

PACKET: 07311 COMBINED - 12/16/25

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
=====						
01-5266	FEEDING DEADWOOD					
		I-12092025	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	265.60
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						265.60

01-0418	BLACK HILLS PIONEER					
		I-140062	101-4111-423	PUBLISHING SALUTE TO VETERANS	000000	240.00
		I-630 - 2025	101-4111-423	PUBLISHING NOTICE OF AUDIT-FISCAL AFFAIRS	000000	86.36
		I-638 - 2025	101-4111-423	PUBLISHING MINUTES - 10/20/25	000000	176.08
		I-639 - 2025	101-4111-423	PUBLISHING MINUTES-SPECIAL MTG- 10/27/25	000000	30.67
		I-640 - 2028	101-4111-423	PUBLISHING NOH - SNOWCROSS	000000	20.28
		I-641 - 2025	101-4111-423	PUBLISHING ORDINANCE #1436 -BUDGET APPROP	000000	19.78
		I-703 - 2025	101-4111-423	PUBLISHING MINUTES - 11/3/25	000000	202.29
		I-709 - 2025	101-4111-423	PUBLISHING ORDINANCE #1428 - PROP.TX LEVY	000000	128.27
01-0545	LYNN'S DAKOTA MART					
		I-TCKT 17 -11/24/25	101-4111-426	SUPPLIES DEPT. HEAD MTG. - COMM.	000000	14.86
01-0966	PETTY CASH-FINANCE OFFI					
		I-12092025	101-4111-426	SUPPLIES REIMBURSE FINANCE	000000	6.50
01-3346	MONUMENT HEALTH					
		I-700000832112025	101-4111-422-01	PROF. SERV. S FLU SHOTS - EMPLOYEES	000000	1,200.00
01-4625	FIB CREDIT CARDS					
		I-113025 FINANCE	101-4111-426	SUPPLIES MEETING	000000	16.80
		I-113025 FINANCE	101-4111-427	TRAVEL PIERRE CHARLIE/SHARON	000000	69.81
01-5494	TOURISM COALITION OF SO					
		I-702	101-4111-422	PROFESSIONAL 2026 TCSD MEMBERSHIP DUES	000000	110.00
				DEPARTMENT 111	COMMISSION	TOTAL:
						2,321.70

01-0418	BLACK HILLS PIONEER					
		I-614 - 2025	101-4130-422	PROFESSIONAL DEADLINE NOTICE-VOTER REGIS.	000000	30.27
		I-615 - 2025	101-4130-422	PROFESSIONAL VACANCY NOTICE-RECALL PETITION	000000	21.37
		I-706 - 2025	101-4130-422	PROFESSIONAL NOTICE OF SPECIAL RECALL ELECT	000000	32.94
		I-745 - 2025	101-4130-422	PROFESSIONAL NOTICE OF SPEC.RECALL ELECTION	000000	63.00
01-1827	MS MAIL					
		I-15539-B	101-4130-422	PROFESSIONAL ELECTIONS	000000	260.00
01-3980	TODD, MARLENE					
		I-12022025	101-4130-422	PROFESSIONAL ELECTION BOARD/SCHOOL/MEETING	000000	230.00
01-4625	FIB CREDIT CARDS					
		I-113025 FINANCE	101-4130-426	SUPPLIES ELECTIONS	000000	46.50

PACKET: 07311 COMBINED - 12/16/25

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 130 ELECTIONS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4711	AMAZON CAPITAL SERVICES					
	I-1YV7-9N6H-KMDC	101-4130-426	SUPPLIES	BADGE HOLDERS, CHAIRS, COVERS,	000000	14.58
01-4950	BROWN, PATRICIA					
	I-12022025	101-4130-422	PROFESSIONAL	ELECTION BOARD/SCHOOL/MEETING	000000	230.00
01-5223	PFARR, JOYCE					
	I-12022025	101-4130-422	PROFESSIONAL	ELECTION SUP/SCHOOL/MEETING	000000	255.00
				DEPARTMENT 130 ELECTIONS	TOTAL:	1,183.66

01-0433	WELLMARK BLUE CROSS BLU					
	I-12/01/25	101-4142-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	2,103.00
01-0966	PETTY CASH-FINANCE OFFI					
	I-12092025	101-4142-426	SUPPLIES	REIMBURSE FINANCE	000000	11.15
01-2160	CRAMER MARKETING					
	I-47147	101-4142-426	SUPPLIES	HEALTHCARE FORM	000000	146.98
01-4625	FIB CREDIT CARDS					
	I-113025 FINANCE	101-4142-426	SUPPLIES	GET WELL/BDAY LYNN	000000	60.16
01-4711	AMAZON CAPITAL SERVICES					
	I-1YV7-9N6H-KMDC	101-4142-426	SUPPLIES	BADGE HOLDERS, CHAIRS, COVERS,	000000	23.63
01-5451	PRINCIPAL LIFE INSURANC					
	I-1201225-123125	101-4142-415	GROUP INSURAN	LIFE INSURANCE	000000	17.40
				DEPARTMENT 142 FINANCE	TOTAL:	2,362.32

01-0429	BLACK HILLS ENERGY					
	I-POWER 11/25/25	101-4192-428	UTILITIES	WELCOME SIGN BOULDER CANYON	000000	19.42
	I-POWER 11/25/25	101-4192-428	UTILITIES	0 US HIGHWAY 14A TRAFFIC SIG	000000	61.11
	I-POWER 11/25/25	101-4192-428	UTILITIES	SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
	I-POWER 11/25/25	101-4192-428	UTILITIES	TRAFFIC LIGHTS 1 MCKINLEY ST	000000	25.57
	I-POWER 11/25/25	101-4192-428	UTILITIES	MT MORIAH VIS CNTR	000000	163.46
	I-POWER 11/25/25	101-4192-428	UTILITIES	TX BOOTH/BATHROOM MT MORIAH	000000	87.55
	I-POWER 11/25/25	101-4192-428	UTILITIES	METHODIST MEM PARK 10 SHINE	000000	27.47
	I-POWER 11/25/25	101-4192-428	UTILITIES	SPEED SIGN 101 CHARLES ST	000000	19.17
	I-POWER 11/25/25	101-4192-428	UTILITIES	101 MICKELSON TRAIL	000000	573.33
	I-POWER 11/25/25	101-4192-428	UTILITIES	101 PALISADES STO, WATER BOOS	000000	7.00
	I-POWER 11/25/25	101-4192-428	UTILITIES	102 WATER TANK LN	000000	17.75
	I-POWER 11/25/25	101-4192-428	UTILITIES	105 1/2 SHERMAN TRAFFIC LIGHTS	000000	66.82
	I-POWER 11/25/25	101-4192-428-13	UTILITIES - R	105 SHERMAN ST REC CENTER	000000	6,305.51
	I-POWER 11/25/25	101-4192-428	UTILITIES	SHERMAN-PINE ST TRAFFIC SIGNAL	000000	33.21
	I-POWER 11/25/25	101-4192-428-04	UTILITIES - C	108 SHERMAN ST CITY HALL	000000	3,067.26

