

PACKET: 07058 COMBINED - 5/20/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 111 COMMISSION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0361	SD PUBLIC ASSURANCE ALL					
		I-31224-4221	101-4111-421	INSURANCE ADD'21 FORD EXPLR-VIN#6879-PD	000000	144.32
01-0367	CLEMENT COMMUNICATIONS					
		I-9358970836	101-4111-422-01	PROF. SERV. S SAFE BEHAVIOR POSTER PROG/SAFE	000000	271.50
01-0418	BLACK HILLS PIONEER					
		I-134 - 2025	101-4111-423	PUBLISHING MINUTES - 3/17/25	000000	270.30
		I-136 - 2025	101-4111-423	PUBLISHING NOH-WALL ST CLOSURE/BULLOCK	000000	14.07
		I-137 - 2025	101-4111-423	PUBLISHING NOH - DWD ICE CREAM BEV LIC	000000	13.10
		I-138 - 2025	101-4111-423	PUBLISHING NOH - COMM.CONCERT ST.CLOSURE	000000	14.07
		I-139 - 2025	101-4111-423	PUBLISHING NOH - FARMERS MARKET	000000	16.01
		I-140 - 2025	101-4111-423	PUBLISHING NOH - BEV B'S POKER RUN	000000	12.13
		I-141 - 2025	101-4111-423	PUBLISHING NOH - MR.WU'S WONG WEEKEND	000000	13.59
		I-142 - 2025	101-4111-423	PUBLISHING NOH - JACOBS GALLERY CONCERT	000000	14.56
		I-143 - 2025	101-4111-423	PUBLISHING NOH - JULY 4TH PARADE	000000	12.13
		I-149 - 2025	101-4111-423	PUBLISHING REQ.-EV.COMPLEX CONCESSIONAIRE	000000	41.06
		I-152 - 2025	101-4111-423	PUBLISHING NOH - FREEDOM CONCERT	000000	16.01
		I-153 - 2025	101-4111-423	PUBLISHING NOH-OUTLAW SHOOTOUT AAU WRESTL	000000	12.62
		I-154 - 2023	101-4111-423	PUBLISHING NOH - MOTORCYCLE PARKING	000000	15.53
		I-155 - 2025	101-4111-423	PUBLISHING NOH - LEGENDS RIDE	000000	17.47
		I-156 - 2025	101-4111-423	PUBLISHING NOH - RUSTY WALLACE RIDE	000000	16.01
		I-157 - 2025	101-4111-423	PUBLISHING NOH - MUSTANG RALLY	000000	12.62
		I-158 - 2025	101-4111-423	PUBLISHING NOH - KOOL DEADWOOD NITES	000000	41.25
		I-189 - 2025	101-4111-423	PUBLISHING MINUTES - 4/7/25	000000	233.90
		I-201 - 2025	101-4111-423	PUBLISHING MINUTES-SP.MTG./CANVAS-4/14/25	000000	27.66
		I-202 - 2025	101-4111-423	PUBLISHING ORD.#1422 - SUPPLMNT BUDGET	000000	16.01
		I-203 - 2025	101-4111-423	PUBLISHING ORDINANCE #1421 - MIDCONTINENT	000000	99.00
		I-204 - 2025	101-4111-423	PUBLISHING NOH - MADAME PEACOCKS BEV TRSF	000000	13.59
01-1705	VANWAY TROPHY					
		I-120324	101-4111-426	SUPPLIES PLAQUE FOR MAYOR RUTH	000000	166.50
				DEPARTMENT 111 COMMISSION	TOTAL:	1,525.01
01-1743	LEAD-DEADWOOD SCHOOL DI					
		I-14-MAY-25	101-4130-422	PROFESSIONAL 2025 ELECTION EXPENSES	000000	144.75
01-4625	FIB CREDIT CARDS					
		I-043025	101-4130-422	PROFESSIONAL LOULOU'S	000000	32.20
		I-043025	101-4130-422	PROFESSIONAL MARCO'S PIZZA	000000	75.00
		I-FINANCECCD 4/30/25	101-4130-422	PROFESSIONAL ELECTION SUPPLIES	000000	58.95
				DEPARTMENT 130 ELECTIONS	TOTAL:	310.90
01-0079	KETEL THORSTENSON, LLP					
		I-2009262449	101-4142-422	PROFESSIONAL AUDIT WORK TO DATE	000000	13,198.39

