

PACKET: 07229 COMBINED - 10/7/25

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
=====						
01-0585	SD DEPT. OF REVENUE					
		I-9/30/25	101-3000-202	LIQUOR LICENS MALT BEV.TRANSFER - SUPER 8	000000	75.00
01-5473	BLACK HILLS CONCRETE SP					
		I-CL REFUND 09/11/25	101-3000-204	CONTRACTORS L REFUND OVERPYMT FO CL/BL	000000	25.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						100.00

01-0418	BLACK HILLS PIONEER					
		I-243 - 2025	101-4111-423	PUBLISHING RES.#2025-22/TEMP BURN BAN	000000	28.69
		I-248 - 2025	101-4111-423	PUBLISHING MINUTES-SPECIAL COMM MTG-7/31	000000	121.18
		I-303 - 2025	101-4111-423	PUBLISHING ORD.#1426 - MDU OPERATION	000000	51.44
		I-304 - 2025	101-4111-423	PUBLISHING ORD. #1427 - SUPPLEMNTL BUDGET	000000	14.84
		I-306 - 2025	101-4111-423	PUBLISHING NOH - ST.CLOSURE/DEADWEIRD	000000	17.31
		I-307 - 2025	101-4111-423	PUBLISHING NOH - OKTOBERFEST	000000	19.78
		I-308 - 2025	101-4111-423	PUBLISHING NOH - WILD WEST SONGWRITERS	000000	15.33
		I-309 - 2025	101-4111-423	PUBLISHING NOH - COMMUNITY PICNIC	000000	13.85
				DEPARTMENT 111	COMMISSION	TOTAL:
						282.42

01-2394	GUNDERSON, PALMER, NELS					
		I-142679	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	2,883.07
				DEPARTMENT 141	ATTORNEY	TOTAL:
						2,883.07

01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/25	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,253.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN1298749	101-4142-426	SUPPLIES COPIER CONTRACT - FINANCE	000000	269.72
01-5451	PRINCIPAL LIFE INSURANC					
		I- 9/16/25	101-4142-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	17.40
				DEPARTMENT 142	FINANCE	TOTAL:
						3,540.12

01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/25	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,014.92
01-0551	MENARD'S					
		I-78015	101-4192-426-01	SUPPLIES - AD 40 GAL ELECTRIC 6 YR WH/AD HS	000000	439.00
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 09/24/25	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	121.95
		I-NAT GAS 09/24/25	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	126.56

PACKET: 07229 COMBINED - 10/7/25

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
=====						
01-0553	MONTANA DAKOTA UTILITIE	continued				
	I-NAT GAS 09/24/25	101-4192-428-02	UTILITIES - A	ADAMS MUSEUM	000000	90.35
	I-NAT GAS 09/24/25	101-4192-428-04	UTILITIES - C	CITY HALL	000000	85.08
	I-NAT GAS 09/24/25	101-4192-428-07	UTILITIES - F	FIRE HALL	000000	88.37
	I-NAT GAS 09/24/25	101-4192-428-08	UTILITIES - H	HISTORY CENTER	000000	34.26
	I-NAT GAS 09/24/25	101-4192-428-09	UTILITIES - H	HARCC	000000	74.55
	I-NAT GAS 09/24/25	101-4192-428-10	UTILITIES - L	LIBRARY	000000	57.59
	I-NAT GAS 09/24/25	101-4192-428-11	UTILITIES - P	CITY PARKS DEPT	000000	25.88
	I-NAT GAS 09/24/25	101-4192-428-13	UTILITIES - R	RECREATION CENTER	000000	3,229.77
	I-NAT GAS 09/24/25	101-4192-428-14	UTILITIES - S	CITY SHOP PUBLIC WORKS	000000	65.33
	I-NAT GAS 09/24/25	101-4192-428-15	UTILITIES - T	TROLLEY BARN	000000	36.06
	I-NAT GAS 09/24/25	101-4192-428-19	UTILITIES - G	PLUMA PARK 418 CLIFF ST	000000	28.27
	I-NAT GAS 09/24/25	101-4192-428-21	UTILITIES - W	WELCOME CENTER	000000	85.08
	I-NAT GAS 09/24/25	101-4192-428-24	UTILITIES - O	703 MAIN OUTLAW SQUARE	000000	67.97
01-0578	WATERS HARDWARE					
	I-11508	101-4192-425-13	REPAIRS - REC	KNIFE-COMPOUND-BOLTS-SCR/REC	000000	31.98
	I-11586	101-4192-426-13	SUPPLIES - RE	10 OZ SPRAY TEXTURE/REC	000000	19.99
	I-11633	101-4192-425-22	REPAIRS - MT.	POLO PASSAGE KNOB/MM	000000	19.99
	I-11710	101-4192-425-08	REPAIRS - HIS	OAK BASE/HISTORY	000000	35.99
	I-11734	101-4192-425-01	REPAIRS - ADA	WATER HEATER PAN/AD HOUSE	000000	10.99
	I-11751	101-4192-425-01	REPAIRS - ADA	SAND CLOTH-DIELECTRIC UNION/AH	000000	42.97
	I-11757	101-4192-426	SUPPLIES	TITEBOND III GLUE/PUB BLDGS	000000	8.99
	I-11799	101-4192-425-10	REPAIRS - LIB	CHRM SWIVEL AERATOR/LIBRARY	000000	27.98
	I-11800	101-4192-426	SUPPLIES	PEGBOARD-TOWEL-BROOM/PB	000000	77.47
	I-11910	101-4192-425-18	REPAIRS - FOO	FEMXFEM LEADER HOSE/FOOTBALL	000000	11.99
	I-11945	101-4192-425-18	REPAIRS - FOO	ADHV CAULK-GASKET URINAL/FOOTB	000000	17.98
01-0684	NORTHWEST PIPE FITTINGS					
	I-1533998	101-4192-426	SUPPLIES	ELBOW-COUPPING-ADAPTER/PB	000000	534.42
01-1003	VERIZON WIRELESS					
	I-6123191200	101-4192-422	PROFESSIONAL	ON CALL PHONE/PUB BLDGS	000000	39.72
01-1483	KNECHT HOME CENTER					
	I-12651015	101-4192-425-17	REPAIRS-DAYS	PLYWOOD-PEGBOARD-STRUCT/PB	000000	247.33
01-1502	BLACK HILLS CHEMICAL					
	I-301928	101-4192-426	SUPPLIES	STYRO CUPS-TOWEL-TP/PB	000000	1,280.04
01-1558	ECOLAB PEST ELIMINATION					
	I-9096810	101-4192-422-04	PROFESSIONAL	RODENT PROGRAM/CITY HALL	000000	182.25
	I-9096811	101-4192-422-13	PROFESSIONAL	COCKROACH-RODENT PROGRAM/REC	000000	106.67
	I-9096814	101-4192-422-21	PROFESSIONAL	ANT PROGRAM/WELCOME CENTER	000000	125.18
01-1626	SERVALL UNIFORM AND LIN					
	I-08/21/25 INVOICES	101-4192-426-04	SUPPLIES - CI	CITY HALL - 1094906	000000	196.79
	I-08/21/25 INVOICES	101-4192-426-13	SUPPLIES - RE	REC CENTER / 1094907	000000	286.85
	I-08/21/25 INVOICES	101-4192-426-08	SUPPLIES - HI	HISTORY / 1094905	000000	78.41

