

7/18/2025 12:43 PM		REGULAR DEPARTMENT PAYMENT REGISTER				PAGE: 1	
PACKET: 07117 07/22/25 COMBINED							
VENDOR SET: 01							
FUND : 101 GENERAL FUND							
DEPARTMENT: 111 COMMISSION		BANK: FNBAP					
BUDGET TO USE: CB-CURRENT BUDGET							
VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
=====							
01-0418	BLACK HILLS PIONEER						
	I-409 - 2025	101-4111-423	PUBLISHING	MINUTES - 5/19/25	000000	268.32	
	I-424 - 2025	101-4111-423	PUBLISHING	NOH-USE OF INTERP.LOT/THRASHIN	000000	12.62	
	I-425 - 2025	101-4111-423	PUBLISHING	NOH - BH VETERANS MARCH	000000	14.56	
	I-483 - 2025	101-4111-423	PUBLISHING	MINUTES - 6/2/2025	000000	212.03	
	I-484 - 2025	101-4111-423	PUBLISHING	NOH - BEV TRNSF/GUNSLINGERS	000000	14.07	
	I-485 - 2025	101-4111-423	PUBLISHING	NOH - BEV LIC TRNSF/PAM'S PRPL	000000	14.07	
01-1838	RAMKOTA HOTEL						
	I-10C0GA	101-4111-427	TRAVEL	LODG-SD ELECT.OFFIC-MARTINISKO	000000	224.00	
	I-10C0GB - 7/17/25	101-4111-427	TRAVEL	LODGING-SD ELECT.OFFIC-STRUBLE	000000	224.00	
	I-10C0GC	101-4111-427	TRAVEL	LODNGNG-SD ELECT.OFFIC/EAGLESON	000000	224.00	
01-4198	STRUBLE-MOOK, ALEA						
	I-7/17/25	101-4111-427	TRAVEL	MEALS - SD ELEC.OFFIC.TRAINING	000000	68.00	
01-4372	MARTINISKO, SHARON						
	I-07/17/25	101-4111-427	TRAVEL	MEALS-SD ELEC.OFFIC.TRAINING	000000	68.00	
01-4625	FIB CREDIT CARDS						
	I-06/30/25	101-4111-426	SUPPLIES	HANDBKS FOR SD MUNIC.OFFICIALS	000000	360.00	
	I-06/30/25	101-4111-426	SUPPLIES	SUPPLIES FOR FARMERS' MARKET	000000	38.30	
	I-06/30/25	101-4111-427	TRAVEL	LUNCH - SDML TRAINING	000000	12.83	
01-4711	AMAZON CAPITAL SERVICES						
	C-1N91-MMVQ-GJ96	101-4111-426	SUPPLIES	RTRN 2 BKS-ROBT'S RULES/COMM.	000000	15.98-	
	I-1FQT-NK1R-431P	101-4111-426	SUPPLIES	MINI STATUE - COMM.	000000	19.88	
	I-1Q44-XR6C-LP16	101-4111-426	SUPPLIES	COMM.TRAIN'G BKS-ROBT'S RULES	000000	23.97	
01-4976	EAGLESON, CHARLES						
	I-07/17/25	101-4111-427	TRAVEL	MEALS-SD ELEC.OFFICIAL TRAIN'G	000000	68.00	
					DEPARTMENT 111 COMMISSION	TOTAL: 1,850.67	

01-2394	GUNDERSON, PALMER, NELS						
	I-140894	101-4141-422	PROFESSIONAL	LEGAL SERVICES	000000	7,173.64	
					DEPARTMENT 141 ATTORNEY	TOTAL: 7,173.64	

01-0433	WELLMARK BLUE CROSS BLU						
	I-07/01/25	101-4142-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	3,164.56	
01-0800	MORRISON, RONDA						
	I-25 - 7/10/2025	101-4142-422	PROFESSIONAL	JUNE 2025 CONTRACT SERVICES	000000	970.00	
01-3877	MUTUAL OF OMAHA						
	I-001910333568	101-4142-415	GROUP INSURAN	EMPLOYEE LIFE INSURANCE	000000	21.41	

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4625	FIB CREDIT CARDS					
	I-06/30/25	101-4142-427	TRAVEL	MEALS-SDML CONF-MCKEOWN,GEPPER	000000	112.31
	I-06/30/25	101-4142-427	TRAVEL	FUEL-SDML CONF-MCKEOWN,GEPPER	000000	45.09
	I-06/30/25	101-4142-426	SUPPLIES	SUPPLIES - FINANCE	000000	43.60
	I-06/30/25 PUB BLDGS	101-4142-427	TRAVEL	OAHE ZAP TICKETS FO SCHOOL/FIN	000000	24.00
01-4711	AMAZON CAPITAL SERVICES					
	C-1PVC-LMJF-GVNL	101-4142-426	SUPPLIES	RFND ORGANIZER BASKETS - FIN.	000000	14.99-
	I-1FQT-NK1R-431P	101-4142-426	SUPPLIES	BSKTS,BRCHR.HOLDR,STPLES-FIN.	000000	51.78
DEPARTMENT 142 FINANCE						TOTAL: 4,417.76

