLLEY	000000	65.64
		I-FINANCECCD-1/30/26	610-4361-427	TRAVEL WATER FOR TROLLEY	000000	82.05
01-4857	VERIZON CONNECT					
		I-624000068431	610-4361-422	PROFESSIONAL JANUARY TRACK-VIDEO/TROLLEY	000000	219.75
01-5052	AVID4 ENGINEERING					
		I-23-123.28	610-4361-422	PROFESSIONAL PROF. SERVICES/TROLLEY TRACK	000000	72.50
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						4,966.40

01-0429 BLACK HILLS ENERGY

PACKET: 07391 COMBINED - 2/18/26

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	continued				
		I-POWER 01/28/26	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	33.35
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/26	610-4362-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-3151	KONE CHICAGO					
		I-871925961	610-4362-422	PROFESSIONAL JANUARY ELEV MAINT/RAMP	000000	204.56
01-3838	BLUEPEAK					
		I-TELEPHONE 01/21/26	610-4362-428	UTILITIES PARKING RAMP	000000	182.20
					DEPARTMENT 362 BROADWAY GARAGE	TOTAL: 1,093.00
					FUND 610 PARKING/TRANSPORTATION	TOTAL: 18,766.83

PACKET: 07391 COMBINED - 2/18/26

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-1/29/26-SNOWCROSS	720-4000-429	OTHER SNOWCROSS REFUND	000000	2,350.00
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 2,350.00
					FUND 720 DEPOSITS HELD	TOTAL: 2,350.00

PACKET: 07391 COMBINED - 2/18/26

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-02/11/26	723-4000-429	OTHER CITY SLOTS- PYMT 8, YR 2	000000	32,386.36
					DEPARTMENT 000 NON-DEPARTMENTAL TOTAL:	32,386.36
					FUND 723 NICKEL CITY SLOT PAYMENT TOTAL:	32,386.36

PACKET: 07391 COMBINED - 2/18/26

VENDOR SET: 01

FUND : 728 TIF # 13 - WJP HOLDINGS

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5357	SD HOUSING DEVELOPMENT					
		I-#CHDP201075-TIF#13	728-4000-429	OTHER #CHDP201075 - TIF #13	000000	4,476.98
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 4,476.98
					FUND 728 TIF # 13 - WJP HOLDINGS	TOTAL: 4,476.98

PACKET: 07391 COMBINED - 2/18/26

VENDOR SET: 01

FUND : 729 TIF # 14 - TRD, LLC RIDGE

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-12/31/25TIF#14DSL	729-2020	ACCOUNTS PAYA TIF #14 DISSOLVE	000000	4,989.93
01-0826	LAWRENCE CO. AUDITOR					
		I-12/31/25TIF#14DSL	729-2020	ACCOUNTS PAYA TIF #14 DISSOLVE	000000	33,682.00
01-1743	LEAD-DEADWOOD SCHOOL DI					
		I-12/31/25-TIF#14DIS	729-2020	ACCOUNTS PAYA TIF #14 DISSOLVE	000000	61,126.58
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	99,798.51
				FUND 729 TIF # 14 - TRD, LLC RIDGE	TOTAL:	99,798.51
					REPORT GRAND TOTAL:	776,261.29