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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
01-1626	SERVALL UNIFORM AND LIN	continued				
		I-08/21/25	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1094902	000000	43.81
		I-08/21/25	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 1094904	000000	92.74
		I-09/16/25	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 1104399	000000	41.74
		I-09/16/25	INVOICES 101-4192-426-10	SUPPLIES - LI LIBRARY / 1104401	000000	38.96
		I-09/18/25	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 1105603	000000	196.79
		I-09/18/25	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 1105604	000000	286.85
		I-09/18/25	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 1105602	000000	78.41
		I-09/18/25	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1105598	000000	39.75
		I-09/18/25	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1105599	000000	43.81
		I-09/18/25	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 1105601	000000	100.26
		I-09/18/25	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY / 1105600	000000	96.45
		I-09/18/25	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 1023934	000000	0.00
		I-09/18/25	INVOICES 101-4192-426-10	SUPPLIES - LI LIBRARY / 1023936	000000	0.00
01-1827	MS MAIL					
		I-15429	101-4192-426	SUPPLIES #10 WINDOW ENVELOPES - PAYROLL	000000	200.00
		I-15429	101-4192-426	SUPPLIES #9 WINDOW ENVELOPES-ACCTS/PAY	000000	400.00
01-3032	OTIS ELEVATOR COMPANY					
		I-100402077282	101-4192-422-10	PROFESSIONAL ELEV MAINT 10/01-12/31/25/LIBR	000000	168.30
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV124565	101-4192-425-04	REPAIRS - CIT SERVICE REFRIGERANT/CITY HALL	000000	383.38
		I-SRV125128	101-4192-425-02	REPAIRS - ADA REPL HEATING VALVE/AD MUSEUM	000000	230.81
		I-SRV125764	101-4192-425-13	REPAIRS - REC REPL INDUCER BLOWER/REC	000000	1,992.00
01-3421	S AND C CLEANERS					
		I-09/30/25	INV 161 101-4192-422-04	PROFESSIONAL CITY HALL	000000	998.00
		I-09/30/25	INV 161 101-4192-422-04	PROFESSIONAL POLICE DEPT	000000	1,165.00
		I-09/30/25	INV 161 101-4192-422-07	PROFESSIONAL FIRE DEPT	000000	535.00
		I-09/30/25	INV 161 101-4192-422-10	PROFESSIONAL LIBRARY	000000	768.00
		I-09/30/25	INV 161 101-4192-422-21	PROFESSIONAL WELCOME CENTER	000000	1,954.00
		I-09/30/25	INV 161 101-4192-422-13	PROFESSIONAL REC CENTER	000000	1,933.00
		I-09/30/25	INV 299 101-4192-422-24	PROFESSIONAL OSQ BATHROOMS	000000	465.00
		I-09/30/25	INV 299 101-4192-422-19	PROFESSIONAL GATEWAY AND TRAILS	000000	465.00
		I-09/30/25	INV 299 101-4192-422-08	PROFESSIONAL- HISTORY BATHROOMS	000000	189.00
		I-09/30/25	INV 299 101-4192-422-22	PROFESSIONAL- MT MORIAH	000000	558.00
		I-09/30/25	INV 299 101-4192-422	PROFESSIONAL BALLPARK	000000	270.00
		I-09/30/25	INV 299 101-4192-422-11	PROFESSIONAL GORDON PARK	000000	576.00
		I-09/30/25	INV 299 101-4192-422-06	PROFESSIONAL- RODEO MOTOR CROSS	000000	180.00
01-3685	BLACK HILLS SECURITY &					
		I-09/16/25	INVOICES 101-4192-422-10	PROFESSIONAL W-3046 LIBRARY / R269144	000000	179.85
		I-09/16/25	INVOICES 101-4192-422-22	PROFESSIONAL- W-9696 MM GIFT SHOP / R269155	000000	134.85
		I-09/16/25	INVOICES 101-4192-422-08	PROFESSIONAL- W-9687 INFO CENTER / R269154	000000	149.85
		I-09/16/25	INVOICES 101-4192-422-06	PROFESSIONAL- W-9699 RODEO / R269139	000000	134.85
		I-09/16/25	INVOICES 101-4192-422-06	PROFESSIONAL- W-9700 RODEO / R269140	000000	149.85
		I-09/16/25	INVOICES 101-4192-422-21	PROFESSIONAL W-9701 WELCOME / R269150	000000	149.85