01-0429	BLACK HILLS ENERGY					
	I-POWER 06/26/25	101-4192-428	UTILITIES	WELCOME SIGN BOULDER CANYON	000000	18.52
	I-POWER 06/26/25	101-4192-428	UTILITIES	0 US HIGHWAY 14A TRAFFIC SIG	000000	50.62
	I-POWER 06/26/25	101-4192-428	UTILITIES	SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
	I-POWER 06/26/25	101-4192-428	UTILITIES	TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.76
	I-POWER 06/26/25	101-4192-428	UTILITIES	MT MORIAH VIS CNTR	000000	224.16
	I-POWER 06/26/25	101-4192-428	UTILITIES	TX BOOTH/BATHROOM MT MORIAH	000000	95.15
	I-POWER 06/26/25	101-4192-428	UTILITIES	METHODIST MEM PARK 10 SHINE	000000	23.62
	I-POWER 06/26/25	101-4192-428	UTILITIES	SPEED SIGN 101 CHARLES ST	000000	19.13
	I-POWER 06/26/25	101-4192-428	UTILITIES	101 MICKELSON TRAIL	000000	470.99
	I-POWER 06/26/25	101-4192-428	UTILITIES	102 WATER TANK LN	000000	16.85
	I-POWER 06/26/25	101-4192-428	UTILITIES	105 1/2 SHERMAN TRAFFIC LIGHTS	000000	47.01
	I-POWER 06/26/25	101-4192-428-13	UTILITIES - R	105 SHERMAN ST REC CENTER	000000	5,941.71
	I-POWER 06/26/25	101-4192-428	UTILITIES	SHERMAN-PINE ST TRAFFIC SIGNAL	000000	29.75
	I-POWER 06/26/25	101-4192-428-04	UTILITIES - C	108 SHERMAN ST CITY HALL	000000	2,861.38
	I-POWER 06/26/25	101-4192-428	UTILITIES	TIMMS LANE POLE BLDG	000000	65.46
	I-POWER 06/26/25	101-4192-428	UTILITIES	PUMP 119 DENVER AVE	000000	783.55
	I-POWER 06/26/25	101-4192-428	UTILITIES	PRESSURE REG STATION 13 CRESCE	000000	26.68
	I-POWER 06/26/25	101-4192-428	UTILITIES	135 SHERMAN ST LIGHTS	000000	102.20
	I-POWER 06/26/25	101-4192-428	UTILITIES	135 WILLIAMS ST LIGHTS	000000	23.18
	I-POWER 06/26/25	101-4192-428-03	UTILITIES - B	BALLFIELD 15 CRESCENT ST	000000	376.43
	I-POWER 06/26/25	101-4192-428-06	UTILITIES - D	RODEO GROUNDS ARENA	000000	131.58
	I-POWER 06/26/25	101-4192-428-11	UTILITIES - P	PARK SHOP 15 CRESCENT ST	000000	321.45
	I-POWER 06/26/25	101-4192-428-06	UTILITIES - D	15 CRESCENT ST RODEO	000000	2,547.41
	I-POWER 06/26/25	101-4192-428-06	UTILITIES - D	15 CRESCENT ST SNOWCROSS	000000	15.00
	I-POWER 06/26/25	101-4192-428	UTILITIES	WELCOME SIGN- DWD HILL	000000	9.00
	I-POWER 06/26/25	101-4192-428-09	UTILITIES - H	THORPE BLDG 150 SHERMAN	000000	493.60
	I-POWER 06/26/25	101-4192-428-03	UTILITIES - B	CONCESSION STAND 16 CRESCENT	000000	29.57
	I-POWER 06/26/25	101-4192-428	UTILITIES	17 PLEASANT ST LIGHTS	000000	26.16
	I-POWER 06/26/25	101-4192-428	UTILITIES	17 RAYMOND ST LIGHTS	000000	18.39
	I-POWER 06/26/25	101-4192-428	UTILITIES	178 SHERMAN ST LIGHTS	000000	88.69
	I-POWER 06/26/25	101-4192-428	UTILITIES	PRV 180 CLIFF ST	000000	25.57
	I-POWER 06/26/25	101-4192-428	UTILITIES	WELL HOUSE OAKRIDGE CEMETERY	000000	76.95
	I-POWER 06/26/25	101-4192-428	UTILITIES	2 BURNHAM AVE LIGHTS	000000	43.49
	I-POWER 06/26/25	101-4192-428	UTILITIES	FLAG 2 MT MORIAH DRIVE	000000	32.74
	I-POWER 06/26/25	101-4192-428	UTILITIES	22 DUDLEY ST LIGHTS	000000	24.25

PACKET: 07117 07/22/25 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 06/26/25	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	82.38
		I-POWER 06/26/25	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	404.98
		I-POWER 06/26/25	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	49.69
		I-POWER 06/26/25	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	53.36
		I-POWER 06/26/25	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	22.59
		I-POWER 06/26/25	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	386.47
		I-POWER 06/26/25	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,109.84
		I-POWER 06/26/25	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	40.27
		I-POWER 06/26/25	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	17.95
		I-POWER 06/26/25	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	23.75
		I-POWER 06/26/25	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.14
		I-POWER 06/26/25	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	106.91
		I-POWER 06/26/25	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	23.80
		I-POWER 06/26/25	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	23.30
		I-POWER 06/26/25	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	26.77
		I-POWER 06/26/25	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,816.04
		I-POWER 06/26/25	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	37.33
		I-POWER 06/26/25	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	321.36
		I-POWER 06/26/25	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	35.65
		I-POWER 06/26/25	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	70.63
		I-POWER 06/26/25	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	64.43
		I-POWER 06/26/25	101-4192-428	UTILITIES 5 SIEVER ST	000000	552.44
		I-POWER 06/26/25	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	15.00
		I-POWER 06/26/25	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	579.33
		I-POWER 06/26/25	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	62.15
		I-POWER 06/26/25	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	936.87
		I-POWER 06/26/25	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	21.65
		I-POWER 06/26/25	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	18.58
		I-POWER 06/26/25	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.27
		I-POWER 06/26/25	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.37
		I-POWER 06/26/25	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	40.27
		I-POWER 06/26/25	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	281.45
		I-POWER 06/26/25	101-4192-428	UTILITIES 610 BROADWAY ST	000000	74.96
		I-POWER 06/26/25	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	705.87
		I-POWER 06/26/25	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	30.70
		I-POWER 06/26/25	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	642.11
		I-POWER 06/26/25	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,400.75
		I-POWER 06/26/25	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	28.94
		I-POWER 06/26/25	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	33.39
		I-POWER 06/26/25	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	83.67
		I-POWER 06/26/25	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	754.84
		I-POWER 06/26/25	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	678.23
		I-POWER 06/26/25	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	165.23
		I-POWER 06/26/25	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.17
		I-POWER 06/26/25	101-4192-428	UTILITIES 767 MAIN ST	000000	20.34
		I-POWER 06/26/25	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.08
		I-POWER 06/26/25	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	20.43
		I-POWER 06/26/25	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	16.73