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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 11/25/25	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	135.09
		I-POWER 11/25/25	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	833.87
		I-POWER 11/25/25	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	172.58
		I-POWER 11/25/25	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	125.70
		I-POWER 11/25/25	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	28.49
		I-POWER 11/25/25	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	135.00
		I-POWER 11/25/25	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	40.00
		I-POWER 11/25/25	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	288.60
		I-POWER 11/25/25	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,511.12
		I-POWER 11/25/25	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 11/25/25	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	110.58
		I-POWER 11/25/25	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	548.69
		I-POWER 11/25/25	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	187.47
		I-POWER 11/25/25	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	29.60
		I-POWER 11/25/25	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.55
		I-POWER 11/25/25	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	110.66
		I-POWER 11/25/25	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	92.01
		I-POWER 11/25/25	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	168.21
		I-POWER 11/25/25	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	58.10
		I-POWER 11/25/25	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	34.67
		I-POWER 11/25/25	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	28.97
		I-POWER 11/25/25	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	51.15
		I-POWER 11/25/25	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	343.93
		I-POWER 11/25/25	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	66.88
		I-POWER 11/25/25	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	71.49
		I-POWER 11/25/25	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	98.87
		I-POWER 11/25/25	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	422.63
		I-POWER 11/25/25	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,361.83
		I-POWER 11/25/25	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	50.18
		I-POWER 11/25/25	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	66.76
		I-POWER 11/25/25	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	26.73
		I-POWER 11/25/25	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	17.93
		I-POWER 11/25/25	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	158.04
		I-POWER 11/25/25	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	28.53
		I-POWER 11/25/25	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	223.65
		I-POWER 11/25/25	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	33.14
		I-POWER 11/25/25	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,885.09
		I-POWER 11/25/25	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	108.24
		I-POWER 11/25/25	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	462.50
		I-POWER 11/25/25	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	45.49
		I-POWER 11/25/25	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	169.18
		I-POWER 11/25/25	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	84.70
		I-POWER 11/25/25	101-4192-428	UTILITIES 5 SIEVER ST	000000	719.50
		I-POWER 11/25/25	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	39.63
		I-POWER 11/25/25	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	453.59
		I-POWER 11/25/25	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	75.34
		I-POWER 11/25/25	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,066.63
		I-POWER 11/25/25	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	24.47

PACKET: 07311 COMBINED - 12/16/25

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 11/25/25	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	20.17
		I-POWER 11/25/25	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	18.05
		I-POWER 11/25/25	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.38
		I-POWER 11/25/25	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	46.72
		I-POWER 11/25/25	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	375.42
		I-POWER 11/25/25	101-4192-428	UTILITIES 610 BROADWAY ST	000000	93.20
		I-POWER 11/25/25	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	661.09
		I-POWER 11/25/25	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	32.65
		I-POWER 11/25/25	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	819.45
		I-POWER 11/25/25	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,612.85
		I-POWER 11/25/25	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	34.95
		I-POWER 11/25/25	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	40.95
		I-POWER 11/25/25	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	85.29
		I-POWER 11/25/25	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	637.56
		I-POWER 11/25/25	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	645.83
		I-POWER 11/25/25	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	118.82
		I-POWER 11/25/25	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	11.14
		I-POWER 11/25/25	101-4192-428	UTILITIES 767 MAIN ST	000000	22.28
		I-POWER 11/25/25	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.00
		I-POWER 11/25/25	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	22.55
		I-POWER 11/25/25	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	18.29
		I-POWER 11/25/25	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.80
		I-POWER 11/25/25	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	748.68-
01-0433	WELLMARK BLUE CROSS BLU					
		I-12/01/25	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,009.81
01-0539	LEAD-DEADWOOD SANITARY					
		I-01/01/25 CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	24.69
		I-01/01/25 CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-01/01/25 CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-01/01/25 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
		I-01/01/25 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	0.00
		I-01/01/25 CONSUMPT	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00
		I-01/01/25 CONSUMPT	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-01/01/25 CONSUMPT	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	14.30
		I-01/01/25 CONSUMPT	101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	14.30
		I-01/01/25 CONSUMPT	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	22.00
		I-01/01/25 CONSUMPT	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00
		I-01/01/25 CONSUMPT	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30
		I-01/01/25 CONSUMPT	101-4192-428-11	UTILITIES - P DEADWOOD-CITY GORDON PARK	000000	14.30
		I-01/01/25 CONSUMPT	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
		I-01/01/25 CONSUMPT	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	22.00
		I-01/01/25 CONSUMPT	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	48.77
		I-01/01/25 CONSUMPT	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	44.75
		I-01/01/25 CONSUMPT	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	265.57
		I-01/01/25 CONSUMPT	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00
		I-01/01/25 CONSUMPT	101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	71.41

PACKET: 07311 COMBINED - 12/16/25
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
01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-01/01/25 CONSUMPT	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.00
		I-35304001	101-4192-422-22	PROFESSIONAL- CONSUMPTION MT MORIAH	000000	14.30
01-0578	WATERS HARDWARE					
		C-A62254	101-4192-426	SUPPLIES FLUOR TUBES/PUB BLDGS	000000	10.00-
		I-12905	101-4192-426-17	SUPPLIES - DA HANGER-ANGLE ZMAX/76 MUSEUM	000000	69.91
		I-12963	101-4192-426	SUPPLIES PLYWOOD-PEGBOARD-SCREW/PB	000000	71.47
		I-13069	101-4192-425-17	REPAIRS-DAYS HANGR STRAP-FOIL TAPE/76 MUSEU	000000	27.98
		I-13091	101-4192-425-14	REPAIRS - STR FELT BLANKET/STREETS SHOP	000000	6.99
		I-13176	101-4192-425-10	REPAIRS - LIB BREAKER-BOX-BOLTS-SCREWS/LIBRA	000000	76.66
		I-13177	101-4192-426-14	SUPPLIES - ST 4" KICKDOWN DOOR STOP/STRTS	000000	12.99
		I-13199	101-4192-426-17	SUPPLIES - DA DRILL SCREWS 8-18X3/4/76 MUSEU	000000	12.99
		I-13200	101-4192-426-17	SUPPLIES - DA 25 FT BARE COPPER/76 MUSEUM	000000	57.25
		I-13321	101-4192-426	SUPPLIES (4) 48 X 84" BLK PET SCREEN/PB	000000	103.96
		I-13342	101-4192-425-02	REPAIRS - ADA CORNER IRON-MENDING BRACE/AM	000000	97.22
		I-13359	101-4192-425-02	REPAIRS - ADA PET SCREEN-KNOCKOUT SEAL/AM	000000	79.41
		I-13366	101-4192-425-13	REPAIRS - REC (2) BUSSMAN EATON FAST ACT/REC	000000	23.98
		I-13435	101-4192-425-17	REPAIRS-DAYS BOLTS-SCREWS-ACTING FUSE/76 MU	000000	10.14
		I-13442	101-4192-425-04	REPAIRS - CIT BOLTS-SCREWS-BATTERY-LOCK/CITY	000000	16.78
		I-13543	101-4192-426	SUPPLIES FLUOR TUBES/PUB BLDGS	000000	77.99
		I-13562	101-4192-425-11	REPAIRS - PAR BOLTS AND SCREWS/PARKS	000000	8.99
		I-13606	101-4192-425-17	REPAIRS-DAYS (2) 5A CARTRIDGE FUSE/76 MUSEU	000000	27.98
		I-13633	101-4192-426	SUPPLIES SILLCOCK KEY/PUB BLDGS	000000	12.99
01-0784	WESTERN STATES FIRE PRO					
		I-WSF735943	101-4192-422-13	PROFESSIONAL ANN FIRE SPRINK FIRE ALARM INS	000000	825.00
		I-WSF735946	101-4192-425-04	REPAIRS - CIT ANN FIRE SPRINK-ALARM INSP/CIT	000000	695.00
01-0966	PETTY CASH-FINANCE OFFI					
		I-12092025	101-4192-426-04	SUPPLIES - CI REIMBURSE FINANCE	000000	45.45
01-1266	WELLS PLUMBING & FARM S					
		I-1-1157376	101-4192-426	SUPPLIES 4" SEWER 90-SAN TEE-J HOOK/PB	000000	132.40
01-1406	STRETCH'S GLASS & CUSTO					
		I-I024918	101-4192-425	REPAIRS GLASS INDOOR BROKE/REC	000000	821.80
01-1483	KNECHT HOME CENTER					
		I-12925246	101-4192-426-17	SUPPLIES - DA CASTER PLATE-STRUCT/76 MUSEUM	000000	251.58
01-1502	BLACK HILLS CHEMICAL					
		I-305295A	101-4192-426	SUPPLIES ECONOSOFT TOWEL/PUB BLDG	000000	52.72
01-1626	SERVALL UNIFORM AND LIN					
		I-1094903	101-4192-422-15	PROFESSIONAL MOPS-MATS-TOWELS-LINEN/TROLLEY	000000	96.45
		I-11/11/25 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1125412	000000	41.74
		I-11/11/25 INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1125414	000000	38.96
		I-11/13/25 INVOICES	101-4192-426-04	SUPPLIES - CI CITY HALL - 1126652	000000	200.04