01/16/2025 11:00 AM
PACKET: 07058 COMBINED - 5/20/25
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FUND : 101 GENERAL FUND
DEPARTMENT: 142 FINANCE
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 2

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-05/01/25	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,164.56
01-0800	MORRISON, RONDA	I-023	101-4142-422	PROFESSIONAL APRIL 2025 CONTRACT SERVICES	000000	1,950.00
01-2580	SD GOV. FINANCE OFFICER	I-200003026	101-4142-422	PROFESSIONAL 2025 DUES - 4 MEMBERS.	000000	130.00
		I-200003028	101-4142-427	TRAVEL REGIS.-FIN.OFC.SCH-MCKEO,GEPP	000000	150.00
01-2581	SD GOV. HUMAN RESOURCE	I-200003025	101-4142-422	PROFESSIONAL 2025 DUES - 2 MEMBERS	000000	50.00
		I-200003027	101-4142-427	TRAVEL HR SCHOOL REGIS.FEES-GEPP,MCKE	000000	100.00
01-4625	FIB CREDIT CARDS	I-FINANCECCD 4/30/25	101-4142-426	SUPPLIES ADMIN.ASST.DAY GIFTS-SUPPLIES	000000	185.00
		I-FINANCECCD 4/30/25	101-4142-426	SUPPLIES ADMIN.ASST.DAY MEALS - HP	000000	40.00
			DEPARTMENT 142	FINANCE	TOTAL:	18,967.95

01-0433	WELLMARK BLUE CROSS BLU	I-05/01/25	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,605.48
01-0539	LEAD-DEADWOOD SANITARY	I-05/01/25 CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	22.00
		I-05/01/25 CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-05/01/25 CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-05/01/25 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	14.30
		I-05/01/25 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	0.00
		I-05/01/25 CONSUMPT	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00
		I-05/01/25 CONSUMPT	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-05/01/25 CONSUMPT	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	14.30
		I-05/01/25 CONSUMPT	101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	14.30
		I-05/01/25 CONSUMPT	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	22.00
		I-05/01/25 CONSUMPT	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00
		I-05/01/25 CONSUMPT	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	22.00
		I-05/01/25 CONSUMPT	101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	14.30
		I-05/01/25 CONSUMPT	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
		I-05/01/25 CONSUMPT	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	22.00
		I-05/01/25 CONSUMPT	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	55.86
		I-05/01/25 CONSUMPT	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	22.00
		I-05/01/25 CONSUMPT	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	322.31
		I-05/01/25 CONSUMPT	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00
		I-05/01/25 CONSUMPT	101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	41.30
		I-05/01/25 CONSUMPT	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.00
01-0551	MENARD'S	I-60908	101-4192-425-03	REPAIRS - BAL BACKSPLASH-WIREPULLS/BALLPARK	000000	231.86