PACKET: 07229 COMBINED - 10/7/25

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
=====						
01-3685	BLACK HILLS SECURITY &	continued				
		I-09/16/25	INVOICES 101-4192-422-02	PROFESSIONAL W-2002 ADAMS MUSEUM / R269119	000000	89.85
		I-09/16/25	INVOICES 101-4192-422-04	PROFESSIONAL W-2024 CITY HALL / R269151	000000	134.85
		I-09/16/25	INVOICES 101-4192-422-21	PROFESSIONAL W-2048 WELCOME / R269149	000000	134.85
		I-09/16/25	INVOICES 101-4192-422-17	PROFESSIONAL- W-2062 DAYS OF 76 / R269137	000000	134.85
		I-09/16/25	INVOICES 101-4192-422-17	PROFESSIONAL- W-2063 DAYS OF 76 / R269138	000000	149.85
		I-09/16/25	INVOICES 101-4192-422-09	PROFESSIONAL W-2064 HARCC / R269142	000000	134.85
		I-09/16/25	INVOICES 101-4192-422-09	PROFESSIONAL W-2065 HARCC / R269143	000000	149.85
		I-09/16/25	INVOICES 101-4192-422-02	PROFESSIONAL W-2066 ADAMS MUSEUM / R269120	000000	134.85
		I-09/16/25	INVOICES 101-4192-422-02	PROFESSIONAL W-2067 ADAMS MUSEUM / R269118	000000	149.85
		I-09/16/25	INVOICES 101-4192-422-01	PROFESSIONAL W-2074 ADAMS HOUSE / R269117	000000	149.85
		I-09/16/25	INVOICES 101-4192-422-04	PROFESSIONAL W-2893 CITY HALL / R269152	000000	179.85
		I-09/16/25	INVOICES 101-4192-422-04	PROFESSIONAL W-3042 CITY HALL WTR / R269153	000000	134.85
		I-09/16/25	INVOICES 101-4192-422-24	PROFESSIONAL W-3058 OUTLAW SQUARE / R269145	000000	179.85
		I-09/16/25	INVOICES 101-4192-422-13	PROFESSIONAL W-9697 REC CENTER / R269146	000000	134.85
		I-09/16/25	INVOICES 101-4192-422-13	PROFESSIONAL W-9714 REC CENTER / R269147	000000	149.85
01-3838	BLUEPEAK					
		I-TELEPHONE 09/16/25	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	999.16
		I-TELEPHONE 09/16/25	101-4192-428-07	UTILITIES - F FIRE HALL	000000	238.26
		I-TELEPHONE 09/16/25	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	255.74
		I-TELEPHONE 09/16/25	101-4192-428-10	UTILITIES - L LIBRARY	000000	248.66
		I-TELEPHONE 09/16/25	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	213.21
		I-TELEPHONE 09/16/25	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	82.99
		I-TELEPHONE 09/16/25	101-4192-428-14	UTILITIES - S STREET SHOP	000000	43.01
		I-TELEPHONE 09/16/25	101-4192-428-06	UTILITIES - D DAYS OF '76	000000	84.37
		I-TELEPHONE 09/16/25	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	82.99
01-4057	VIEHAUSER ENTERPRISES,					
		I-606.28	101-4192-422-06	PROFESSIONAL- EVENT CENTER CONCESSIONS/PB	000000	330.96
01-4711	AMAZON CAPITAL SERVICES					
		I-14N9-CTT1-JRDC	101-4192-426	SUPPLIES PEGBOARD ACCESSORIES-SIGN/PB	000000	188.62
		I-16HX-QM7W-DXN4	101-4192-426	SUPPLIES (2) 2 PK SOLAR SPOT LIGHTS/PB	000000	69.47
01-4803	SUMMIT FIRE PROTECTION					
		I-3519525	101-4192-422-06	PROFESSIONAL- SEMI-ANNUAL INSPECTION/GRANSTA	000000	311.00
01-4944	QUADIENT FINANCE USA, I					
		I-09/17/25	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
		I-ORDER #17573813	101-4192-426	SUPPLIES INK CARTRIDGE-POSTAGE METER/PB	000000	190.75
01-4957	ONSITE FIRST AID, LLC					
		I-6093	101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/CITY HALL	000000	107.18
		I-6094	101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/REC	000000	141.33
		I-6095	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	111.16
		I-6096	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STREETS	000000	232.23
		I-6097	101-4192-422-15	PROFESSIONAL FIRST AID SUPPLIES/TROLLEY	000000	104.58
		I-6098	101-4192-422-21	PROFESSIONAL FIRST AID SUPPLIES/WELCOME	000000	98.68

PACKET: 07229 COMBINED - 10/7/25

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
01-5356	CED SPEARFISH	I-8170-1011820	101-4192-426-10	SUPPLIES - LI (6) 36W CCT LED CORN COB/PUB B	000000	320.32
01-5451	PRINCIPAL LIFE INSURANC	I- 9/16/25	101-4192-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	2.32
01-5474	CATERING BY DAVE	I-072725 VIP FRIDGE	101-4192-434-06	MACH/EQUIP-DA EQUIP ACQ VIP REFRIGERATOR/GRA	000000	1,599.00
01-5475	PYE-BARKER FIRE & SAFET	I-IVN00350546	101-4192-422-07	PROFESSIONAL INSP HOOD SYSTEM/FIRE HALL	000000	497.00
DEPARTMENT 192 PUBLIC BUILDINGS TOTAL:						35,639.87
01-0433	WELLMARK BLUE CROSS BLU	I-09/01/25	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	16,069.91
01-0467	CULLIGAN OF THE BLACK H	I-0024546	101-4210-424	RENTALS 5 GAL.BTTLD WTR,COOLER RENT-PD	000000	41.00
01-0508	GALLS, LLC	I-032280895	101-4210-426	SUPPLIES UNIFORM BOOTS - PD	000000	157.89
01-1566	LAWRENCE CO.TEEN COURT	I-08/26/25	101-4210-422	PROFESSIONAL 2025 ALLOCATION	000000	4,000.00
01-1653	AUTO VALUE CENTRAL CITY	I-832057922	101-4210-425	REPAIRS 5QT 5W20 OIL,OIL FILTER - PD	000000	54.87
		I-832058051	101-4210-425	REPAIRS WINDSHIELD WASHER-'20 DODGE/PD	000000	20.99
		I-832058580	101-4210-425	REPAIRS 2 BRAKE PAD SETS,4 ROTORS -PD	000000	522.50
		I-832058619	101-4210-425	REPAIRS OIL FILTER,5QT SW20 OIL - PD	000000	32.39
01-4195	MARCO	I-40150669	101-4210-422	PROFESSIONAL COPIER CONTRACT - PD	000000	177.22
01-4359	FRONTIER GLASS OF BELLE	I-I1095129	101-4210-425	REPAIRS BACK WINDOW-21 DURANGO,21B-PD	000000	476.94
01-5034	STURGIS RESPONDER SUPPL	I-1512	101-4210-426	SUPPLIES UNIFORM PULLOVER - PD	000000	109.99
01-5451	PRINCIPAL LIFE INSURANC	I- 9/16/25	101-4210-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	59.64
DEPARTMENT 210 POLICE TOTAL:						21,723.34
01-0433	WELLMARK BLUE CROSS BLU					

PACKET: 07229 COMBINED - 10/7/25

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
=====						
01-0433	WELLMARK BLUE CROSS BLU	continued				
		I-09/01/25	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-0578	WATERS HARDWARE					
		I-11384	101-4221-425	REPAIRS GRND CORD PLUG - FIRE DPT	000000	4.99
01-1771	NFPA					
		I-638081	101-4221-422	PROFESSIONAL MEMBERSHIP - CHAS FETTER /FD	000000	225.00
		I-638090	101-4221-422	PROFESSIONAL NFPA LINK-1 YR CONT/FETTER/ FD	000000	152.99
01-2490	POSITIVE PROMOTIONS, IN					
		I-63604190 - 9/17/25	101-4221-429	PUBLIC EDUCAT FIRE PREVENTION MATERIALS - FD	000000	989.95
		I-63604200 - 9/17/25	101-4221-429	PUBLIC EDUCAT FIRE PREVENTION MATERIALS- FD	000000	1,993.95
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-09/19/25	101-4221-422	PROFESSIONAL STAFFING - DEADWOOD JAM,	000000	693.00
01-3977	ACE HARDWARE OF LEAD					
		I-1637966	101-4221-426	SUPPLIES KITCHEN DEGREASER - FIRE DPT	000000	13.66
01-5451	PRINCIPAL LIFE INSURANC					
		I- 9/16/25	101-4221-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	4.97
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 4,751.40