PACKET: 07311 COMBINED - 12/16/25

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
01-1626	SERVALL UNIFORM AND LIN	continued				
		I-11/13/25 INVOICES	101-4192-426-13	SUPPLIES - RE REC CENTER / 1126653	000000	286.85
		I-11/13/25 INVOICES	101-4192-426-08	SUPPLIES - HI HISTORY / 1126651	000000	78.41
		I-11/13/25 INVOICES	101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1126647	000000	39.75
		I-11/13/25 INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1126648	000000	43.81
		I-11/13/25 INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 11266650	000000	92.74
		I-11/13/25 INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY / 1126649	000000	96.45
		I-11/25/25 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1130428	000000	41.74
		I-11/25/25 INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1130430	000000	38.96
		I-11/27/25 INVOICES	101-4192-426-04	SUPPLIES - CI CITY HALL - 1131641	000000	196.79
		I-11/27/25 INVOICES	101-4192-426-13	SUPPLIES - RE REC CENTER / 1131642	000000	286.85
		I-11/27/25 INVOICES	101-4192-426-08	SUPPLIES - HI HISTORY / 1131640	000000	78.41
		I-11/27/25 INVOICES	101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1131636	000000	39.75
		I-11/27/25 INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1131637	000000	43.81
		I-11/27/25 INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 1131639	000000	101.32
		I-11/27/25 INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY / 1131638	000000	96.45
		I-11/27/25 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1023934	000000	0.00
		I-11/27/25 INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1023936	000000	0.00
01-1653	AUTO VALUE CENTRAL CITY					
		C-832061773	101-4192-426	SUPPLIES BATTERY CORE RETURN/PB	000000	16.50-
		I-832061514	101-4192-425-02	REPAIRS - ADA FHP MEDIUM HORSE POW/AD MUS	000000	16.70
		I-832061636	101-4192-425-02	REPAIRS - ADA (2) FHP MED HORSE POW/AD MUS	000000	33.40
01-2073	SDN COMMUNICATIONS					
		I-238710	101-4192-428-04	UTILITIES - C INTERNET SERVICES/CITY HAL	000000	648.00
		I-238710	101-4192-428-13	UTILITIES - R INTERNET SERVICES/REC CENT	000000	405.00
		I-238710	101-4192-428-10	UTILITIES - L INTERNET SERVICES/LIBRARY	000000	297.00
		I-238710	101-4192-428-07	UTILITIES - F INTERNET SERVICES/FIRE HALL	000000	297.00
		I-238710	101-4192-428-15	UTILITIES - T INTERNET SERVICES/TROLLEY BARN	000000	297.00
		I-238710	101-4192-428-14	UTILITIES - S INTERNET SERVICES/STREET SHOP	000000	297.00
		I-238710	101-4192-428-06	UTILITIES - D INTERNET SERVICES/GRANDSTANDS	000000	405.00
01-3151	KONE CHICAGO					
		I-871868133	101-4192-422-17	PROFESSIONAL- NOVEMBER ELEVATOR MAINT/PB	000000	202.61
01-3314	CENTURY BUSINESS PRODUC					
		I-827616	101-4192-426	SUPPLIES 11/9/25-12/8/25 CONTRACT	000000	25.63
01-3838	BLUEPEAK					
		I-TELEPHONE 11/21/25	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	0.00
		I-TELEPHONE 11/21/25	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	625.94
		I-TELEPHONE 11/21/25	101-4192-428-07	UTILITIES - F FIRE HALL	000000	0.00
		I-TELEPHONE 11/21/25	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	256.83
		I-TELEPHONE 11/21/25	101-4192-428-10	UTILITIES - L LIBRARY	000000	249.69
		I-TELEPHONE 11/21/25	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	213.21
		I-TELEPHONE 11/21/25	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	82.99
		I-TELEPHONE 11/21/25	101-4192-428-14	UTILITIES - S STREET SHOP	000000	43.30
		I-TELEPHONE 11/21/25	101-4192-428-06	UTILITIES - D DAYS OF '76	000000	84.92

PACKET: 07311 COMBINED - 12/16/25

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
=====						
01-3838	BLUEPEAK	continued				
		I-TELEPHONE 11/21/25	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	82.99
01-4625	FIB CREDIT CARDS					
		I-11/30/25 PUB BLDGS	101-4192-425-04	REPAIRS - CIT EBAY SWITCH/CITY HALL	000000	44.00
		I-11/30/25 PUB WORKS	101-4192-425-10	REPAIRS - LIB PUSH BUTTON BOARD/LIBRARY	000000	115.54
01-4711	AMAZON CAPITAL SERVICES					
		I-16MQ-XDPD-LFVY	101-4192-426	SUPPLIES FAUCET SOLENOIDS/PUB BLDGS	000000	87.38
		I-1KLH-TWMQ-J1Q7	101-4192-425-09	REPAIRS - HAR YOK REPLACMT PART/HARCC	000000	304.81
		I-1LT4-RJLT-MJMY	101-4192-426-04	SUPPLIES - CI TABLE - BREAK ROOM	000000	191.80
		I-1YV7-9N6H-KMDC	101-4192-426-04	SUPPLIES - CI BADGE HOLDERS, CHAIRS, COVERS,	000000	216.87
01-5451	PRINCIPAL LIFE INSURANC					
		I-1201225-123125	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	2.32
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	41,779.29

01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40001732	101-4193-422	PROFESSIONAL EMAIL SECUR, BKUP, WKSTNS	000000	2,711.48
01-4326	IWORQ					
		I-214547	101-4193-422	PROFESSIONAL 2026 BUSINESS LIC MGMT/DATA PR	000000	2,900.00
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	5,611.48

01-0433	WELLMARK BLUE CROSS BLU					
		I-12/01/25	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	16,476.25
01-0467	CULLIGAN OF THE BLACK H					
		I-0025153	101-4210-424	RENTALS 5 GAL BTTLD WTR, COOLER RNT PD	000000	77.25
01-0674	WHITE'S QUEEN CITY MOTO					
		I-374362	101-4210-425	REPAIRS TRANSMITTER - 17 SILVERADO 559	000000	482.26
01-1424	SOUTHSIDE SERVICE					
		I-63084	101-4210-425	REPAIRS LABOR FUSE BOX	000000	55.00
		I-63095	101-4210-425	REPAIRS ANTIFREEZE/LABOR LEAK	000000	63.00
01-1653	AUTO VALUE CENTRAL CITY					
		I-832062024	101-4210-425	REPAIRS BLOWER MOTOR 21 DURANGO	000000	282.72
01-1826	FIRST NET					
		I-287304791844x11323	101-4210-422	PROFESSIONAL MDT POLICE CARS - NOV.	000000	280.28
01-2285	RUSHMORE COMMUNICATIONS					
		I-09262025B	101-4210-434	MACHINERY/EQU ANTENNA, BATTERY, CHARGER, SET	000000	1,907.62