5/16/2025 11:00 AM
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 DEPARTMENT: 192 PUBLIC BUILDINGS
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REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1502	BLACK HILLS CHEMICAL					
		I-290685A	101-4192-426	SUPPLIES ORG TEXTURED NITRILE GLOVES/PB	000000	128.17
		I-290766A	101-4192-426	SUPPLIES SHIPPING FOR DISPENSERS/PB	000000	7.99
		I-291599	101-4192-426	SUPPLIES FLOOR CLNR-NATURAL TOWEL/PB	000000	348.45
01-1558	ECOLAB PEST ELIMINATION					
		I-8141604	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	182.25
		I-8141605	101-4192-422-13	PROFESSIONAL COCKROACH-RODENT PROG/REC	000000	106.67
		I-8141608	101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME CENTER	000000	122.73
01-1626	SERVALL UNIFORM AND LIN					
		I-04/15/25 INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1045190	000000	43.81
		I-04/15/25 INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 1045192	000000	92.74
		I-04/15/25 INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY / 1045191	000000	96.45
		I-04/15/25 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1045175	000000	41.74
		I-04/15/25 INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1045177	000000	38.96
		I-04/17/25 INVOICES	101-4192-426-04	SUPPLIES - CI CITY HALL - 1046260	000000	196.79
		I-04/17/25 INVOICES	101-4192-426-13	SUPPLIES - RE REC CENTER / 1046261	000000	286.85
		I-04/17/25 INVOICES	101-4192-426-08	SUPPLIES - HI HISTORY / 1046259	000000	78.41
		I-04/17/25 INVOICES	101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1046258	000000	39.75
		I-04/29/25 INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1050408	000000	43.81
		I-04/29/25 INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 1050410	000000	92.74
		I-04/29/25 INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY / 1050409	000000	96.45
		I-04/29/25 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1050391	000000	41.74
		I-04/29/25 INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1050393	000000	38.96
		I-05/01/25 INVOICES	101-4192-426-04	SUPPLIES - CI CITY HALL - 1051537	000000	196.79
		I-05/01/25 INVOICES	101-4192-426-13	SUPPLIES - RE REC CENTER / 1051538	000000	286.85
		I-05/01/25 INVOICES	101-4192-426-08	SUPPLIES - HI HISTORY / 1051536	000000	78.41
		I-05/01/25 INVOICES	101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1051535	000000	39.75
01-2073	SDN COMMUNICATIONS					
		I-232555	101-4192-428-04	UTILITIES - C INTERNET SERVICES/CITY HAL	000000	648.00
		I-232555	101-4192-428-13	UTILITIES - R INTERNET SERVICES/REC CENT	000000	405.00
		I-232555	101-4192-428-10	UTILITIES - L INTERNET SERVICES/LIBRARY	000000	297.00
		I-232555	101-4192-428-07	UTILITIES - F INTERNET SERVICES/FIRE HALL	000000	297.00
		I-232555	101-4192-428-15	UTILITIES - T INTERNET SERVICES/TROLLEY BARN	000000	297.00
		I-232555	101-4192-428-14	UTILITIES - S INTERNET SERVICES/STREET SHOP	000000	297.00
		I-232555	101-4192-428-06	UTILITIES - D INTERNET SERVICES/GRANDSTANDS	000000	405.00
01-3151	KONE CHICAGO					
		I-871674204	101-4192-422-17	PROFESSIONAL- APRIL ELEV MAINT/DAYS MUSEUM	000000	202.61
01-3342	RASMUSSEN MECHANICAL SE					
		I-INV037048	101-4192-425-04	REPAIRS - CIT COIL-CAPACITOR/STREETS	000000	161.88
		I-INV037052	101-4192-425-17	REPAIRS-DAYS BELT 46-41-RBR B44/DAYS MUSEUM	000000	117.56
		I-INV037053	101-4192-425-13	REPAIRS - REC BELT 40-39/REC CENTER	000000	20.56
		I-INV037062	101-4192-425-09	REPAIRS - HAR COIL-BELT-COUPPLING-TRAP/HARCC	000000	320.80
		I-INV037066	101-4192-425-21	REPAIRS - WEL BELT-GRIPNOTCH/WELCOME	000000	13.51
		I-SRV122085	101-4192-425-08	REPAIRS - HIS REPAIR LOW PRESS SWTCH/HISTORY	000000	645.23