01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/25	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-1003	VERIZON WIRELESS					
		I-6123191200	101-4232-422	PROFESSIONAL BLDG INSPECTOR TABLET	000000	26.97
01-1771	NFPA					
		I-638094	101-4232-422	PROFESSIONAL NFPA LINK SINGLE USER 1 YR/BI	000000	169.99
01-4711	AMAZON CAPITAL SERVICES					
		I-17XY-LD6F-MQGF	101-4232-426	SUPPLIES PRINTER INK/BLDG INSPECTOR	000000	14.12
01-5451	PRINCIPAL LIFE INSURANC					
		I- 9/16/25	101-4232-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	4.96
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 888.93

01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/25	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,050.02
01-0578	WATERS HARDWARE					
		C-A50748	101-4310-426	SUPPLIES RETURN TIME DELAY FUSE/STRTS	000000	51.98-

PACKET: 07229 COMBINED - 10/7/25

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
01-0578	WATERS HARDWARE		continued			
		I-11241	101-4310-425	REPAIRS 32" EXTNSN CONNECTOR/STRTS	000000	15.99
		I-11254	101-4310-425	REPAIRS CIRCUIT BREAKER/STRTS	000000	83.98
		I-11346	101-4310-426	SUPPLIES USBA MICUSB SUNCCABLE/STRTS	000000	9.99
		I-11358	101-4310-426	SUPPLIES (20) LEVITON SOCKET/STRTS	000000	179.80
		I-11407	101-4310-426	SUPPLIES GALV PAIL-HOT DIPPED PAIL/STRT	000000	30.98
		I-11410	101-4310-425	REPAIRS (2) GRANUSIL 50 LB SILICA/STRT	000000	22.98
		I-11436	101-4310-426	SUPPLIES CLEVIS GRAB HOOK/STRTS	000000	18.99
		I-11437	101-4310-425	REPAIRS COUPLING-STRAP-CONDUIT/STRTS	000000	122.42
		I-11446	101-4310-425	REPAIRS TESTER-DELAY FUSE-BENDER/STRTS	000000	150.45
		I-11488	101-4310-425	REPAIRS CONDUIT-HEX HEAD/STRTS	000000	4.01
		I-11724	101-4310-426	SUPPLIES PUSH-SYN BROOM/STRTS	000000	67.98
		I-11764	101-4310-426	SUPPLIES LAG SCREWS-FLAT WASHER/STRTS	000000	173.45
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-68263	101-4310-425	REPAIRS MCGOVERN HILL-NO PARK SIGNS/ST	000000	202.50
01-0684	NORTHWEST PIPE FITTINGS					
		I-1531806-1	101-4310-425	REPAIRS (6) PROGRESS 90 ELBOW/STRTS	000000	34.20
01-1003	VERIZON WIRELESS					
		I-6123191200	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	35.60
01-1171	A & B BUSINESS SOLUTION					
		I-IN1297849	101-4310-426	SUPPLIES CONT BASE RATE SPLT/STRTS	000000	83.14
01-1230	INTERSTATE ALL BATTERY					
		I-1901002030101	101-4310-425	REPAIRS (2) SLA0925 ib 6 7 SLA 187/STR	000000	39.46
01-1500	A & B WELDING					
		I-0001474978	101-4310-426	SUPPLIES SUPERGLAZE-FLAP-CUTOFF DISC/ST	000000	180.99
01-1653	AUTO VALUE CENTRAL CITY					
		I-832057884	101-4310-425	REPAIRS OIL FILTERS-DEXCOOL-SNODVR/STR	000000	158.71
		I-832058025	101-4310-425	REPAIRS 4 WAY EXTENSION 4'/STRTS	000000	9.71
		I-832058213	101-4310-425	REPAIRS BATTERY/STRTS	000000	52.99
		I-832058363	101-4310-425	REPAIRS DISC TYPE (EG)/STRTS	000000	15.74
		I-832059185	101-4310-426	SUPPLIES NEW-BL ICE-BAYSIDE SCENT/STRTS	000000	14.97
		I-832059439	101-4310-426	SUPPLIES OIL FILTERS FORE-DOME-OIL/STRT	000000	189.06
01-3294	DAKOTA FLUID POWER INC.					
		I-7379360	101-4310-425	REPAIRS 5000 PSI HOSE HOT HOTS/STRTS	000000	250.18
01-5451	PRINCIPAL LIFE INSURANC					
		I- 9/16/25	101-4310-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	29.65
DEPARTMENT 310 STREETS					TOTAL:	7,175.96

PACKET: 07229 COMBINED - 10/7/25
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
01-0213	TRUGREEN CHEM-LAWN					
		I-216316426	101-4520-422	PROFESSIONAL SEEDING SOFTBALL FIELDS/ PARKS	000000	202.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/25	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,608.12
01-0545	LYNN'S DAKOTA MART					
		I-09/16/25 STATEMENT	101-4520-426	SUPPLIES FILTERS-PLATESCOFFEE/PARKS	000000	49.43
01-0578	WATERS HARDWARE					
		C-A50450	101-4520-426	SUPPLIES RETURN WRAP LIGHTS/PARKS	000000	125.98-
		I-11321	101-4520-426	SUPPLIES POLE BARN WHITE-POLY CASTER/PR	000000	52.55
		I-11359	101-4520-426	SUPPLIES EXT CORD-POLE BARN-WRAP LITE/P	000000	157.56
		I-11375	101-4520-426	SUPPLIES OUTDOOR CORD-SHOP LIGHT/PARKS	000000	125.97
		I-11515	101-4520-426	SUPPLIES BLACK SPRAY PAINT/PARKS	000000	16.98
		I-11562	101-4520-426	SUPPLIES (2) SWIVEL CASTER/PARKS	000000	33.98
		I-11679	101-4520-426	SUPPLIES SWVL CNCT-GALV BUSHING/PARKS	000000	19.17
		I-11680	101-4520-433-03	CIP - GORDON POLY INSERT TEE/STAGE RUN	000000	17.90
		I-11681	101-4520-426	SUPPLIES FEMALE-MALE HOSE REPAIR/PARKS	000000	13.98
		I-11722	101-4520-433-03	CIP - GORDON CLAMPS/STAGE RUN	000000	59.33
		I-11740	101-4520-426	SUPPLIES CONCRETE STAIN-BRUSH/PARKS	000000	74.98
		I-11931	101-4520-426	SUPPLIES POLY TEE-SPXF BUSHING/PARKS	000000	5.97
		I-11963	101-4520-433-03	CIP - GORDON CLAMP/STAGE RUN	000000	6.98
01-0684	NORTHWEST PIPE FITTINGS					
		I-1533260	101-4520-433-03	CIP - GORDON ROTOR-SPRAY HEAD-CLAMP/PARKS	000000	306.22
01-0782	JACOBS PRECISION WELDIN					
		I-32199	101-4520-426	SUPPLIES 1/8X6X18" PLATES X 30/PARKS	000000	220.36
01-1171	A & B BUSINESS SOLUTION					
		I-IN1297850	101-4520-426	SUPPLIES CONTRACT BASE RATE/PARKS	000000	163.57
01-1322	PETE LIEN & SONS, INC.					
		I-CD99343628	101-4520-433-03	CIP - GORDON LANDSCAPE BLOCK/PARKS	000000	1,110.00
01-1653	AUTO VALUE CENTRAL CITY					
		I-832058593	101-4520-426	SUPPLIES SYN 5W30-OIL FILTERS/PARKS	000000	32.41
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1-2024549	101-4520-433-03	CIP - GORDON KUBOTA MINI EX RENTAL/PARKS	000000	417.69
		I-1-2026423	101-4520-433-03	CIP - GORDON TILLER BARRETTO RENTAL/PARKS	000000	180.00
		I-1-2026526	101-4520-433-03	CIP - GORDON TRENCHER RENTAL/PARKS	000000	195.00
		I-1-2026990	101-4520-433-03	CIP - GORDON TRENCHER RENTAL/PARKS	000000	195.00
01-3977	ACE HARDWARE OF LEAD					
		I-043355	101-4520-433-03	CIP - GORDON GRAVEL-COUPLING-ADAPT INSRT/PA	000000	34.84
		I-043463	101-4520-433-03	CIP - GORDON HOSE CLAMP-WIRE AQUABL/PARKS	000000	48.97