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 06/26/25	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	17.90
		I-POWER 06/26/25	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	604.07-
01-0433	WELLMARK BLUE CROSS BLU					
		I-07/01/25	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,605.48
01-0539	LEAD-DEADWOOD SANITARY					
		I-07/01/25 CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	22.00
		I-07/01/25 CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.35
		I-07/01/25 CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-07/01/25 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
		I-07/01/25 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	0.00
		I-07/01/25 CONSUMPT	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00
		I-07/01/25 CONSUMPT	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-07/01/25 CONSUMPT	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	22.00
		I-07/01/25 CONSUMPT	101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	14.30
		I-07/01/25 CONSUMPT	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	32.84
		I-07/01/25 CONSUMPT	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	26.06
		I-07/01/25 CONSUMPT	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	68.68
		I-07/01/25 CONSUMPT	101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	22.00
		I-07/01/25 CONSUMPT	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	30.32
		I-07/01/25 CONSUMPT	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	151.67
		I-07/01/25 CONSUMPT	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	54.62
		I-07/01/25 CONSUMPT	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	41.57
		I-07/01/25 CONSUMPT	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	309.96
		I-07/01/25 CONSUMPT	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	32.73
		I-07/01/25 CONSUMPT	101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	186.05
		I-07/01/25 CONSUMPT	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	54.42
01-0568	TDG COMMUNICATIONS					
		I-25-1302	101-4192-422-17	PROFESSIONAL- 76 MUSEUM SIDEWALK REPAIR/PB	000000	4,255.75
01-1230	INTERSTATE ALL BATTERY					
		I-1901001026638	101-4192-426-21	SUPPLIES - WE (5) SLA1055 12V 5AH FASTON/WEL	000000	128.60
01-1483	KNECHT HOME CENTER					
		I-12271561	101-4192-426-06	SUPPLIES - DA HANGER-SEAL-BROWN TREAT/GRANST	000000	488.15
		I-12303521	101-4192-425-06	REPAIRS - DAY 2X4X8-2X10X8-PLYWOOD/GRANDSTAN	000000	239.23
		I-12308759	101-4192-425-05	REPAIRS - COL PLYWOOD-TREATED FLEXASPOUT/COL	000000	340.72
01-1502	BLACK HILLS CHEMICAL					
		I-295471A	101-4192-426	SUPPLIES NITRILE GLOVES/PUB BLDGS	000000	143.15
		I-296552	101-4192-426	SUPPLIES (15) CASES OPTICORE TP/PUB BLD	000000	991.24
01-1558	ECOLAB PEST ELIMINATION					
		I-8610470	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	182.25
		I-8610471	101-4192-422-13	PROFESSIONAL COCKROACH-RODENT PROGRAM/REC	000000	106.67
		I-8610474	101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME CENTER	000000	125.18

PACKET: 07117 07/22/25 COMBINED
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
=====						
01-2073	SDN COMMUNICATIONS					
		I-234342	101-4192-428-04	UTILITIES - C INTERNET SERVICES/CITY HAL	000000	648.00
		I-234342	101-4192-428-13	UTILITIES - R INTERNET SERVICES/REC CENT	000000	405.00
		I-234342	101-4192-428-10	UTILITIES - L INTERNET SERVICES/LIBRARY	000000	297.00
		I-234342	101-4192-428-07	UTILITIES - F INTERNET SERVICES/FIRE HALL	000000	297.00
		I-234342	101-4192-428-15	UTILITIES - T INTERNET SERVICES/TROLLEY BARN	000000	297.00
		I-234342	101-4192-428-14	UTILITIES - S INTERNET SERVICES/STREET SHOP	000000	297.00
		I-234342	101-4192-428-06	UTILITIES - D INTERNET SERVICES/GRANDSTANDS	000000	405.00
01-3032	OTIS ELEVATOR COMPANY					
		I-100401978847	101-4192-422-10	PROFESSIONAL ELEV MAINT 07/01-09/30/25/LIBR	000000	168.30
01-3151	KONE CHICAGO					
		I-871729643	101-4192-422-17	PROFESSIONAL- JUNE ELEV MAINT/DAYS MUSEUM	000000	202.61
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV123873	101-4192-422-10	PROFESSIONAL DRAINED BOILER FOR SEASON/LIB	000000	302.72
01-3877	MUTUAL OF OMAHA					
		I-001910333568	101-4192-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	14.63
01-4057	VIEHAUSER ENTERPRISES,					
		I-59221	101-4192-425-13	REPAIRS - REC COMMERCIAL LABOR/REC CENTER	000000	60.00
		I-59383	101-4192-425-21	REPAIRS - WEL SERVICE CALL ACCESS/WELCOME	000000	409.90
01-4625	FIB CREDIT CARDS					
		I-06/30/25 PUB BLDGS	101-4192-425-24	REPAIRS - OUT AIR RELIEF VALVE/OSQ	000000	106.05
01-4711	AMAZON CAPITAL SERVICES					
		I-11K9-W43Y-F4K3	101-4192-425-06	REPAIRS - DAY (2) SDI TO HDMI CONVERTER/GRAN	000000	74.08
		I-17RC-313C-J1NH	101-4192-426	SUPPLIES (3) 12 PACK T8 FLUORESCENT/PB	000000	150.72
		I-17TT-JF4T-479J	101-4192-426	SUPPLIES REP WATER FILTER-THERMOSTAT/PB	000000	161.00
		I-1XFH-GTCY-4QHD	101-4192-425-06	REPAIRS - DAY AVUE 3G-SDI/HD-SDI/SDI REP/GRA	000000	168.00
01-4957	ONSITE FIRST AID, LLC					
		I-5734	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	107.60
		I-5735	101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/REC CENTER	000000	77.45
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	42,910.34

01-3246	KT CONNECTIONS, INC.					
		I-68874	101-4193-422	PROFESSIONAL ZOOM ROOM REPAIR/LOST AUDIO	000000	385.00
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	385.00

01-0433	WELLMARK BLUE CROSS BLU					
		I-07/01/25	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	14,161.41