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3964	CONVERGINT TECHNOLOGIES					
		I-IN00338236	101-4192-434	MACHINERY/EQU UPGRADE CITY DOOR LOCK SYSTEM	000000	6,787.52
		I-IN00338236A	101-4192-434	MACHINERY/EQU EXCISE TAX FOR DOOR LOCK UPGRA	000000	138.53
01-4625	FIB CREDIT CARDS					
		I-04/30/25 PUB BLDGS	101-4192-426	SUPPLIES EBAY/SEAT CUSHIONS	000000	116.24
		I-04/30/25 PUB BLDGS	101-4192-426	SUPPLIES EBAY/SEAT CUSHIONS	000000	149.15
		I-FINANCECCD 4/30/25	101-4192-426-04	SUPPLIES - CI STORAGE BASKETS - CITY HALL	000000	7.25
01-4711	AMAZON CAPITAL SERVICES					
		C-1K1R-67RH-YH6R	101-4192-426	SUPPLIES CHROME HANDLE/PUB BLDGS	000000	10.25-
		I-1YCR-F4PC-9YNR	101-4192-426	SUPPLIES FAUCET SOLENOID	000000	42.70
01-4944	QUADIENT FINANCE USA, I					
		I-05/13/2025	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
01-4957	ONSITE FIRST AID, LLC					
		I-5492	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	40.90
		I-5493	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STREETS	000000	105.75
		I-5494	101-4192-422-15	PROFESSIONAL FIRST AID SUPPLIES/TROLLEY	000000	17.95
		I-5495	101-4192-422-08	PROFESSIONAL- FIRST AID SUPPLIES/HISTORY	000000	98.60
		I-5496	101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/REC CENTER	000000	114.35
		I-5497	101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/CITY HALL	000000	150.53
		I-5498	101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/FINANCE	000000	90.68
		I-5499	101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/POLICE DEPT	000000	76.18
01-5356	CED SPEARFISH					
		I-8170-1007615	101-4192-425-11	REPAIRS - PAR 85W PROG D-FLUOR BLST/PARKS	000000	68.03
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	18,949.53

01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40000587	101-4193-422	PROFESSIONAL EMAIL SECUR, BKUP, WKSTNS	000000	2,711.48
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD 4/30/25	101-4193-422	PROFESSIONAL MICROSOFT SUBSCRIPTION	000000	106.19
01-4805	ZOOM COMMUNICATIONS, IN					
		I-INV302103080	101-4193-422	PROFESSIONAL APRIL 2025-2026	000000	658.90
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	3,476.57

01-0433	WELLMARK BLUE CROSS BLU					
		I-05/01/25	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	14,817.53
01-0467	CULLIGAN OF THE BLACK H					
		I-0023414	101-4210-424	RENTALS BOTTLED WATER/COOLER RENT-PD	000000	113.50