12/12/2025 12:20 PM
PACKET: 07311 COMBINED - 12/16/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 210 POLICE
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 8

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2946	SUNSHINE TOWING					
		I-29552	101-4210-425	REPAIRS TOW DODGE DURANGO	000000	100.00
01-4625	FIB CREDIT CARDS					
		I-11122025	101-4210-422	PROFESSIONAL POSTAGE	000000	31.65
		I-11262025	101-4210-427	TRAVEL FUEL OLIVIA	000000	55.33
		I-11302025 PD	101-4210-422	PROFESSIONAL POSTAGE	000000	41.10
		I-244079	101-4210-425	REPAIRS SPLASH GUARDS	000000	355.61
01-4693	CURTIS BLUE LINE / L.N.					
		I-INV1016069	101-4210-426	SUPPLIES PROTECH CARRIER	000000	400.31
01-5451	PRINCIPAL LIFE INSURANC					
		I-1201225-123125	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	89.46
01-5502	SHAD'S TOWING & RECOVER					
		I-1120	101-4210-422	PROFESSIONAL TOW FROM PHILIP - '18 DODGE	000000	755.00
				DEPARTMENT 210 POLICE	TOTAL:	21,452.84
01-0433	WELLMARK BLUE CROSS BLU					
		I-12/01/25	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-0578	WATERS HARDWARE					
		C-A59732	101-4221-425	REPAIRS RETURN CIRCUIT BREAKER-RESC 3	000000	7.00-
		I-13121	101-4221-425	REPAIRS CIRCUIT BREAKER-RESCUE 3/FIRE	000000	15.99
		I-13221	101-4221-426	SUPPLIES STRAPS - RESCUE 3/FIRE	000000	32.97
		I-13334	101-4221-426	SUPPLIES STRAPS,NUTS,BOLTS-RESCUE 3/FD	000000	92.14
01-1306	SD FIREFIGHTERS ASSN.					
		I-4787	101-4221-422	PROFESSIONAL MEMBERSHIP DUES	000000	875.00
01-1430	MOTOROLA SOLUTIONS, INC					
		I-23241	101-4221-426	SUPPLIES BATTERIES FOR RADIOS	000000	216.44
01-1653	AUTO VALUE CENTRAL CITY					
		I-832062655	101-4221-425	REPAIRS WIPER BLADES	000000	58.98
01-3170	MED-TECH RESOURCE LLC					
		I-156550	101-4221-426	SUPPLIES BIMART KITS, WIPES	000000	386.01
01-3977	ACE HARDWARE OF LEAD					
		I-044442	101-4221-426	SUPPLIES WINDSHIELD WASH/ HEAT FUEL	000000	110.29
01-4108	ALEX AIR APPARATUS 2, L					
		I-INV-533385	101-4221-434	MACHINERY/EQU VERIDIAN COAT/PANT	000000	1,280.00
01-5058	FETTER, CHARLES					

PACKET: 07311 COMBINED - 12/16/25

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
=====						
01-5058	FETTER, CHARLES	continued				
		I-11252025	101-4221-422	PROFESSIONAL CHARLES INSTRUCTOR DUES	000000	30.00
01-5451	PRINCIPAL LIFE INSURANC					
		I-1201225-123125	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	4.97
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 3,768.68

01-0433	WELLMARK BLUE CROSS BLU					
		I-12/01/25	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-4326	IWORQ					
		I-214547	101-4232-422	PROFESSIONAL 2026 COMM DEV PKG PERM MGMT/BI	000000	1,250.00
		I-214547	101-4232-422	PROFESSIONAL 2026 CONTRACTOR LIC MGMT/BI	000000	2,900.00
01-5451	PRINCIPAL LIFE INSURANC					
		I-1201225-123125	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 4,827.84

01-0433	WELLMARK BLUE CROSS BLU					
		I-12/01/25	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,050.02
01-0578	WATERS HARDWARE					
		I-13178	101-4310-426	SUPPLIES (2) WHITE SPRAY PAINT/STRTS	000000	16.98
		I-13432	101-4310-426	SUPPLIES MINI LED NET-TREE LIGHTS/STRTS	000000	227.92
		I-13441	101-4310-426	SUPPLIES (2) BX ML TREE LIGHTS/STRTS	000000	91.98
		I-13481	101-4310-426	SUPPLIES CABLE TIES-TWIST TIES/STRTS	000000	182.91
01-0723	NORTHERN TRUCK EQUIPMEN					
		I-RCI04997	101-4310-434	MACHINERY/EQU DXT CUTTING EDGES/STRTS	000000	1,671.99
01-1653	AUTO VALUE CENTRAL CITY					
		I-832061416	101-4310-425	REPAIRS (2) BATTERY/STRTS	000000	351.98
		I-832061467	101-4310-425	REPAIRS NYLOCK-IVD INTAKE/STRTS	000000	18.39
		I-832061529	101-4310-426	SUPPLIES BAYSIDE BREEZE-CAR WASH/STRTS	000000	12.98
		I-832061743	101-4310-425	REPAIRS 3/8 DR X 5/8 SPARK/STRTS	000000	4.99
		I-832061845	101-4310-425	REPAIRS (2) TOP COAT CHASSIS BLA/STRTS	000000	51.38
		I-832062082	101-4310-426	SUPPLIES KIT JET-WINDSHIELD WASHER/STRT	000000	40.30
		I-832062088	101-4310-425	REPAIRS HOSE CONNECTOR/STRTS	000000	9.13
		I-832062415	101-4310-425	REPAIRS (2) SNOWDRIVER/STRTS	000000	29.98
		I-832062452	101-4310-425	REPAIRS FUEL FILTERS-FILTERS/STRTS	000000	197.59
		I-832062454	101-4310-426	SUPPLIES WIX FILTER/STRTS	000000	30.00
01-3294	DAKOTA FLUID POWER INC.					
		I-7406274	101-4310-426	SUPPLIES (2) HOTSY FIX BASE HOSE REEL/S	000000	635.68