PACKET: 07229 COMBINED - 10/7/25

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
01-4321	K-LOG, INC.	I-25-336306-1	101-4520-426	SUPPLIES (8) GAMING CHAIRS/PARKS	000000	2,272.08
01-4711	AMAZON CAPITAL SERVICES	I-1YDR-6NVV-FQW6	101-4520-426	SUPPLIES COMM BABY CHANGING STATION/PRK	000000	101.59
01-5437	LES SCHWAB TIRES	I-46900008407	101-4520-425	REPAIRS TIRES-BALANCE-DISPOSAL/PARKS	000000	1,268.88
01-5451	PRINCIPAL LIFE INSURANC	I- 9/16/25	101-4520-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	32.31
01-5467	BLACK HILLS MOBILITY LL	I-091725	101-4520-425	REPAIRS SRVC GATE-LATCH-GREASE ASSY/PK	000000	360.00
			DEPARTMENT 520	PARKS	TOTAL:	13,257.84
01-0418	BLACK HILLS PIONEER	I-215 - 2025	101-4640-423	PUBLISHING NOH - CUP/LAUNDROMAT	000000	25.22
		I-232 - 2015	101-4640-423	PUBLISHING NOH - CUP/VACATION HOME-5 CHAS	000000	25.22
		I-294 - 2025	101-4640-423	PUBLISHING NOH - CUP/LAUNDROMAT	000000	24.24
		I-352 - 2025	101-4640-423	PUBLISHING NOH-CUP/VACATION HOME-5 CHAS	000000	24.24
01-0433	WELLMARK BLUE CROSS BLU	I-09/01/25	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-5451	PRINCIPAL LIFE INSURANC	I- 9/16/25	101-4640-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	4.97
			DEPARTMENT 640	PLANNING AND ZONING	TOTAL:	776.78
			FUND	101	GENERAL FUND	TOTAL: 91,019.73

PACKET: 07229 COMBINED - 10/7/25

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-09/01/25	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-0973	PETTY CASH- LIBRARY					
		I- 09/09/25	206-4550-426	SUPPLIES REIMBS.PETTY CASH /STAMPS	000000	15.60
01-1171	A & B BUSINESS SOLUTION					
		I-IN1297903	206-4550-422	PROFESSIONAL COPIER CONTRACT - LIBRARY	000000	82.48
01-1557	DEMCO, INC.					
		I-7696492	206-4550-426	SUPPLIES VINYL GLOSS,ADHESIVE,BKMKS-LIB	000000	107.69
01-4711	AMAZON CAPITAL SERVICES					
		I-111-0728767-214826	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	352.09
		I-111-7862155-087382	206-4550-434	COLLECTION DE BOOK - LIBRARY	000000	22.94
		I-1L4M-GRTX-G1QJ	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	207.21
01-4771	BOOKLIST					
		I-9/30/25	206-4550-422	PROFESSIONAL SUBSCRIPTION	000000	184.95
01-5451	PRINCIPAL LIFE INSURANC					
		I- 9/16/25	206-4550-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	4.97
DEPARTMENT 550 LIBRARY					TOTAL:	1,650.82
FUND 206 LIBRARY FUND					TOTAL:	1,650.82

PACKET: 07229 COMBINED - 10/7/25

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
01-0407	SHERWIN WILLIAMS CO	I-7463-6	209-4510-426	SUPPLIES AT EASE SOLDIER PAINT/REC	000000	48.95
01-0433	WELLMARK BLUE CROSS BLU	I-09/01/25	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,682.22
01-0578	WATERS HARDWARE	I-11345	209-4510-426	SUPPLIES DRYER CORD/REC CENTER	000000	24.99
		I-11834	209-4510-426	SUPPLIES 2 PK VICTOR MOUSE TRAP/REC	000000	6.58
01-1046	KARL'S TV & APPLIANCE,	I-113546321	209-4510-434	MACHINERY/EQU CLASSIC 5 YR WAR DRYER/REC	000000	1,250.00
01-1333	DEADWOOD ELECTRIC	I-23475	209-4510-425	REPAIRS REWIRE DRYER/REC CENTER	000000	96.94
01-1502	BLACK HILLS CHEMICAL	I-301146	209-4510-426	SUPPLIES FOAM SHAMPOO-TP-TOWEL-WIPE/REC	000000	926.57
		I-302062	209-4510-426	SUPPLIES GLOVES-PUSH LEMON MAINT/REC	000000	124.06
01-2645	HAWKINS INC	I-7204144	209-4510-425	REPAIRS ORP SENSOR-FREIGHT/REC CENTER	000000	454.13
		I-7206462	209-4510-426	SUPPLIES POOL CHEMICAL SUPPLIES/REC	000000	827.97
01-3314	CENTURY BUSINESS PRODUC	I-811498	209-4510-422	PROFESSIONAL CONTRACT BASE RATE+PGS/REC	000000	300.32
01-4711	AMAZON CAPITAL SERVICES	I-1JQN-XQJX-F1LC	209-4510-426	SUPPLIES RUBBER DIAMOND PVC FLOOR/REC	000000	252.00
01-5321	THE JUNK DRAWER	I-1002	209-4510-426	SUPPLIES HOODED-CENTER TEES/REC CENTER	000000	562.00
		I-1013	209-4510-426	SUPPLIES LIFEGUARD TEES/REC CENTER	000000	231.99
01-5347	NORTHERN HILLS SPAS	I-1076	209-4510-426	SUPPLIES HOT TUB PLUMB & JET CLEANER/RE	000000	35.95
01-5451	PRINCIPAL LIFE INSURANC	I- 9/16/25	209-4510-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	24.86
DEPARTMENT 510 REC CENTER					TOTAL:	6,849.53
01-1566	LAWRENCE CO. TEEN COURT	I-08/26/25	209-4980-429	OTHER 2025 ALLOCATION	000000	4,500.00
DEPARTMENT 980 SPECIAL EVENTS					TOTAL:	4,500.00
FUND 209 BED & BOOZE FUND					TOTAL:	11,349.53