PACKET: 07058 COMBINED - 5/20/25

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0508	GALLS, LLC					
		I-031159181	101-4210-426	SUPPLIES UNIFORM PANTS - POLICE	000000	170.49
01-1424	SOUTHSIDE SERVICE					
		I-8970	101-4210-425	REPAIRS TIRE REPAIR #61601 - POLICE	000000	35.00
01-4202	AXON ENTERPRISE, INC.					
		I-INUS330836	101-4210-434	MACHINERY/EQU 6 - SIM CARDS - POLICE	000000	16.52
01-4317	VIGILANT BUSINESS SOLUT					
		I-3660	101-4210-422	PROFESSIONAL PRE-EMPLOYMENT TESTING	000000	56.50
		I-3685	101-4210-422	PROFESSIONAL PRE-EMPLOYMENT SCREENING	000000	83.25
01-4625	FIB CREDIT CARDS					
		I-POLICECCD 04/30/25	101-4210-422	PROFESSIONAL SHERIFF/PD CHIEF CONF/MEMSHIP	000000	200.00
		I-POLICECCD 04/30/25	101-4210-427	TRAVEL FUEL CHG/MITCHELL/FTO TRAINING	000000	61.59
		I-POLICECCD 04/30/25	101-4210-426	SUPPLIES 5 BALLISTIC HELMETS - POLICE	000000	699.96
01-5184	REDWATER TACTICAL					
		I-05/13/25	101-4210-427	TRAVEL AMMUNITION/TRAINING - PD	000000	320.00
01-5415	FAIRFIELD INN & SUITES					
		I-FOLIO 68572,RM 216	101-4210-427	TRAVEL LODGING - FTO TRAINING/ JANDT	000000	560.00
		I-FOLIO 68573,RM 220	101-4210-427	TRAVEL LODGING - FTO SCHOOL/ REA	000000	560.00
		I-FOLIO 68574,RM 222	101-4210-427	TRAVEL LODGING - FTO SCHOOL/HOLZAPFEL	000000	560.00
				DEPARTMENT 210 POLICE	TOTAL:	18,254.34
01-0433	WELLMARK BLUE CROSS BLU					
		I-05/01/25	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-1462	KLAMM, MIKE					
		I-05/13/25	101-4221-427	TRAVEL TRVL EXP/INSTALL SKID-BRUSH#6	000000	60.00
01-1750	CARL'S TRAILER SALES, I					
		I-415573	101-4221-434	MACHINERY/EQU FLATBED TRLR INSTALLED-BRUSH#6	000000	8,000.00
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-REIM.US DPT OF INT	101-4221-426	SUPPLIES REIMBS./TRAINING PUBLICATIONS	000000	97.81
01-3170	MED-TECH RESOURCE LLC					
		I-153437	101-4221-434	MACHINERY/EQU WILDLAND GOGGLES - FIRE DPT	000000	62.68
		I-153537	101-4221-426	SUPPLIES AED PLUS DEFIB PADZ - FIRE DPT	000000	109.54
01-4317	VIGILANT BUSINESS SOLUT					
		I-3685	101-4221-422	PROFESSIONAL PRE-EMPLOYMENT SCREENING	000000	44.50
01-4625	FIB CREDIT CARDS					

PACKET: 07058 COMBINED - 5/20/25

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
=====						
01-4625	FIB CREDIT CARDS	continued				
	I-FINANCECCD 4/30/25	101-4221-426	SUPPLIES	ADMIN.ASST.DAY GIFTS-SUPPLIES	000000	50.00
	I-FINANCECCD 4/30/25	101-4221-426	SUPPLIES	ADMIN.ASST.DAY MEALS - PD	000000	60.00
01-4711	AMAZON CAPITAL SERVICES					
	C-1X1K-X7K4-1YHN	101-4221-426	SUPPLIES	RETURN-SNAP HOOKS,KEY RINGS-FD	000000	5.99-
	I-1MGP-XX9T-N6VW	101-4221-422	PROFESSIONAL	COPY PAPER - FIRE DEPT	000000	40.99
	I-1QGR-GTGC-919H	101-4221-426	SUPPLIES	STREET SIGNS - FIRE DPT	000000	51.96
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 9,226.56

01-0433	WELLMARK BLUE CROSS BLU					
	I-05/01/25	101-4232-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-2243	MOHR, TRENT					
	I-05/08/2025	101-4232-427	TRAVEL	MEALS/FUEL - SODACE CONF.	000000	88.12
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 743.19