PACKET: 07117 07/22/25 COMBINED
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 210 POLICE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H					
		I-0023761	101-4210-424	RENTALS	5 GAL.BTTLD WTR,COOLER RENT-PD 000000	39.25
		I-0023932	101-4210-424	RENTALS	5 GAL BTTLD WTR,COOLER RENT-PD 000000	48.25
01-1424	SOUTHSIDE SERVICE					
		I-62494	101-4210-425	REPAIRS	WINTERFACE TIRE-'20 DURANGO-PD 000000	250.00
01-3877	MUTUAL OF OMAHA					
		I-001910333568	101-4210-415	GROUP INSURAN	EMPLOYEE LIFE INSURANCE 000000	105.60
01-4625	FIB CREDIT CARDS					
		I-6/30/25 POLICE CCD	101-4210-427	TRAVEL	FUEL FOR TRAINING CLASS - PD 000000	42.17
		I-6/30/25 POLICE CCD	101-4210-427	TRAVEL	FUEL FOR TRAINING CLASS - PD 000000	49.03
		I-6/30/25 POLICE CCD	101-4210-427	TRAVEL	FUEL FOR TRAINING CLASS - PD 000000	33.90
		I-6/30/25 POLICE CCD	101-4210-427	TRAVEL	25 PARENT INSTRUCTOR BKS - PD 000000	895.00
		I-6/30/25 POLICE CCD	101-4210-422	PROFESSIONAL	POSTAGE - PD 000000	20.80
				DEPARTMENT 210 POLICE	TOTAL:	15,645.41
01-0433	WELLMARK BLUE CROSS BLU					
		I-07/01/25	101-4221-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S 000000	655.07
01-1462	KLAMM, MIKE					
		I-06/14/25	101-4221-427	TRAVEL	MEALS AT FIRE SCHOOL-WATERTOWN 000000	102.00
01-3877	MUTUAL OF OMAHA					
		I-001910333568	101-4221-415	GROUP INSURAN	EMPLOYEE LIFE INSURANCE 000000	6.60
01-4317	VIGILANT BUSINESS SOLUT					
		I-3755	101-4221-422	PROFESSIONAL	PRE-EMPL /ON-SITE TESTING-WTR 000000	56.50
01-4711	AMAZON CAPITAL SERVICES					
		I-11V3-THW3-6TN3-A	101-4221-426	SUPPLIES	PAPER FOOD PRODUCTS- FIRE DPT 000000	28.49
01-4810	SCHRAMM, STEVE					
		I-06/14/22	101-4221-427	TRAVEL	MEAL REIMB/FIRE SCHOOL-WTRTOWN 000000	102.00
01-4821	MACQUEEN					
		I-P50685	101-4221-422	PROFESSIONAL	SVC AIR PACK/AIR COMPRESSOR-FD 000000	2,710.77
01-4949	VAN TASSEL, SARAH					
		I-06/14/25	101-4221-427	TRAVEL	MEAL REIMB/FIRE SCHOOL-WTRTOWN 000000	102.00
01-5426	BECK, JOHN					
		I-06/14/25	101-4221-427	TRAVEL	MEALS AT FIRE SCHOOL-WATERTOWN 000000	102.00
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:		3,865.44

PACKET: 07117 07/22/25 COMBINED
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 232 BUILDING INSPECTION
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-07/01/25	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-1406	STRETCH'S GLASS & CUSTO	I-I024832	101-4232-425	REPAIRS ROCKCHIP REPAIR COLORADO/BI	000000	65.00
01-3877	MUTUAL OF OMAHA	I-001910333568	101-4232-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	6.60
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	726.67
01-0407	SHERWIN WILLIAMS CO	I-7124-5	101-4310-426	SUPPLIES HIGHWAY WH-HANDICAP BL/STRTS	000000	762.72
01-0433	WELLMARK BLUE CROSS BLU	I-07/01/25	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,620.28
01-0561	SOUTH DAKOTA 811	I-SD25-01770	101-4310-422	PROFESSIONAL APR - JUNE MSG-FAX FEES/STRTS	000000	57.12
01-0575	SOUTHSIDE OIL	I-100152	101-4310-426	SUPPLIES 5505 GAL GAS-5508 GAL DIESEL/S	000000	32,433.15
01-1515	RAPID DELIVERY	I-06/30/25 STATEMENT	101-4310-422	PROFESSIONAL DELIVERY DF POWER/STRTS	000000	18.20
01-3877	MUTUAL OF OMAHA	I-001910333568	101-4310-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	21.23
01-3956	ADAMS SALVAGE RECYCLING	I-3893	101-4310-422	PROFESSIONAL (5) TRUCK TIRES/STRTS	000000	23.99
01-3977	ACE HARDWARE OF LEAD	I-042420	101-4310-426	SUPPLIES (2) FOLDING WORKBENCHES/STRTS	000000	208.98
		I-042546	101-4310-426	SUPPLIES METAL BAK EMBLEM ASAE/STRTS	000000	16.19
01-4317	VIGILANT BUSINESS SOLUT	I-3755	101-4310-422	PROFESSIONAL PRE-EMPL /ON-SITE TESTING-WTR	000000	117.20
01-4517	STRAIGHT LINE STRIPING	I-2489	101-4310-422	PROFESSIONAL STRIPING CURB-CROSSWALK/STRTS	000000	5,884.26
		I-2490	101-4310-422	PROFESSIONAL STRIPING CURB-CRSWK-STOPBAR/ST	000000	4,780.54
01-4625	FIB CREDIT CARDS	I-06/30/25 PUB BLDGS	101-4310-426	SUPPLIES HVYWEIGHT PARKA-RAIN JCK/STRTS	000000	139.93
01-5439	DL TREE SERVICE LLC	I-INV0129	101-4310-422	PROFESSIONAL PINE TREE REMOVAL MCGOVERN HIL	000000	1,500.00
				DEPARTMENT 310 STREETS	TOTAL:	48,583.79

PACKET: 07117 07/22/25 COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 320 SANITATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4630	SANDER SANITATION SERVI					
	I-06/30/25 EXTRA	101-4320-422	PROFESSIONAL	JUNE EXTRA PICKUPS/SANITATION	000000	1,500.00
	I-06/30/25 RES GARB	101-4320-422	PROFESSIONAL	JUNE RESIDENTIAL GARBAGE SRVC	000000	13,307.76
DEPARTMENT 320 SANITATION						TOTAL: 14,807.76