PACKET: 07229 COMBINED - 10/7/25

VENDOR SET: 01

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4576	DEADWOOD CHAMBER - OUTL					
	I- 9/30/25		211-4630-423	MARKETING BID#9 FUNDING	000000	40,000.00
				DEPARTMENT 630 BID #9	TOTAL:	40,000.00
				FUND 211 BID #9	TOTAL:	40,000.00

PACKET: 07229 COMBINED - 10/7/25

VENDOR SET: 01

FUND : 212 BID #8

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT		
01-0475	DEADWOOD CHAMBER & VISI							
		I-09/09/25 BILL LIST	212-4630-423	MARKETING	BID 8 GROUP SLS-9/9 BILL LIST 000000	1,723.63		
01-3602	DEADWOOD GAMING ASSOCIA							
		I-629	212-4630-422	PROFESSIONAL	BID #8 CONTRIBUTION	000000	10,000.00	
				DEPARTMENT 630	BID 8	TOTAL:	11,723.63	
				FUND	212	BID #8	TOTAL:	11,723.63

PACKET: 07229 COMBINED - 10/7/25
VENDOR SET: 01
FUND : 213 BID #1-6
DEPARTMENT: 630 BID
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1827	MS MAIL					
		I-15429	213-4630-426	SUPPLIES	#10 WINDOW ENVELOPES - BID 1-6 000000	100.00
				DEPARTMENT 630	BID	TOTAL: 100.00

				FUND	213 BID #1-6	TOTAL: 100.00

PACKET: 07229 COMBINED - 10/7/25

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
01-3295	PANNIER					
		I-172153	215-4572-235	VISITOR MGMT SETH BULLOCK PANEL & BASE	000000	905.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	905.00
01-0782	JACOBS PRECISION WELDIN					
		I-32200	215-4573-335	HIST. INTERP. SETH BULLOCK STATUE PLATE	000000	340.51
01-0821	UNIVERSITY PRODUCTS					
		I-285686-0	215-4573-335	HIST. INTERP. ARCHIVE/PRESERVE BOXES	000000	312.82
01-0951	DEADWOOD ALIVE					
		I-1308-25	215-4573-345	HIST. INTERP. SEPTEMBER 2025	000000	10,000.00
01-1495	GAYLORD BROS.					
		I-2925213	215-4573-335	HIST. INTERP. 10 MICROFILM BOXES	000000	215.84
01-2014	TOMS, DON					
		I-91525	215-4573-335	HIST. INTERP. TAX RECORD PROJECT	000000	600.00
01-4230	RUSHMORE OFFICE					
		I-149002	215-4573-335	HIST. INTERP. 2026 CALENDAR - ARCHIVES	000000	32.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL:	11,501.17
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 09/24/25	215-4575-505-05	142 SHERMAN S SENIOR CENTER 142 SHERMAN	000000	31.27
01-2620	FIRST BAPTIST CHURCH					
		I-195	215-4575-510	GRANT/LOAN NO NFP-STORM WINDOWS	000000	23,341.58
01-4174	FOUNDANT TECHNOLOGIES I					
		I-C-INV37108	215-4575-505	GRANT/LOAN RE CONTRACT-GRANT PROCESSES	000000	5,940.00
01-4739	WATERS HARDWARE-HP PAIN					
		I-11862 /S	215-4575-525	GRANT/LOAN PA 144 CHARLES	000000	107.97
		I-11879 /S	215-4575-525	GRANT/LOAN PA 18 JEFFERSON	000000	113.87
		I-11880 /S	215-4575-525	GRANT/LOAN PA 69 FOREST	000000	151.97
		I-11883 /S	215-4575-525	GRANT/LOAN PA 18 JEFFERSON	000000	258.91
		I-11884 /S	215-4575-525	GRANT/LOAN PA 15 FOREST	000000	139.95
		I-11885 /S	215-4575-525	GRANT/LOAN PA 51 HIGHLAND	000000	92.97
		I-11886 /S	215-4575-525	GRANT/LOAN PA 416 WILLIAMS	000000	57.98
		I-11887 /S	215-4575-525	GRANT/LOAN PA 15 WASHINGTON	000000	87.97
		I-11888 /S	215-4575-525	GRANT/LOAN PA 18 JEFFERSON	000000	122.97
		I-11889 /S	215-4575-525	GRANT/LOAN PA 18 JEFFERSON	000000	48.93
		I-11891 /S	215-4575-525	GRANT/LOAN PA 18 JEFFERSON	000000	368.91
		I-11893 /S	215-4575-525	GRANT/LOAN PA 144 CHARLES	000000	131.93

PACKET: 07229 COMBINED - 10/7/25

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
01-4739	WATERS HARDWARE-HP PAIN	continued				
		I-11921 /S	215-4575-525	GRANT/LOAN PA 15 WASHINGTON	000000	899.97
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	31,897.15
01-2394	GUNDERSON, PALMER, NELS					
		I-142679	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	800.00
01-4269	BRUNSEN, RONDA					
		I-92225	215-4576-630	PROFES. SERV. HOMECOMING PARADE FTBALLS	000000	100.58
01-4497	DRINGMAN, PAT					
		I-92325	215-4576-630	PROFES. SERV. COMMUNITY PIC GIFT CERT.	000000	25.00
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	925.58
01-3549	VICTOR STANLEY, INC.					
		I-SI58939	215-4577-750	CAPITAL ASSET CITY LITTER RECEPTACLES	000000	25,436.00
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS	TOTAL:	25,436.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/25	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,266.56
01-1003	VERIZON WIRELESS					
		I-6123191200	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-1827	MS MAIL					
		I-15410-A	215-4641-423	PUBLISHING SEP NEWSLETTER/MAIL PREP - HP	000000	713.60
		I-15410-A	215-4641-426	SUPPLIES COMMENT CARDS - HP	000000	30.00
01-2728	WEST RIVER HISTORY CONF					
		I-092425	215-4641-427	TRAVEL CONFERENCE REGISTRATION X 9	000000	1,575.00
01-3060	QUIK SIGNS					
		I-46719	215-4641-426	SUPPLIES HARD HAT DWD LOGO DECALS	000000	56.76
01-4711	AMAZON CAPITAL SERVICES					
		I-1KRT-4Q9R-CVRC	215-4641-426	SUPPLIES ARCHIVE BOOKS/HP&PZ SUPPLIES	000000	191.18
01-5451	PRINCIPAL LIFE INSURANC					
		I- 9/16/25	215-4641-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	18.14
				DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	5,891.25
				FUND 215 HISTORIC PRESERVATION	TOTAL:	76,556.15