01-0433	WELLMARK BLUE CROSS BLU					
	I-05/01/25	101-4310-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	5,242.66
01-0653	FASTENAL COMPANY					
	I-SDRA1147709	101-4310-426	SUPPLIES	MISC PARTS KEG-BL OXIDE/STRTS	000000	163.58
	I-SDRA1147847	101-4310-426	SUPPLIES	MISC PARTS-NUTS-RND/STRTS	000000	565.70
	I-SDRA1147977	101-4310-426	SUPPLIES	CB 1/8-16-5/16 SQU NUT/STRTS	000000	21.84
	I-SDRA1148191	101-4310-426	SUPPLIES	(25) SQHD 1/2 - 13 X 4/STRTS	000000	25.00
01-0677	LAWSON PRODUCTS, INC.					
	I-9312462459	101-4310-426	SUPPLIES	ST THUMB SCREW-FASTENER/STRTS	000000	152.50
01-0684	NORTHWEST PIPE FITTINGS					
	I-1516469	101-4310-425	REPAIRS	(2) MANHOLE FRAMES 4" HIGH/STR	000000	680.06
01-1351	GREAT WESTERN TIRE, INC					
	I-1-283741	101-4310-425	REPAIRS	SAILUN S740 DRIVE TL 14PL/STRT	000000	250.34
	I-1-283761	101-4310-425	REPAIRS	FLAT TIRE REPAIR/STRTS	000000	41.95
01-1500	A & B WELDING					
	I-0001438100	101-4310-426	SUPPLIES	75% ARGON 25% CO2/STRTS	000000	108.31
	I-0001439272	101-4310-426	SUPPLIES	SMITH SC209 SW1A TIP/STRTS	000000	185.00
01-1515	RAPID DELIVERY					
	I-517751	101-4310-422	PROFESSIONAL	INLAND DELIVERY/STRTS	000000	18.20
01-2837	SD MUNIC. STREET MAINT					
	I-200003050	101-4310-422	PROFESSIONAL	2025 STR MAINT MEMBERSHIP/STRT	000000	35.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4625	FIB CREDIT CARDS					
	I-FINANCE	CCD 4/30/25	101-4310-426	SUPPLIES	ADMIN.ASST.DAY MEALS - P&T	000000 17.19
01-4687	TREE WISE MEN					
	I-1394		101-4310-422	PROFESSIONAL	CANOPY REDUCTION-PRUNING/STRTS	000000 2,600.00
01-4711	AMAZON CAPITAL SERVICES					
	C-1C6N-HR67-YNFN		101-4310-426	SUPPLIES	RETURN MOUSEPAD/STRTS	000000 7.50-
	I-1YCR-F4PC-9YNR		101-4310-426	SUPPLIES	CLAMP MOUSE PAD/STRTS	000000 6.60
01-5198	WINZER					
	I-3258981		101-4310-426	SUPPLIES	29 PC WOLVERINE SET W/PLAS/STR	000000 221.85
01-5278	DARK CANYON COFFEE					
	I-148618		101-4310-426	SUPPLIES	HIGHLANDER GROGG/STRTS	000000 32.95
01-5356	CED SPEARFISH					
	I-8170-1007815		101-4310-426	SUPPLIES	(5) 11523 70W CANOPY LIGHT/STR	000000 475.65
	I-8170-1008003		101-4310-426	SUPPLIES	(60) 15W 3K 1600LM NONDIM/STRT	000000 171.00
				DEPARTMENT 310	STREETS	TOTAL: 11,007.88

01-4630	SANDER SANITATION SERVI					
	I-04/30/25 RES GARB		101-4320-422	PROFESSIONAL	APRIL RESIDENTIAL GARBAGE P/U	000000 13,307.76
				DEPARTMENT 320	SANITATION	TOTAL: 13,307.76