PACKET: 07311 COMBINED - 12/16/25

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
01-3314	CENTURY BUSINESS PRODUC					
	I-827616	101-4310-426	SUPPLIES	11/9/25-12/8/25 CONTRACT	000000	25.64
01-3438	BLACKSTRAP, INC.					
	I-159566	101-4310-426	SUPPLIES	33.59 TON BL MAGIC SALT/STRTS	000000	6,046.20
	I-159793	101-4310-426	SUPPLIES	32.74 TON BLACK MAGIC SALT/STR	000000	5,893.20
01-3974	HI-VIZ SAFETY WEAR, LLC					
	I-101571	101-4310-426	SUPPLIES	HI-VIZ SAFETY WEAR/STRTS	000000	245.35
01-4326	IWORQ					
	I-214439	101-4310-422	PROFESSIONAL	FLEET MGMT/PUB WORKS	000000	1,950.00
01-4711	AMAZON CAPITAL SERVICES					
	I-1DTD-WT4P-MWN1	101-4310-426	SUPPLIES	SIDE STEP RUNNING BOARDS/STRTS	000000	265.99
01-5451	PRINCIPAL LIFE INSURANC					
	I-1201225-123125	101-4310-415	GROUP INSURAN	LIFE INSURANCE	000000	29.65
01-5481	WESTERN PEAKS LOGISTICS					
	I-7108WPL-76102	101-4310-422	PROFESSIONAL	HOSE REEL DELIVERY/STRTS	000000	19.22
			DEPARTMENT 310	STREETS	TOTAL:	23,099.45
01-5503	WEST RIVER SOLID WASTE					
	I-27308 11/30/25	101-4320-422	PROFESSIONAL	NOVEMBER RESIDENTIAL GARBAGE	000000	13,816.80
			DEPARTMENT 320	SANITATION	TOTAL:	13,816.80
01-4268	BLACK HILLS MONUMENT CO					
	I-1695	101-4370-422	PROFESSIONAL	MARKERS APRIL ROSE-AL BELL/PAR	000000	1,000.00
			DEPARTMENT 370	OAKRIDGE CEMETERY	TOTAL:	1,000.00
01-0433	WELLMARK BLUE CROSS BLU					
	I-12/01/25	101-4520-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	5,608.12
01-0467	CULLIGAN OF THE BLACK H					
	I-0025154	101-4520-426	SUPPLIES	(5) 5 GALL BOTTLED WATER/PARKS	000000	36.25
01-0578	WATERS HARDWARE					
	I-13134	101-4520-426	SUPPLIES	BOLTS-SCREWS-STOP-WASH/PARKS	000000	57.10
	I-13309	101-4520-426	SUPPLIES	VALVE-NIPPLE-ADAPTER-ELBOW/PRK	000000	75.13
	I-13336	101-4520-426	SUPPLIES	ELBOW-CPLING-NIPPLE-UNION/PARK	000000	44.73
	I-13390	101-4520-426	SUPPLIES	BOLTS & SCREWS/PARKS	000000	5.04
	I-13508	101-4520-426	SUPPLIES	(2) TC6 LED MLTREEL LIGHT/PARK	000000	39.98

PACKET: 07311 COMBINED - 12/16/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 520 PARKS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	WATERS HARDWARE	continued				
		I-13523	101-4520-425	REPAIRS CONLAG SCREWS/PARKS	000000	44.99
		I-13565	101-4520-426	SUPPLIES BP;TS-SCREWS-STEM CASTER/PARKS	000000	10.88
		I-13589	101-4520-426	SUPPLIES LIGHTS-CORD-OUTLET/PARKS	000000	73.96
		I-13611	101-4520-426	SUPPLIES (3) 2X4-8 1650 MSR/PARKS	000000	19.47
		I-13642	101-4520-426	SUPPLIES GRAY OUTLET ADAPTER/PARKS	000000	1.79
01-0782	JACOBS PRECISION WELDIN					
		I-32207	101-4520-425	REPAIRS REPAIR CEMETERY FENCE/PARKS	000000	242.90
01-1653	AUTO VALUE CENTRAL CITY					
		I-832061215	101-4520-426	SUPPLIES BATTERY-FILTER-15W40/PARKS	000000	194.47
		I-832061532	101-4520-425	REPAIRS TURN SIGNAL/PARKS	000000	105.11
		I-832061587	101-4520-425	REPAIRS SWITCH ASSY-3/8 DR 6 PT/PARKS	000000	74.63
		I-832061633	101-4520-425	REPAIRS SOCKET-TURN LIGHT-MOUSE/PARKS	000000	39.21
		I-832061693	101-4520-426	SUPPLIES (3) 5 QT PM 5W20 SYNTHET/PARKS	000000	71.97
		I-832061824	101-4520-426	SUPPLIES 15W40 ROTELLA-HD OIL FARM/PARK	000000	62.57
		I-832062157	101-4520-426	SUPPLIES BULK BATTERY-WELDING- 50 AMP/P	000000	119.54
		I-832062242	101-4520-426	SUPPLIES 10 GA RED PRMRY WIRE/PARKS	000000	6.88
		I-832062667	101-4520-426	SUPPLIES US 440 SERIES/PARKS	000000	17.99
01-3314	CENTURY BUSINESS PRODUC					
		I-827616	101-4520-426	SUPPLIES 11/9/25-12/8/25 CONTRACT	000000	25.63
01-3974	HI-VIZ SAFETY WEAR, LLC					
		I-101571	101-4520-426	SUPPLIES HI-VIZ SAFETY WEAR/WATER	000000	480.70
01-3977	ACE HARDWARE OF LEAD					
		I-044411	101-4520-426	SUPPLIES PLAT C6 LIGHTS 50 CT/PARKS	000000	73.56
		I-044412	101-4520-426	SUPPLIES (12) PIPE CPVC 1/2"X10'/PARKS	000000	97.08
		I-044509	101-4520-426	SUPPLIES LIGHTS-ICICLE-TIMER/PARKS	000000	80.85
		I-044511	101-4520-426	SUPPLIES PLASTIC BUCKET-LID/PARKS	000000	79.24
01-4317	VIGILANT BUSINESS SOLUT					
		I-4217	101-4520-422	PROFESSIONAL PRE-EMPLOYMENT, TESTING	000000	56.50
01-4696	RUNNING SUPPLY INC.					
		I-11/30/25 STATEMENT	101-4520-433-03	CIP - GORDON CONCRETE MIX DOG PARK/PARK	000000	103.80
01-4711	AMAZON CAPITAL SERVICES					
		I-1CRT-YH19-N3WQ	101-4520-425	REPAIRS SCRAPER-ROLLER SKID-AUGER/PRKS	000000	150.97
01-5451	PRINCIPAL LIFE INSURANC					
		I-1201225-123125	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	32.31
01-5501	PARIS SUPPLY LLC					
		I-2506425	101-4520-425	REPAIRS STEEL DUMP INSERT-GUARD/PARKS	000000	5,289.85
DEPARTMENT 520 PARKS					TOTAL:	13,423.20

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER						
		I-636 - 2025	101-4640-423	PUBLISHING	NOH - CUP - 388 MAIN ST	000000	24.73
		I-647 - 2025	101-4640-423	PUBLISHING	NOH - CUP - 308 MAIN	000000	25.72
		I-733 - 2025	101-4640-423	PUBLISHING	NOH - CU[- 388 MAIN ST	000000	23.74
		I-734 - 2033	101-4640-423	PUBLISHING	NOH - CUP - 308 MAIN	000000	24.24
01-0433	WELLMARK BLUE CROSS BLU						
		I-12/01/25	101-4640-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-0966	PETTY CASH-FINANCE OFFI						
		I-12092025	101-4640-422	PROFESSIONAL	REIMBURSE FINANCE	000000	30.00
01-1786	PETTY CASH/HISTORIC PRE						
		I-120425	101-4640-422	PROFESSIONAL	ROD LEGAL CORRECT. STAGE RUN	000000	1.00
		I-120425	101-4640-422	PROFESSIONAL	ROD N.W.R.R. DOCS-DAYS OF '76	000000	16.00
		I-120425	101-4640-422	PROFESSIONAL	DOC HOLIDAY CEASE OP. LETTER	000000	10.48
		I-120425	101-4640-422	PROFESSIONAL	555 MAIN SURVEY	000000	2.00
		I-120425	101-4640-422	PROFESSIONAL	VARIOUS PLATS	000000	6.00
01-3062	MARTINISKO, JOHN						
		I-2025-7	101-4640-422	PROFESSIONAL	JUL-DEC COMMISS. PAY	000000	315.00
01-3314	CENTURY BUSINESS PRODUC						
		I-827616	101-4640-426	SUPPLIES	11/9/25-12/8/25 CONTRACT	000000	25.64
01-4614	KEEHN, JOSH						
		I-2025-8	101-4640-422	PROFESSIONAL	JUL-DEC COMMISS. PAY	000000	245.00
01-4756	BRUCE, DAVID						
		I-2025-10	101-4640-422	PROFESSIONAL	JUL-DEC COMMISS. PAY	000000	175.00
01-5071	OWENS, MELVIN KENNETH						
		I-2025-9	101-4640-422	PROFESSIONAL	JUL-DEC COMMISS. PAY	000000	315.00
01-5424	WILLIAMS, JIM						
		I-2025-11	101-4640-422	PROFESSIONAL	JUL-DEC COMMISS. PAY	000000	315.00
01-5451	PRINCIPAL LIFE INSURANC						
		I-1201225-123125	101-4640-415	GROUP INSURAN	LIFE INSURANCE	000000	4.97
				DEPARTMENT 640	PLANNING AND ZONING	TOTAL:	2,232.41
				FUND	101 GENERAL FUND	TOTAL:	137,145.22