01-0418	BLACK HILLS PIONEER					
	I-374 - 2025	101-4520-423	PUBLISHING	PUB.NOTICE - NOXIOUS WEEDS	000000	26.20
01-0433	WELLMARK BLUE CROSS BLU					
	I-07/01/25	101-4520-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	5,457.31
01-1798	CHAINSAW CENTER/DAKOTA					
	I-1-2023248	101-4520-426	SUPPLIES	KELCH ROV GROMMET/PARKS	000000	10.49
	I-1-2023657	101-4520-426	SUPPLIES	(5) HEAD AUTO CUT/PARKS	000000	179.95
01-3836	MID-AMERICAN RESEARCH C					
	I-0852638-IN	101-4520-426	SUPPLIES	INSCTCID-POWER OFF-SPRYR/PARK	000000	379.72
01-3877	MUTUAL OF OMAHA					
	I-001910333568	101-4520-415	GROUP INSURAN	EMPLOYEE LIFE INSURANCE	000000	29.70
01-3977	ACE HARDWARE OF LEAD					
	I-042491	101-4520-426	SUPPLIES	(8) ACE TOP SOIL/PARKS	000000	43.12
	I-042509	101-4520-426	SUPPLIES	(20) ACE TOP SOIL/PARKS	000000	107.80
	I-042573	101-4520-426	SUPPLIES	FASTENERS/PARKS	000000	10.68
01-4204	COMPLETE CONCRETE, INC.					
	I-PAYAPP#9-7/16/25	101-4520-422-01	PROF SERV- FE	PAY APP#9-WHTWD CRK RSTR PH II	000000	17,466.75
01-4317	VIGILANT BUSINESS SOLUT					
	I-3755	101-4520-422	PROFESSIONAL	PRE-EMPL /ON-SITE TESTING-WTR	000000	113.00
	I-3834	101-4520-422	PROFESSIONAL	ON-SITE TESTING - PARKS	000000	362.50
	I-3851	101-4520-422	PROFESSIONAL	PRE-EMPLYMT TESTING	000000	56.50
01-4625	FIB CREDIT CARDS					
	I-06/30/25 PUB BLDGS	101-4520-426	SUPPLIES	HEAVYWEIGHT PARKA/PARKS	000000	74.92
01-4631	CAPFIRST EQUIPMENT FINA					
	I-39119	101-4520-434	MACHINERY/EQU	2020 CAT 906 LOADER PYMT/PARKS	000000	38,000.00
01-4696	RUNNING SUPPLY INC.					
	I-06/30/25 STATEMENT	101-4520-425	REPAIRS	(8) CONCRETE MIX/PARKS	000000	41.52
01-4711	AMAZON CAPITAL SERVICES					
	I-11V3-THW3-6TN3	101-4520-426	SUPPLIES	CINCH STRAPS-LOCKING PINS/PARK	000000	116.00
01-4827	DOG WASTE DEPOT					

PACKET: 07117 07/22/25 COMBINED
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
=====						
01-4827	DOG WASTE DEPOT	continued				
		I-772627	101-4520-426	SUPPLIES (5) CASES DOG WASTE BAGS/PARKS	000000	734.95
				DEPARTMENT 520 PARKS	TOTAL:	63,211.11

01-0418	BLACK HILLS PIONEER					
		I-478 - 2025	101-4640-423	PUBLISHING NOH-VARIANCE/125A MYST WGN RD	000000	25.23
		I-479 - 2025	101-4640-423	PUBLISHING NOH-VARIANCE/125B MYST WGN RD	000000	25.72
01-0433	WELLMARK BLUE CROSS BLU					
		I-07/01/25	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-1496	LAWRENCE CO. REGISTER O					
		C-144144	101-4640-422	PROFESSIONAL WWC/HOMESTAKE	000000	75.00-
		I-144144	101-4640-422	PROFESSIONAL WWC/HOMESTAKE TRAIL PROJ.	000000	75.00
01-3877	MUTUAL OF OMAHA					
		I-001910333568	101-4640-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	6.60
01-4625	FIB CREDIT CARDS					
		I-143720	101-4640-422	PROFESSIONAL PZ WARRANTY DEEDS	000000	62.00
		I-144144	101-4640-422	PROFESSIONAL PZ-WWC & HOMESTAKE TRAIL PROJ.	000000	77.00
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	851.62

				FUND 101 GENERAL FUND	TOTAL:	204,429.20

PACKET: 07117 07/22/25 COMBINED

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU					
		I-07/01/25	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,310.14
01-1557	DEMCO, INC.					
		I-7666745	206-4550-426	SUPPLIES BROWSING BINS,LBLS,CLOTH-LIBR	000000	296.84
01-3877	MUTUAL OF OMAHA					
		I-001910333568	206-4550-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	4.29
01-4317	VIGILANT BUSINESS SOLUT					
		I-3755	206-4550-422	PROFESSIONAL PRE-EMPL /ON-SITE TESTING-WTR	000000	56.50
		I-3803	206-4550-422	PROFESSIONAL PRE-EMPLMT TESTING - LIBR.	000000	56.50
		I-3875	206-4550-422	PROFESSIONAL PRE-EMPLYMT SCREENING - LIBR	000000	48.50
01-4625	FIB CREDIT CARDS					
		I-6/30/25 FINANCECCD	206-4550-426	SUPPLIES PATTY RETIREMENT PARTY-LIBRARY	000000	34.26
		I-6/30/25 LIBRARYCCD	206-4550-426	SUPPLIES INTERVIEW LUNCH - LIBRARY	000000	103.70
01-4711	AMAZON CAPITAL SERVICES					
		I-11XP-PYYG-1QWD	206-4550-429	TECHNOLOGY/HO 6-PRINTER TONER CRTRDGS-LIBR	000000	827.75
		I-11XP-PYYG-1QWD	206-4550-426	SUPPLIES 6-PRINTER TONER CRTRDGS-LIBR	000000	40.75
		I-1NHQ-QWFK-74J1	206-4550-424	PROGRAMMING KITS/SUMMER READING PROG.-LIBR	000000	133.78
		I-1VVV-9VFK-KRYJ	206-4550-424	PROGRAMMING T-SHIRTS/SUMMER READING-LIBR	000000	224.85
01-5440	BABIUCH, DELKA					
		I-06/30/2025	206-4550-427	TRAVEL REIMBS.TRVL EXP/LIBR INTERVIEW	000000	470.88
DEPARTMENT 550 LIBRARY TOTAL:						3,608.74
FUND 206 LIBRARY FUND TOTAL:						3,608.74