01-0243	VAN DIEST SUPPLY COMPAN					
	I-215861		101-4520-426	SUPPLIES	(10) GAL BIOMIST 3 + 15/PARKS	000000 1,059.00
01-0418	BLACK HILLS PIONEER					
	I-131246		101-4520-423	PUBLISHING	AD PARKS TECH/PARKS	000000 170.00
01-0433	WELLMARK BLUE CROSS BLU					
	I-05/01/25		101-4520-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000 5,457.31
01-0467	CULLIGAN OF THE BLACK H					
	I-0023415		101-4520-426	SUPPLIES	(6) 5 GAL BOTTLED WATER/PARKS	000000 43.50
01-1502	BLACK HILLS CHEMICAL					
	I-291447		101-4520-426	SUPPLIES	GARBAGE BAGS/PARKS	000000 1,439.35
01-1798	CHAINSAW CENTER/DAKOTA					
	I-1-2020196		101-4520-426	SUPPLIES	BLADE SCAG 24.5" 72" DECK/PARK	000000 104.97
01-3836	MID-AMERICAN RESEARCH C					
	I-0847729-IN		101-4520-426	SUPPLIES	BLUE WIPES-ERAD-PRO GUARD/PARK	000000 520.33

PACKET: 07058 COMBINED - 5/20/25

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
01-4317	VIGILANT BUSINESS SOLUT					
		I-3660	101-4520-422	PROFESSIONAL PRE-EMPLOYMENT TESTING	000000	113.00
		I-3685	101-4520-422	PROFESSIONAL PRE-EMPLOYMENT SCREENING	000000	129.75
01-4625	FIB CREDIT CARDS					
		I-04/30/25 PUB BLDGS	101-4520-422	PROFESSIONAL PARKS-RETURN SMALL CUPS/USPS	000000	25.30
01-4711	AMAZON CAPITAL SERVICES					
		I-11DL-RTL3-417W	101-4520-426	SUPPLIES (6) RAIN SUITS/PARKS	000000	189.48
		I-1YCR-F4PC-9YNR	101-4520-426	SUPPLIES CLAMP MOUSE PAD/PARKS	000000	6.59
01-4779	AMERICAN LEGION EMBLEM					
		I-2180699A	101-4520-426	SUPPLIES (3) 5x8 NYLON US FLAG/PARKS	000000	150.92
01-5052	AVID4 ENGINEERING					
		I-23-123.21	101-4520-422	PROFESSIONAL UTILITY UPDATES AND IMPROVING	000000	540.00
01-5406	AMERICAN TENT LLC					
		I-14141	101-4520-426	SUPPLIES 20X30 ATRIUM FRAME TENT TOP/PA	000000	1,748.99
01-5407	GAME TIME					
		I-PJI-0267310	101-4520-433	IMPROVEMENTS PLAYGROUND EQUIP STAGE RUN	000000	40,397.57
			DEPARTMENT 520	PARKS	TOTAL:	52,096.06
01-0418	BLACK HILLS PIONEER					
		I-131 - 2025	101-4640-423	PUBLISHING NOH - CUP/EMRICK REAL ESTATE	000000	24.26
		I-135 - 2025	101-4640-423	PUBLISHING ORDINANCE #1420 - BUSINESS LIC	000000	95.60
01-0433	WELLMARK BLUE CROSS BLU					
		I-05/01/25	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-4625	FIB CREDIT CARDS					
		I-043025	101-4640-422	PROFESSIONAL PZ AFFIDAVIT/QUIT CLAIM DEED	000000	62.00
		I-043025	101-4640-422	PROFESSIONAL PZ PLAT & COPY	000000	71.00
		I-FINANCECCD 4/30/25	101-4640-426	SUPPLIES ADMIN.ASST.DAY GIFTS-SUPPLIES	000000	50.00
		I-FINANCECCD 4/30/25	101-4640-426	SUPPLIES ADMIN.ASST.DAY MEALS - P&Z	000000	20.00
01-5052	AVID4 ENGINEERING					
		I-23-123.21	101-4640-429	OTHER-GIS UTILITY UPDATES AND IMPROVING	000000	270.00
			DEPARTMENT 640	PLANNING AND ZONING	TOTAL:	1,247.93
			FUND	101	GENERAL FUND	TOTAL: 149,113.68