PACKET: 07311 COMBINED - 12/16/25

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-12/01/25	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,345.78
01-1562	MIDWEST TAPE, LLC					
		I-508110944	206-4550-434	COLLECTION DE DIGITAL SERVICES	000000	194.66
		I-508128120	206-4550-434	COLLECTION DE DVDS	000000	244.55
01-4625	FIB CREDIT CARDS					
		I-113025 LIBRARY	206-4550-426	SUPPLIES SUPPLIES	000000	83.17
01-4711	AMAZON CAPITAL SERVICES					
		I-14XY-L4RK-JY1Y	206-4550-424	PROGRAMMING PROGRAMMING	000000	99.68
		I-14XY-L4RK-JY1Y	206-4550-426	SUPPLIES OFFICE SUPPLIES	000000	316.57
		I-1KKC-JPCV-T9N7	206-4550-426	SUPPLIES BOOKS	000000	43.19
01-5451	PRINCIPAL LIFE INSURANC					
		I-1201225-123125	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	9.94
				DEPARTMENT 550 LIBRARY	TOTAL:	2,337.54
				FUND 206 LIBRARY FUND	TOTAL:	2,337.54

PACKET: 07311 COMBINED - 12/16/25

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-12/01/25	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,028.00
01-0578	WATERS HARDWARE	I-13033	209-4510-426	SUPPLIES MASK TAPE-COVER-TRAY LINE/REC	000000	26.97
		I-13317	209-4510-426	SUPPLIES 16V TITANIUM DUSTBUSTER/REC	000000	94.99
		I-13410	209-4510-426	SUPPLIES 35A CARTRIDGE FUSE/REC	000000	37.98
01-3151	KONE CHICAGO	I-871868132	209-4510-422	PROFESSIONAL NOV ELEVATOR MAINT/REC	000000	194.81
01-3314	CENTURY BUSINESS PRODUC	I-827616	209-4510-426	SUPPLIES 11/9/25-12/8/25 CONTRACT	000000	25.63
01-4625	FIB CREDIT CARDS	I-11/30/25 PUB BLDGS	209-4510-426	SUPPLIES PIZZA MARCOS PIZZA/REC CENTER	000000	29.03
01-5429	CASTELLAW, KOLEY	I-111828	209-4510-422	PROFESSIONAL REPAIRS TO ZERO RUNNER/REC	000000	140.00
01-5451	PRINCIPAL LIFE INSURANC	I-1201225-123125	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	24.86
			DEPARTMENT 510	REC CENTER	TOTAL:	3,602.27
			FUND	209	BED & BOOZE FUND	TOTAL: 3,602.27

PACKET: 07311 COMBINED - 12/16/25

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
01-0475	DEADWOOD CHAMBER & VISI					
		I-12125	215-4572-210	VISITOR MGMT HPC MARKETING	000000	47,530.63
01-2916	FALL RIVER COUNTY HISTO					
		I-3255	215-4572-235	VISITOR MGMT 2025 FALL RIVER HISTORY CONF	000000	150.00
01-4625	FIB CREDIT CARDS					
		I-113025	215-4572-235	VISITOR MGMT 2026 LEGISLATIVE CALENDAR	000000	20.00
		I-113025	215-4572-235	VISITOR MGMT 2026 LOBBYIST REGISTRATION	000000	40.00
			DEPARTMENT 572	HP VISITOR MGMT AND INFOR	TOTAL:	47,740.63
01-0451	RUNGE, MIKE					
		I-12125	215-4573-335	HIST. INTERP. CITY DIRECTORY	000000	102.93
		I-12125	215-4573-335	HIST. INTERP. EBAY BOOK	000000	37.40
01-1495	GAYLORD BROS.					
		I-2934078	215-4573-335	HIST. INTERP. ARCHIVE BOXES/LIDS	000000	1,175.82
01-1786	PETTY CASH/HISTORIC PRE					
		I-120425	215-4573-335	HIST. INTERP. USPS MAIL-OUT	000000	7.20
		I-120425	215-4573-335	HIST. INTERP. ROD ARCHIVE BURIALS	000000	1.00
		I-120425	215-4573-335	HIST. INTERP. ROD ARCHIVE BURIALS	000000	2.00
		I-120425	215-4573-335	HIST. INTERP. USPS ARCHIVE MAIL-OUT	000000	1.03
		I-120425	215-4573-335	HIST. INTERP. ARCHIVE MEMBERSHIP GENEEOLOGY	000000	25.00
01-4625	FIB CREDIT CARDS					
		I-113025	215-4573-325	HIST. INTERP. ANCESTRY.COM	000000	238.62
		I-113025	215-4573-325	HIST. INTERP. ANCESTRY.COM	000000	7.29
		I-113025	215-4573-325	HIST. INTERP. ANCESTRY.COM	000000	31.26
		I-113025	215-4573-325	HIST. INTERP. NEWSPAPERS.COM	000000	4.62-
01-5052	AVID4 ENGINEERING					
		I-23-123.26	215-4573-340	HIST. INTERP. CONT-PUB-DISCUSS DWD COORD SYS	000000	472.50
01-5500	STOCKBRIDGE SEWING WORK					
		I-2681	215-4573-335	HIST. INTERP. VINTAGE BASEBALL GLOVES	000000	130.00
			DEPARTMENT 573	HP HISTORIC INTERPRETATIO	TOTAL:	2,227.43
01-0249	GRACE LUTHERAN CHURCH					
		I-120425	215-4575-510	GRANT/LOAN NO BOILER CIRCULATOR PARTS/LABOR	000000	335.92
01-0429	BLACK HILLS ENERGY					
		I-POWER 11/25/25	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST - SENIOR CENTER	000000	25.46
		I-POWER 11/25/25	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00

PACKET: 07311 COMBINED - 12/16/25

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
=====						
01-0539	LEAD-DEADWOOD SANITARY					
	I-01/01/25 CONSUMPT	215-4575-505-05	142 SHERMAN S	142 SHERMAN ST SENIOR CENTER	000000	0.00
	I-35210002	215-4575-505-05	142 SHERMAN S	CONSUMPTION SENIOR CENTER	000000	22.00
01-1441	DAYS OF '76, INC.					
	I-120225	215-4575-510	GRANT/LOAN NO BLAST EXT/STAIN WALLS/POST		000000	26,310.00
01-4739	WATERS HARDWARE-HP PAIN					
	I-11268 /S	215-4575-525	GRANT/LOAN PA 73 SHERMAN		000000	49.90
01-5395	HOSKINSON CONTRACTING L					
	I-1398	215-4575-515	GRANT/LOAN RE 5 HARRISON RW		000000	34,263.90
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 61,022.18