PACKET: 07117 07/22/25 COMBINED
VENDOR SET: 01
FUND : 209 BED & BOOZE FUND
DEPARTMENT: 510 REC CENTER
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-07/01/25	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,637.67
01-1502	BLACK HILLS CHEMICAL	I-295775	209-4510-426	SUPPLIES GLVS-SHAMPOO-GLC CLNR-WIPES/RE	000000	1,219.82
		I-295775A	209-4510-426	SUPPLIES GARB BAGS-GLVS-WIPES/PARKS	000000	65.76
01-1827	MS MAIL	I-15197	209-4510-426	SUPPLIES GIFT CERTS-BIZ CARDS/REC	000000	57.85
		I-15302	209-4510-426	SUPPLIES PARKING CARDS-POSTER-PASS/REC	000000	65.00
01-1909	AMERICAN RED CROSS TRAI	I-22806530	209-4510-422	PROFESSIONAL (6) WATER SAFETY INSTRUCT/REC	000000	264.00
		I-22898532	209-4510-422	PROFESSIONAL (2) LIFE GUARD TRAINING/REC	000000	94.00
01-3151	KONE CHICAGO	I-871729642	209-4510-422	PROFESSIONAL JUNE ELEV MAINT/REC CENTER	000000	194.81
01-3342	RASMUSSEN MECHANICAL SE	I-INV037536	209-4510-425	REPAIRS CAPACITOR/REC CENTER	000000	16.01
01-3836	MID-AMERICAN RESEARCH C	I-0853039-IN	209-4510-426	SUPPLIES SALT REMOVER-BACTERIZER/REC	000000	619.33
01-3877	MUTUAL OF OMAHA	I-001910333568	209-4510-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	31.85
01-4317	VIGILANT BUSINESS SOLUT	I-3755	209-4510-422	PROFESSIONAL PRE-EMPL /ON-SITE TESTING-WTR	000000	172.00
01-5429	MIDWEST FITNESS REPAIR	C-161625A	209-4510-422	PROFESSIONAL REFUND SALES TAX CHGD-PD/REC	000000	37.51-
		I-7825	209-4510-422	PROFESSIONAL REPAIRS-CHIN UP MACHING/REC	000000	110.00
			DEPARTMENT 510	REC CENTER	TOTAL:	4,510.59
01-0475	DEADWOOD CHAMBER & VISI	I-07/08/2025	209-4980-422	PROFESSIONAL BILL LIST-7/8/25 - EV.CMPLX.	000000	5,606.25
			DEPARTMENT 980	SPECIAL EVENTS	TOTAL:	5,606.25
			FUND	209	BED & BOOZE FUND	TOTAL: 10,116.84

PACKET: 07117 07/22/25 COMBINED

VENDOR SET: 01

FUND : 213 BID #1-6

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-07/08/2025	213-4630-423	MARKETING BILL LIST-7/8/25 - BID 1-6	000000	65,369.13
			DEPARTMENT 630	BID	TOTAL:	65,369.13
			FUND	213 BID #1-6	TOTAL:	65,369.13

PACKET: 07117 07/22/25 COMBINED
VENDOR SET: 01
FUND : 214 BID #7
DEPARTMENT: 630 BID #7
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0475	DEADWOOD CHAMBER & VISI					
		I-07/08/2025	214-4630-423	MARKETING BILL LIST-7/8/25 - BID 7-KDN	000000	11,682.00
DEPARTMENT 630 BID #7						TOTAL: 11,682.00

FUND 214 BID #7						TOTAL: 11,682.00

PACKET: 07117 07/22/25 COMBINED

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0475	DEADWOOD CHAMBER & VISI					
		I-070925	215-4572-210	VISITOR MGMT JUNE-JUL 8 HPC MARKETING	000000	15,693.29
		I-070925	215-4572-215	VISITOR MGMT JUNE-JUL 8 HIST./INFO. CENTER	000000	17,500.00
01-3295	PANNIER					
		I-171696	215-4572-235	VISITOR MGMT WONG STATUE PUBLIC SIGN	000000	880.00
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 34,073.29

01-0249	GRACE LUTHERAN CHURCH					
		I-188	215-4575-510	GRANT/LOAN NO REMOVE/REPLACE STORM WINDOWS	000000	20,076.00
01-0429	BLACK HILLS ENERGY					
		I-POWER 06/26/25	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST - SENIOR CENTER	000000	28.86
		I-POWER 06/26/25	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-07/01/25 CONSUMPT	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST SENIOR CENTER	000000	22.00
01-2048	NEWELL MUSEUM					
		I-070925	215-4575-520	GRANT/LOAN PR RESTORE SHELTER HOPE CEMETERY	000000	2,313.00
01-4739	WATERS HARDWARE-HP PAIN					
		I-7737 /S	215-4575-525	GRANT/LOAN PA 23 WASHINGTON PAINT	000000	65.83
		I-9015 /S	215-4575-525	GRANT/LOAN PA 15 FOREST SEALANT & PAINT	000000	82.27
		I-9016 /S	215-4575-525	GRANT/LOAN PA 5 STEWART PRIMER	000000	110.41
		I-9033 /S	215-4575-525	GRANT/LOAN PA 51 DUNLOP CAULK/STAIN/PRIMER	000000	268.08
		I-9372 /S	215-4575-525	GRANT/LOAN PA 18 DENVER ST. HP PAINT PROGRAM	000000	147.59
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 23,129.04

01-2394	GUNDERSON, PALMER, NELS					
		I-140894	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	1,200.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES						TOTAL: 1,200.00

01-0776	ALBERTSON ENGINEERING,					
		I-22063	215-4577-755	CAPITAL ASSET 114 MCGOVERN HILL RETAIN. WALL	000000	657.40
		I-22071	215-4577-755	CAPITAL ASSET 5 HARRISON ST. RETAINING WALL	000000	857.40
		I-22072	215-4577-755	CAPITAL ASSET 18 JEFFERSON ST. RETAIN. WALL	000000	1,107.40
		I-22076	215-4577-755	CAPITAL ASSET 57 VAN BUREN ST. RETAIN. WALL	000000	625.00
		I-22080	215-4577-755	CAPITAL ASSET DAYS OF '76 BIG SCREEN FRAME	000000	1,050.00
01-4625	FIB CREDIT CARDS					
		I-WEB210225509	215-4577-735	CAPITAL ASSET 2025-65" TV SCREEN PROTECTOR	000000	1,933.36
		I-WN23185294	215-4577-735	CAPITAL ASSET DAYS OF '76 65" OUTDOOR TV	000000	2,454.00