PACKET: 07229 COMBINED - 10/7/25

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
01-4382	ALLIED CONSTRUCTION					
		I-606355-2	216-1310	DUE FROM OTHE 14 VAN BUREN MCNARY	000000	13,076.40
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	13,076.40
01-0625	MICHAEL GUILBERT					
		I-PR124493	216-4653-962-08	FOUNDATION GR 14 HARRISON GUILBERT	000000	10,000.00
01-1496	LAWRENCE CO. REGISTER O					
		I-091225	216-4653-960	CLOSING CO 18 PLEASANT RITZ	000000	30.00
		I-091625	216-4653-960	CLOSING CO REC FEE 20 DENVER BYRNE	000000	120.00
		I-092225	216-4653-960	CLOSING CO REC FEE 14 VAN BUREN MCNARY	000000	30.00
01-2849	DAKOTA LUMBER CO					
		I-2509-021488	216-4653-962-04	SIDING GRANT 51 HIGHLAND BAILEY	000000	1,413.70
01-4382	ALLIED CONSTRUCTION					
		I-606355	216-4653-962-01	SPECIAL NEEDS 14 VANBUREN - MCNARY	000000	4,138.60
01-5469	BAILEY, ROBERT					
		I-091725	216-4653-962-03	WINDOWS GRANT 51 HIGHLAND BAILEY	000000	3,815.40
		I-091725	216-4653-962-04	SIDING GRANT 51 HIGHLAND BAILEY	000000	2,355.46
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	21,903.16
				FUND 216 REVOLVING LOAN	TOTAL:	34,979.56

PACKET: 07229 COMBINED - 10/7/25

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
01-0433	WELLMARK BLUE CROSS BLU					
	I-09/01/25	602-4330-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	2,678.00
01-0514	SIMON MATERIALS COMPANY					
	I-4296857	602-4330-425	REPAIRS	11.95-11.70-11.89 LIMESTONE/WT	000000	799.66
01-0578	WATERS HARDWARE					
	I-11327	602-4330-425	REPAIRS	RIGID-SWIVEL CASTERS/WATER	000000	29.96
	I-11492	602-4330-425	REPAIRS	GRASS SEED-BROOM HANDLE/WATER	000000	64.47
	I-11695	602-4330-425	REPAIRS	SEALANT-FLEX TAPE/WATER	000000	57.97
	I-11698	602-4330-425	REPAIRS	BOLTS-SCREWS WASHDOWN ST/WTR	000000	14.73
	I-11723	602-4330-425	REPAIRS	BATTERY PACK-GRINDER-KIT/WTR	000000	619.97
	I-11920	602-4330-426	SUPPLIES	(2) GALV NIPPLES/WATER	000000	18.98
01-0684	NORTHWEST PIPE FITTINGS					
	I-1531797	602-4330-425	REPAIRS	REPAIR KIT-SEAT WRENCH-LUB/WTR	000000	2,173.02
	I-1531805	602-4330-425	REPAIRS	LEFT UPPER STEM-REPAIR KIT/WTR	000000	337.27
01-0782	JACOBS PRECISION WELDIN					
	I-32231	602-4330-426	SUPPLIES	(4) 4" TUBING (BALLARDS)/WATER	000000	282.57
01-1003	VERIZON WIRELESS					
	I-6123191200	602-4330-422	PROFESSIONAL	PLUMA TANKS/WATER	000000	40.05
	I-6123191200	602-4330-422	PROFESSIONAL	MCGOVERN DENVER DWD HILL/WTR	000000	120.07
	I-6123191200	602-4330-422	PROFESSIONAL	LEE OFFICE PLUMA E MAIN/WATER	000000	160.06
	I-6123191200	602-4330-422	PROFESSIONAL	ON CALL PHONE/WATER	000000	39.72
	I-6123191200	602-4330-422	PROFESSIONAL	ON CALL PHONE/PARKS	000000	39.72
01-1171	A & B BUSINESS SOLUTION					
	I-IN1297849	602-4330-426	SUPPLIES	CONT BASE RATE SPLT/WATER	000000	83.14
01-1266	WELLS PLUMBING & FARM S					
	I-1-1155027	602-4330-425	REPAIRS	CURB BOX-PIPE-CPLING-THREAD/WT	000000	302.16
	I-1-1155029	602-4330-426	SUPPLIES	SWIVEL-BUSHING-BRASS NIPPLE/WT	000000	314.49
01-1333	DEADWOOD ELECTRIC					
	I-23464	602-4330-437	CAPITAL OUTLA	REPAIR PIPES-REPULL WIRE/WTR	000000	1,875.19
01-1365	SD PUBLIC HEALTH LAB					
	I-10622979	602-4330-422	PROFESSIONAL	TRIALO-HALOACETIC-COLIF/WTR	000000	270.00
01-1369	SPEARFISH SEAMLESS GUTT					
	I-3734-R	602-4330-425	REPAIRS	29' 5" GUTTER-15 DOWNSPT/WTR	000000	404.08
01-1653	AUTO VALUE CENTRAL CITY					
	I-832059317	602-4330-426	SUPPLIES	FLOOR MAT SET/WATER	000000	146.95
01-1827	MS MAIL					
	I-15410	602-4330-426	SUPPLIES	UTIL.BILLS MAILING-SEP FOR AUG	000000	427.60

PACKET: 07229 COMBINED - 10/7/25

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
01-1827	MS MAIL		continued			
		I-15429	602-4330-426	SUPPLIES #10 WINDOW ENVELOPES-WTR BILLS	000000	100.00
		I-15429	602-4330-426	SUPPLIES PERF.PAPER - UTILITY BILLS	000000	500.00
01-3060	QUIK SIGNS					
		I-51768	602-4330-426	SUPPLIES (2) TOP LAMINATE ORACAL/WATER	000000	48.53
01-4711	AMAZON CAPITAL SERVICES					
		I-17XY-LD6F-MQGF	602-4330-426	SUPPLIES KEYPAD COVER-SURV SIGNS/WTR	000000	32.58
01-4721	TOWEY DESIGN GROUP INC.					
		I-25-1403	602-4330-437	CAPITAL OUTLA HWY 85 DRINK WATER EXP/WATER	000000	3,823.25
01-5259	JOHNER PAVING					
		I-1400	602-4330-425	REPAIRS 12.08-2.97 TON ASPHALT/WATER	000000	1,128.75
01-5451	PRINCIPAL LIFE INSURANC					
		I- 9/16/25	602-4330-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	15.99
01-5457	UNDERGROUND CONSTRUCTIO					
		I-PAY APP#3 09/23/25	602-4330-437	CAPITAL OUTLA PAY APP #3 HWY85 DRNK WTR PROJ	000000	124,877.46
			DEPARTMENT 330	WATER	TOTAL:	141,826.39
			FUND	602	WATER FUND	TOTAL: 141,826.39