01-0510	GOLDEN WEST TECHNOLOGIE					
	I-40001732	215-4576-600	PROFES. SERV. OFFSITE BKUP WKSTNS		000000	1,015.00
01-4497	DRINGMAN, PAT					
	I-112925	215-4576-630	PROFES. SERV. STAGE RUN HOLIDAY PARTY		000000	43.36
	I-12325	215-4576-630	PROFES. SERV. STAGE RUN HOLIDAY PARTY		000000	63.66
01-4875	KNIPPER, ANITA					
	I-11211671069259401	215-4576-630	PROFES. SERV. LED CHRISTMAS LIGHTS		000000	658.20
	I-11287519959485851	215-4576-630	PROFES. SERV. 20-PK CHRISTMAS TREAT BOXES		000000	21.89
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						1,802.11

01-1333	DEADWOOD ELECTRIC					
	I-23554	215-4577-730	CAPITAL ASSET WIRE IN BELL TOWER/HP		000000	5,468.61
01-2744	SKYLINE ENGINEERING LLC					
	I-10133	215-4577-735	CAPITAL ASSET CONT DOCS/BALLFIELD REPL LIGHT		000000	15,600.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS O						TOTAL: 21,068.61

01-0433	WELLMARK BLUE CROSS BLU					
	I-12/01/25	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S		000000	3,266.56
01-0966	PETTY CASH-FINANCE OFFI					
	I-12092025	215-4641-427	TRAVEL REIMBURSE FINANCE		000000	30.00
01-1786	PETTY CASH/HISTORIC PRE					
	I-120425	215-4641-426	SUPPLIES ROD LEGAL BELLE JOLIE		000000	2.00
	I-120425	215-4641-426	SUPPLIES FAMILY DOLLAR - OFFICE FAN		000000	25.00
	I-120425	215-4641-426	SUPPLIES PACKHORSE INN BOSS' DAY ICE		000000	7.00

BUDGET TO USE: CB-CURRENT BUDGET

FUND	215	HISTORIC PRESERVATION	TOTAL:	142,627.17
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PACKET: 07311 COMBINED - 12/16/25

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
01-5395	HOSKINSON CONTRACTING L					
		I-1398-2	216-1310	DUE FROM OTHE 5 HARRISON RW - CURE	000000	13,486.04
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	13,486.04
01-0558	NHS OF THE BLACK HILLS					
		I-2025-11	216-4653-422	PROFESSIONAL SERVICE CONTRACT 11/25	000000	3,500.00
01-1496	LAWRENCE CO. REGISTER O					
		I-121025	216-4653-960	CLOSING CO REC FEE 97 FOREST HERDT	000000	30.00
		I-121025-2	216-4653-960	CLOSING CO REC FEE 57 LINCOLN TRENTZ	000000	30.00
01-3062	MARTINISKO, JOHN					
		I-1055	216-4653-962-03	WINDOWS GRANT 53 TAYLOR ST MARTINISKO	000000	800.00
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	4,360.00
				FUND 216 REVOLVING LOAN	TOTAL:	17,846.04

PACKET: 07311 COMBINED - 12/16/25
VENDOR SET: 01
FUND : 602 WATER FUND
DEPARTMENT: 330 WATER
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-12/01/25	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,005.11
01-0539	LEAD-DEADWOOD SANITARY	I-12/01/25 EQR	602-4330-422	PROFESSIONAL DECEMBER EQR/WATER	000000	19,847.80
01-0578	WATERS HARDWARE	I-12929	602-4330-425	REPAIRS PSI PRESSURE GUAGE/WATER	000000	12.99
		I-13034	602-4330-425	REPAIRS 3/8X5 RED BRASS NIPPLE/WATER	000000	14.99
		I-13108	602-4330-425	REPAIRS BOLTS AND SCREWS/WATER	000000	26.50
		I-13187	602-4330-425	REPAIRS 3/8X5 RED BRASS NIPPLE/WATER	000000	14.99
		I-13292	602-4330-425	REPAIRS (2) 3/8" FIP CHRM BALL VALVE/W	000000	43.98
		I-13302	602-4330-426	SUPPLIES BINDER UNIV 1.5"/WATER	000000	3.99
		I-13341	602-4330-425	REPAIRS (2) BLUE MARKING PAINT/WATER	000000	25.98
		I-13349	602-4330-425	REPAIRS BRASS NIPPLE-DRIVEWAY MARK/WTR	000000	19.28
		I-13355	602-4330-425	REPAIRS PRM CLR ADHESIVE/WATER	000000	7.49
		I-13440	602-4330-426	SUPPLIES 27 GAL BLK-YLW STRG TOTE/WATER	000000	13.99
		I-13469	602-4330-426	SUPPLIES ADAPTER-PVC PIPE/WATER	000000	10.98
		I-13540	602-4330-425	REPAIRS POLE THERMOSTAT/WATER	000000	35.99
		I-13655	602-4330-425	REPAIRS (5) 2X6-10 PINE/WATER	000000	54.95
01-0684	NORTHWEST PIPE FITTINGS	I-1556040	602-4330-426	SUPPLIES (4) TOP FOR 6850 5-1/4/WATER	000000	197.20
01-0782	JACOBS PRECISION WELDIN	I-32392	602-4330-425	REPAIRS CUT PLATE WORKBENCH TOP/WATER	000000	206.60
01-1365	SD PUBLIC HEALTH LAB	I-10623939	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	40.00
01-1424	SOUTHSIDE SERVICE	I-0063047	602-4330-425	REPAIRS (2) TIRE PATCH-VALVE STEM/WTR	000000	50.00
01-1467	SD ASSN. OF RURAL WATER	I-20235	602-4330-422	PROFESSIONAL 2026 ANNUAL DUES CLS B MEMBER	000000	590.00
01-1653	AUTO VALUE CENTRAL CITY	I-832061602	602-4330-425	REPAIRS (2) FITTING/WATER	000000	21.98
01-1827	MS MAIL	I-15539-A	602-4330-426	SUPPLIES UTIL BILLING - NOV FOR OCT	000000	429.18
01-3314	CENTURY BUSINESS PRODUC	I-827616	602-4330-426	SUPPLIES 11/9/25-12/8/25 CONTRACT	000000	25.63
01-3736	METERING & TECHNOLOGY S	I-INV9441	602-4330-434	MACHINERY/EQU MOB INT SYSTEM RECEIVE KIT/WTR	000000	17,858.00
01-3974	HI-VIZ SAFETY WEAR, LLC					

PACKET: 07311 COMBINED - 12/16/25

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
01-3974	HI-VIZ SAFETY WEAR, LLC	continued				
		I-101571	602-4330-426	SUPPLIES HI-VIZ SAFETY WEAR/WATER	000000	245.35
01-4326	IWORQ					
		I-214439	602-4330-422	PROFESSIONAL PUB WORKS PKG/WATER	000000	2,150.00
01-4696	RUNNING SUPPLY INC.					
		I-11/30/25 STATEMENT	602-4330-426	SUPPLIES CARHART SEAT COVER/WATER	000000	169.98
01-4721	TOWEY DESIGN GROUP INC.					
		I-25-1483	602-4330-437	CAPITAL OUTLA CONSTR SRVCS/HWY 85 DRK WTR EX	000000	3,953.10
01-5052	AVID4 ENGINEERING					
		I-23-123.26	602-4330-422	PROFESSIONAL UTILITY UPDATES/WATER	000000	67.50
01-5074	DAKOTA PUMP INC					
		I-12526	602-4330-425	REPAIRS TEMP ANTENNA INSTALLED/WATER	000000	403.74
01-5451	PRINCIPAL LIFE INSURANC					
		I-1201225-123125	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	15.99
					DEPARTMENT 330 WATER	TOTAL: 48,563.26
					FUND 602 WATER FUND	TOTAL: 48,563.26