PACKET: 07117 07/22/25 COMBINED

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4711	AMAZON CAPITAL SERVICES					
	I-17RC-313C-J1NH	215-4577-705	CAPITAL ASSET	PATIO LIGHTS/LIBRARY	000000	44.99
01-4721	TOWEY DESIGN GROUP INC.					
	I-25-1310	215-4577-755	CAPITAL ASSET	25-46FREEMONT ST. REVIEW DATA	000000	2,343.95
01-5016	JOE DIRT SEPTIC & DRAIN					
	I-533089	215-4577-755	CAPITAL ASSET	35JACKSON RESET BLOCKED TOILET	000000	1,125.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						12,198.50

01-0433	WELLMARK BLUE CROSS BLU					
	I-07/01/25	215-4641-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	3,179.36
01-2205	KUCHENBECKER, KEVIN					
	I-061725	215-4641-427	TRAVEL	JUNE R.C. REAL ESTATE WORKSHOP	000000	32.76
01-3137	ALLEN, JESSE					
	I-2025-02	215-4641-422	PROFESSIONAL	JAN-JUNE 2025 HP MEETING	000000	315.00
01-3877	MUTUAL OF OMAHA					
	I-001910333568	215-4641-415	GROUP INSURAN	EMPLOYEE LIFE INSURANCE	000000	26.40
01-4049	POSEY, BEVERLY					
	I-2025-02	215-4641-422	PROFESSIONAL	JUNE 2025 HP MEETING	000000	70.00
01-4317	VIGILANT BUSINESS SOLUT					
	I-3755	215-4641-422	PROFESSIONAL	PRE-EMPL /ON-SITE TESTING-WTR	000000	56.50
01-4433	WILLIAMS, DIANA					
	I-2025-02	215-4641-422	PROFESSIONAL	JUNE 2025 HP MEETING	000000	70.00
01-4513	WILLIAMS, ANTHONY					
	I-2025-02	215-4641-422	PROFESSIONAL	JAN-MAY 2025 HP MEETING	000000	245.00
01-4632	SANTOCHI, TREVOR					
	I-2025-02	215-4641-422	PROFESSIONAL	JAN-JUNE 2025 HP MEETING	000000	385.00
01-4711	AMAZON CAPITAL SERVICES					
	I-1WRM-QTX4-JCPC	215-4641-426	SUPPLIES	JULY HP SUPPLIES	000000	201.37
01-4717	DIEDE, LEO					
	I-2025-02	215-4641-422	PROFESSIONAL	JAN-JUNE 2025 HP MEETING	000000	420.00
01-4875	KNIPPER, ANITA					
	I-2025-02	215-4641-422	PROFESSIONAL	JAN-JUNE 2025 HP MEETING	000000	385.00
01-4880	DAR, VICKI					

PACKET: 07117 07/22/25 COMBINED

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4880	DAR, VICKI		continued			
		I-2025-02	215-4641-422	PROFESSIONAL JAN-MAY 2025 HP MEETING	000000	350.00
01-4976	EAGLESON, CHARLES					
		I-2025-02	215-4641-422	PROFESSIONAL JUNE 2025 HP MEETING	000000	35.00
01-5169	BROWN, MOLLY					
		I-2025-02	215-4641-422	PROFESSIONAL JAN-JUNE 2025 HP MEETING	000000	280.00
				DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	6,051.39
				FUND 215 HISTORIC PRESERVATION	TOTAL:	76,652.22

PACKET: 07117 07/22/25 COMBINED
VENDOR SET: 01
FUND : 216 REVOLVING LOAN
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-WILKIN	WILKINSON, LORI					
		I-3552, 10703, 28531	216-1310	DUE FROM OTHE 67 TERRACE WILKINSON	000000	40,000.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 40,000.00

01-0558	NHS OF THE BLACK HILLS					
		I-070925	216-4653-960	CLOSING CO CREDIT REPORT MASSA/LOPEZ	000000	243.32
		I-2025-6	216-4653-422	PROFESSIONAL JUNE 2025 CONTRACT	000000	3,500.00
01-1496	LAWRENCE CO. REGISTER O					
		I-070825	216-4653-960	CLOSING CO 67 STEWART LOPEZ	000000	30.00
		I-070925	216-4653-960	CLOSING CO 52 VAN BUREN GREENLEE	000000	30.00
01-5051	SODAK TITLE					
		I-OE-0335-25	216-4653-960	CLOSING CO 562 WILLIAMS WEBER	000000	120.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 3,923.32

				FUND	216	REVOLVING LOAN
					TOTAL:	43,923.32

PACKET: 07117 07/22/25 COMBINED
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-07/01/25	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,916.67
01-0539	LEAD-DEADWOOD SANITARY	I-JULY EQR	602-4330-422	PROFESSIONAL JULY EQR/WATER	000000	29,667.60
01-0561	SOUTH DAKOTA 811	I-SD25-01770	602-4330-422	PROFESSIONAL APR - JUNE MSG-FAX FEES/WATER	000000	57.12
01-0828	USA BLUEBOOK	I-INV00758652	602-4330-426	SUPPLIES (4) 28 IN TRAFFIC CONES/WATER	000000	393.29
01-3060	QUIK SIGNS	I-50678	602-4330-426	SUPPLIES (2) 9 X 20 GRAPHIC CUT OUT/WAT	000000	77.18
01-3877	MUTUAL OF OMAHA	I-001910333568	602-4330-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	27.83
01-4317	VIGILANT BUSINESS SOLUT	I-3755	602-4330-422	PROFESSIONAL PRE-EMPL /ON-SITE TESTING-WTR	000000	396.60
01-4711	AMAZON CAPITAL SERVICES	I-1Q44-XR6C-LP16	602-4330-426	SUPPLIES SVC. AWARDS-TROY,STEVEN/WATER	000000	106.97
01-5074	DAKOTA PUMP INC	I-19511A	602-4330-425	REPAIRS EXCISE TAX ON PLUMA PROJ/WATER	000000	59.85
DEPARTMENT 330 WATER					TOTAL:	34,703.11
FUND 602 WATER FUND					TOTAL:	34,703.11