PACKET: 07229 COMBINED - 10/7/25

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: 580 HISTORIC CEMETERIES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3558	DEADWOOD HISTORY, INC.					
		I-32855	607-4580-426	SUPPLIES COOP AD TRIAL JACKL MCCALL/MM	000000	122.50
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2025-135	607-4580-422	PROFESSIONAL CONST DOCS/MM CEM 2026 IMPROVE	000000	6,090.00
01-3838	BLUEPEAK					
		I-PHONE 09/16/25 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 7801	000000	164.36
		I-PHONE 09/16/25 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 5801	000000	50.27
		I-PHONE 09/16/25 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 6501	000000	135.40
			DEPARTMENT 580	HISTORIC CEMETERIES	TOTAL:	6,562.53
			FUND 607	HISTORIC CEMETERIES	TOTAL:	6,562.53

PACKET: 07229 COMBINED - 10/7/25

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
=====						
01-4094	EAN HOLDINGS LLC					
		I-20252509	610-3360-532	PARKING FINE REFUND CITATION 256352420/P&T	000000	25.00
01-5476	CONSENSUS COUNCIL INC					
		I-093025 REFUND	610-3361-896	TROLLEY ALL D REFUND DBL PYMT PASSES/TROLLEY	000000	300.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 325.00

01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/25	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,585.86
01-0578	WATERS HARDWARE					
		I-11690	610-4360-426	SUPPLIES TOGGLE BOLT-THREADLOCKER/P&T	000000	17.08
		I-11731	610-4360-426	SUPPLIES WHEEL CHOCKS-HITCH-CPLER/P&T	000000	90.97
		I-11791	610-4360-426	SUPPLIES DRILL BIT KIT-ANGLE BROOM/P&T	000000	46.98
		I-11901	610-4360-426	SUPPLIES 5X7-6X8 BLUE TARP/P&T	000000	42.45
		I-11954	610-4360-426	SUPPLIES DARK GRAY SPRY PAINT/P&T	000000	16.98
01-1003	VERIZON WIRELESS					
		I-6123191200	610-4360-422	PROFESSIONAL PD ORDINANCE VEHICLE/P&T	000000	40.01
		I-6123191200	610-4360-422	PROFESSIONAL (3) PARKING ENFORCEMT SYS/P&T	000000	119.16
01-1653	AUTO VALUE CENTRAL CITY					
		I-832059438	610-4360-426	SUPPLIES BULK BATTERY-WELDING-50 AMP/P&	000000	189.34
01-3060	QUIK SIGNS					
		I-51794	610-4360-426	SUPPLIES (24) VARIOUS REFLECT SIGNS/P&T	000000	1,233.21
01-4842	WESTERN CONSTRUCTION					
		I-PAYAPP#4-10/1/25	610-4360-437	CAPITAL OUTLA PAY APP#4 - DWD HILL PKG LOT	000000	269,706.25
01-5451	PRINCIPAL LIFE INSURANC					
		I- 9/16/25	610-4360-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	17.40
				DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL: 277,105.69

01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/25	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,350.25
01-0578	WATERS HARDWARE					
		I-11322	610-4361-426	SUPPLIES 20 CT CMPST TRASH BAGS/TROLLEY	000000	10.98
		I-11806	610-4361-426	SUPPLIES HOSE BARB-ELECTRICAL TAPE/TROL	000000	6.48
01-1100	OVERHEAD DOOR CO.					
		I-17464	610-4361-422	PROFESSIONAL REPL DAMAGED SENSORS/TROLLEY	000000	433.67
01-1502	BLACK HILLS CHEMICAL					

PACKET: 07229 COMBINED - 10/7/25

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
01-1502	BLACK HILLS CHEMICAL	continued				
		I-301299	610-4361-426	SUPPLIES SURE STEP-LEMON PINE SOL/TROLL	000000	363.58
01-1653	AUTO VALUE CENTRAL CITY					
		I-832058532	610-4361-426	SUPPLIES (8) SPARKPLUG-DEXCOOL/TROLLEY	000000	50.39
		I-832059104	610-4361-426	SUPPLIES (4) SPARKPLUGS/TROLLEY	000000	20.20
01-2889	ATCO INTERNATIONAL					
		I-I0649272	610-4361-426	SUPPLIES TAKE-OFF-GLOVES/TROLLEY	000000	228.00
01-5451	PRINCIPAL LIFE INSURANC					
		I- 9/16/25	610-4361-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	7.46
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	3,471.01
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/25	610-4362-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-3151	KONE CHICAGO					
		I-915280638	610-4362-425	REPAIRS NEW ELEVATOR INSTALL/RAMP	000000	109,247.06
01-3685	BLACK HILLS SECURITY &					
		I-09/16/25 INVOICES	610-4362-422	PROFESSIONAL W-4173 PARKING RAMP/R269156	000000	134.85
01-3838	BLUEPEAK					
		I-TELEPHONE 09/16/25	610-4362-428	UTILITIES PARKING RAMP	000000	181.78
01-5451	PRINCIPAL LIFE INSURANC					
		I- 9/16/25	610-4362-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	4.96
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	110,241.54
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	391,143.24

PACKET: 07229 COMBINED - 10/7/25

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
01-1441	DAYS OF '76, INC.					
		I-9/25/25	720-4000-429	OTHER	DEPOSIT REFUND - DAYS OF '76	000000 1,550.00
01-4063	JEEP JAMBOREE USA					
		I-9/25/25	720-4000-429	OTHER	DEPOSIT RFND-33RD BH JEEP JAMB	000000 1,100.00
01-4064	BLACK HILLS VETERANS MA					
		I-9/25/25	720-4000-429	OTHER	DEPOSIT REFUND - BH VETS MARCH	000000 1,000.00
01-5243	WO MOTORSPORTS LLC					
		I-9/25/25	720-4000-429	OTHER	DEPOSIT REFUND-ARENACROSS RACE	000000 2,350.00
DEPARTMENT 000 NON-DEPARTMENTAL TOTAL:						6,000.00
FUND 720 DEPOSITS HELD TOTAL:						6,000.00

PACKET: 07229 COMBINED - 10/7/25
VENDOR SET: 01
FUND : 722 SALES TAX AGENCY
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
=====							
01-0585	SD DEPT. OF REVENUE						
		I-AUG-092225	722-2190	AMOUNTS HELD	SD DEPT. OF REVENUE	000000	9,518.77
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	9,518.77

				FUND	722 SALES TAX AGENCY	TOTAL:	9,518.77
						REPORT GRAND TOTAL:	822,430.35