PACKET: 07311 COMBINED - 12/16/25
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
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2025-121	607-4580-425	REPAIRS CONSTR DOCS/MM 2026 PROJECTS	000000	1,278.00
		I-2025-173	607-4580-425	REPAIRS CONSTR DOCS/2026 MM PROJECTS	000000	1,000.00
01-3838	BLUEPEAK					
		I-PHONE 11/21/25 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 7801	000000	164.91
		I-PHONE 11/21/25 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 5801	000000	50.53
		I-PHONE 11/21/25 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 6501	000000	135.62
01-4625	FIB CREDIT CARDS					
		I-113025	607-4580-422	PROFESSIONAL MICROSOFT AZURE	000000	295.43
DEPARTMENT 580 HISTORIC CEMETERIES TOTAL:						2,924.49
FUND 607 HISTORIC CEMETERIES TOTAL:						2,924.49

PACKET: 07311 COMBINED - 12/16/25

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0966	PETTY CASH-FINANCE OFFI					
	I-12092025	610-3362-631	REVENUES-TRAN REIMBURSE FINANCE		000000	10.00

			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	10.00

01-0433	WELLMARK BLUE CROSS BLU					
	I-12/01/25	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S		000000	4,928.44
01-0508	GALLS, LLC					
	I-0332232509	610-4360-426	SUPPLIES FLEECE LINER-TACT PANTS/P&T		000000	102.39
01-0578	WATERS HARDWARE					
	I-13398	610-4360-426	SUPPLIES PARACORD-LIGHTER/P&T		000000	19.98
	I-13484	610-4360-426	SUPPLIES 100 PK DSP GLOVE/P&T		000000	16.99
01-0598	SUMMIT SIGNS AND SUPPLY					
	I-68654	610-4360-426	SUPPLIES (4) 12X18 NO PARKING SIGNS/P&T		000000	130.00
01-3156	BRANDON INDUSTRIES INC.					
	I-2020669-IN	610-4360-426	SUPPLIES FINAIL-BASE-POLE-SIGN/P&T		000000	777.00
01-4766	IPS GROUP INC					
	I-INV118807	610-4360-422-02	PROFESSIONAL NOV CC TRANS-GATE-WIRELSS FEES		000000	1,641.53
	I-INV118924	610-4360-422-02	PROFESSIONAL NOV PEMS-PTMS FEES/P&T		000000	3,557.79
	I-INV119129	610-4360-426	SUPPLIES 7" PAPER-CARD READER/P&T		000000	2,293.41
01-4842	WESTERN CONSTRUCTION					
	I-PAYAPP #5 12/01/25	610-4360-437	CAPITAL OUTLA DEADWOOD HILL PARKING LOT		000000	113,399.03
01-5451	PRINCIPAL LIFE INSURANC					
	I-1201225-123125	610-4360-415	GROUP INSURAN LIFE INSURANCE		000000	17.40

			DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	126,883.96

01-0433	WELLMARK BLUE CROSS BLU					
	I-12/01/25	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S		000000	2,350.25
01-0578	WATERS HARDWARE					
	I-13525	610-4361-426	SUPPLIES ADHESIVE FASTENER/TROLLEY		000000	12.99
01-1354	INLAND TRUCK PARTS & SE					
	I-IN-1914589	610-4361-426	SUPPLIES (6) VELVAC COMP PRES SW/TROLLE		000000	75.24
01-1503	BLACK HILLS SPECIAL SER					
	I-40315	610-4361-422	PROFESSIONAL NOVEMBER CLEANING/TROLLEY		000000	1,300.00
01-1653	AUTO VALUE CENTRAL CITY					

12/12/2025 12:20 PM		REGULAR DEPARTMENT PAYMENT REGISTER				PAGE: 23	
PACKET: 07311 COMBINED - 12/16/25							
VENDOR SET: 01							
FUND : 610 PARKING/TRANSPORTATION							
DEPARTMENT: 361 TROLLEY DEPARTMENT		BANK: FNBAP					
BUDGET TO USE: CB-CURRENT BUDGET							
VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
=====							
01-1653	AUTO VALUE CENTRAL CITY	continued					
		I-832061229	610-4361-426	SUPPLIES (16) SPARKPLUGS/TROLLEY	000000	80.80	
		I-832061742	610-4361-426	SUPPLIES ENGINE OIL DRAIN PLUG/TROLLEY	000000	4.99	
01-4317	VIGILANT BUSINESS SOLUT						
		I-4217	610-4361-422	PROFESSIONAL PRE-EMPLOYMENT, TESTING	000000	809.00	
01-4625	FIB CREDIT CARDS						
		I-113025	610-4361-422	PROFESSIONAL MICROSOFT AZURE	000000	295.43	
		I-113025 FINANCE	610-4361-426	SUPPLIES USPS	000000	29.89	
01-4711	AMAZON CAPITAL SERVICES						
		I-1KLH-TWMQ-J1Q7	610-4361-426	SUPPLIES CALENDAR/TROLLEY	000000	12.97	
01-4857	VERIZON CONNECT						
		I-605000075944	610-4361-422	PROFESSIONAL NOV TRACK-VIDEO/TROLLEY	000000	219.75	
01-5277	TIMECLOCK PLUS, LLC						
		I-INV00447000	610-4361-422	PROFESSIONAL HUMANITY LICENSE OVERAGES	000000	250.00	
01-5451	PRINCIPAL LIFE INSURANC						
		I-1201225-123125	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	7.46	
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	5,448.77	

01-0429	BLACK HILLS ENERGY						
		I-POWER 11/25/25	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	29.60	
01-0433	WELLMARK BLUE CROSS BLU						
		I-12/01/25	610-4362-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89	
01-0578	WATERS HARDWARE						
		I-12938	610-4362-426	SUPPLIES WET JET PAD-STARTER KIT/RAMP	000000	41.98	
01-3151	KONE CHICAGO						
		I-871868132	610-4362-422	PROFESSIONAL NOV ELEVATOR MAINT/RAMP	000000	194.82	
		I-915285852	610-4362-425	REPAIRS ELEVATOR INSTALL/RAMP	000000	56,138.56	
01-3838	BLUEPEAK						
		I-TELEPHONE 11/21/25	610-4362-428	UTILITIES PARKING RAMP	000000	182.33	
01-4711	AMAZON CAPITAL SERVICES						
		I-16MQ-XDPD-LFVY	610-4362-426	SUPPLIES WET JET MOP-REFILL/RAMP	000000	54.98	
01-5451	PRINCIPAL LIFE INSURANC						
		I-1201225-123125	610-4362-415	GROUP INSURAN LIFE INSURANCE	000000	4.97	
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	57,320.13	

		FUND	610	PARKING/TRANSPORTATION	TOTAL:	189,662.86	

PACKET: 07311 COMBINED - 12/16/25

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-12/10/25	723-4000-429	OTHER CITY SLOTS - PYMT 6, 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:	577,095.26