PACKET: 07117 07/22/25 COMBINED

VENDOR SET: 01

FUND : 603 SEWER FUND

DEPARTMENT: 325 SEWER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1493	SANITATION PRODUCTS, IN					
		I-93382	603-4325-434	MACHINERY AND VACTOR IMPACT M2-106/SEWER EQ	000000	342,440.00
				DEPARTMENT 325 SEWER	TOTAL:	342,440.00
				FUND 603 SEWER FUND	TOTAL:	342,440.00

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-3558	DEADWOOD HISTORY, INC.						
	I-32842		607-4580-426	SUPPLIES	COOP ADS BH PION TRIAL JACK/MM	000000	245.00
01-3785	TALLGRASS LANDSCAPE ARC						
	I-2025-100		607-4580-425	REPAIRS	MM CEMETERY PRES 2025 IMPROVE	000000	4,404.94
	I-2025-101		607-4580-425	REPAIRS	MM CEMETERY 2026 IMPROVEMENTS	000000	2,591.50
01-4317	VIGILANT BUSINESS SOLUT						
	I-3755		607-4580-422	PROFESSIONAL	PRE-EMPL /ON-SITE TESTING-WTR	000000	282.50
01-5438	PONDEROSA BUILDERS LLC						
	I-MM 2025 PAY APP 1		607-4580-425	REPAIRS	MM CEMETERY 2025 IMPROVEMTS/MM	000000	62,100.00
				DEPARTMENT 580	HISTORIC CEMETERIES	TOTAL:	69,623.94
				FUND	607 HISTORIC CEMETERIES	TOTAL:	69,623.94

PACKET: 07117 07/22/25 COMBINED

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0433	WELLMARK BLUE CROSS BLU					
	I-07/01/25	610-4360-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	4,155.61
01-3877	MUTUAL OF OMAHA					
	I-001910333568	610-4360-415	GROUP INSURAN	EMPLOYEE LIFE INSURANCE	000000	23.10
01-4766	IPS GROUP INC					
	I-INV112963	610-4360-422-02	PROFESSIONAL	JUNE 2025 PEMS-PTMS FEES/P&T	000000	9,053.21
01-4842	WESTERN CONSTRUCTION					
	I-DWD HILL PAY APP 1	610-4360-437	CAPITAL OUTLA	DEADWOOD HILL PARKING LOT	000000	283,940.00
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						297,171.92

01-0433	WELLMARK BLUE CROSS BLU					
	I-07/01/25	610-4361-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	2,286.40
01-1503	BLACK HILLS SPECIAL SER					
	I-39195	610-4361-422	PROFESSIONAL	JUNE CLEANING/TROLLEY	000000	2,575.00
01-2946	SUNSHINE TOWING					
	I-28564	610-4361-422	PROFESSIONAL	HOOK LIGHT-LABOR/TROLLEY	000000	600.00
01-3060	QUIK SIGNS					
	I-50577	610-4361-426	SUPPLIES	(500) RACKCARDS/TROLLEY	000000	145.49
01-3877	MUTUAL OF OMAHA					
	I-001910333568	610-4361-415	GROUP INSURAN	EMPLOYEE LIFE INSURANCE	000000	9.90
01-4317	VIGILANT BUSINESS SOLUT					
	I-3755	610-4361-422	PROFESSIONAL	PRE-EMPL /ON-SITE TESTING-WTR	000000	117.20
	I-3803	610-4361-422	PROFESSIONAL	PRE-EMPL/ON-SITE TESTING-TROLL	000000	657.10
01-4857	VERIZON CONNECT					
	I-614000072730	610-4361-422	PROFESSIONAL	JUNE TRACKING-VIDEO/TROLLEY	000000	179.50
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						6,570.59

01-0429	BLACK HILLS ENERGY					
	I-POWER 06/26/25	610-4362-428	UTILITIES	20 WABASH ST LIGHTS	000000	25.71
01-0433	WELLMARK BLUE CROSS BLU					
	I-07/01/25	610-4362-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-3151	KONE CHICAGO					
	I-871729642	610-4362-422	PROFESSIONAL	JUNE ELEV MAINT/RAMP	000000	194.82

PACKET: 07117 07/22/25 COMBINED
VENDOR SET: 01
FUND : 610 PARKING/TRANSPORTATION
DEPARTMENT: 362 BROADWAY GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3877	MUTUAL OF OMAHA					
		I-001910333568	610-4362-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	6.60
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	882.20

				FUND 610 PARKING/TRANSPORTATION	TOTAL:	304,624.71

PACKET: 07117 07/22/25 COMBINED
VENDOR SET: 01
FUND : 719 TIF #10 TRU HOTEL
DEPARTMENT: 000 NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3362	FIRST INTERSTATE BANK					
		I-#8200017357-6/2/25	719-4000-429	OTHER	#8200017357 - TIF #10 - MAY'25 000000	3,508.93
				DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL: 3,508.93

				FUND	719 TIF #10 TRU HOTEL	TOTAL: 3,508.93

PACKET: 07117 07/22/25 COMBINED

VENDOR SET: 01

FUND : 721 TIF #9 OPTIMA

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3673	LIBERTY NATIONAL BANK					
		I-#60004256 - 6/2/25	721-4000-429	OTHER #60004256 - TIF #9 - MAY	000000	393.80
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	393.80
			FUND 721	TIF #9 OPTIMA	TOTAL:	393.80

PACKET: 07117 07/22/25 COMBINED
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-JUNE-071825	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	10,004.34
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 10,004.34

				FUND	722 SALES TAX AGENCY	TOTAL: 10,004.34

PACKET: 07117 07/22/25 COMBINED

VENDOR SET: 01

FUND : 726 TIF #11 DEADWOOD HOTELS

DEPARTMENT: 000 NONDEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-5033	PACTOLA					
		I-#700109307004	726-4000-429	OTHER	#700109307004 - TIF #11 - MAY 000000	1,227.91
				DEPARTMENT 000	NONDEPARTMENTAL	TOTAL: 1,227.91

				FUND 726	TIF #11 DEADWOOD HOTELS	TOTAL: 1,227.91
					REPORT GRAND TOTAL:	1,182,308.19