PACKET: 07058 COMBINED - 5/20/25

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-05/01/25	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,310.14
01-0467	CULLIGAN OF THE BLACK H					
		I-0023526	206-4550-422	PROFESSIONAL BOTTLED WATER - 5 GAL/LIBRARY	000000	14.50
01-1562	MIDWEST TAPE, LLC					
		I-507080757	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	24.74
		I-507112391-HOOPLA	206-4550-434	COLLECTION DE DIGITAL COLLECTION - LIBRARY	000000	140.19
		I-507114705	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	26.99
01-4317	VIGILANT BUSINESS SOLUT					
		I-3660	206-4550-422	PROFESSIONAL PRE-EMPLOYMENT TESTING	000000	115.50
		I-3685	206-4550-422	PROFESSIONAL PRE-EMPLOYMENT SCREENING	000000	64.75
				DEPARTMENT 550 LIBRARY	TOTAL:	1,696.81
				FUND 206 LIBRARY FUND	TOTAL:	1,696.81

PACKET: 07058 COMBINED - 5/20/25
 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
01-0418	BLACK HILLS PIONEER					
		I-130898	209-4510-423	PUBLISHING EASTER EGG HUNT ADS/ REC	000000	104.00
		I-130999	209-4510-423	PUBLISHING SPRING SPORTS PREVIEW/REC	000000	54.00
		I-131189	209-4510-423	PUBLISHING EASTER EGG HUNT ADS/REC	000000	104.00
		I-131308	209-4510-423	PUBLISHING EASTER EGG HUNT AD/REC	000000	64.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-05/01/25	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,637.67
01-1502	BLACK HILLS CHEMICAL					
		I-291675	209-4510-426	SUPPLIES GARBAGE BAGS/REC CENTER	000000	67.87
01-3151	KONE CHICAGO					
		I-871674203	209-4510-422	PROFESSIONAL APRIL ELEV MAINT/REC CENTER	000000	194.82
01-3345	STANLEY STEEMER - RAPID					
		I-347687	209-4510-422	PROFESSIONAL TILE CLEANING-LOCKER ROOMS/REC	000000	1,400.00
		I-347794	209-4510-426	SUPPLIES TLCLR CASE TILE CLEANER/REC	000000	80.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-3660	209-4510-422	PROFESSIONAL PRE-EMPLOYMENT TESTING	000000	169.50
01-4625	FIB CREDIT CARDS					
		I-04/30/25 PUB BLDGS	209-4510-426	SUPPLIES GOBIOMED/7 OZ CUPS/REC CENTER	000000	139.68
		I-04/30/25 PUB BLDGS	209-4510-426	SUPPLIES NAUTILUS CAPTAINS CH/REC CENTE	000000	64.99
		I-04/30/25 PUB WORKS	209-4510-426	SUPPLIES BIOMED-7 OZ PAPER CUPS/REC	000000	96.24
01-5408	KEISER CORPORATION					
		I-299107	209-4510-434	MACHINERY/EQU (6) STUDIO PLUS SPIN BIKES/REC	000000	15,216.36
01-5409	THE ABS COMPANY					
		I-20250501-130411247	209-4510-434	MACHINERY/EQU TIRE FLIP 180 SYSTEM/REC	000000	2,499.00
				DEPARTMENT 510 REC CENTER	TOTAL:	21,892.13
01-0475	DEADWOOD CHAMBER & VISI					
		I-05/13/2025	209-4980-422	PROFESSIONAL BILL LIST FOR 5/13/25 - B&B	000000	13,573.85
01-4625	FIB CREDIT CARDS					
		I-04/30/25 PUB BLDGS	209-4980-429	OTHER EASTER EGG HUNT PRIZES/REC	000000	98.00
		I-04/30/25 PUB BLDGS	209-4980-429	OTHER EASTER EGG HUNT PRIZES/REC	000000	216.00
				DEPARTMENT 980 SPECIAL EVENTS	TOTAL:	13,887.85
				FUND 209 BED & BOOZE FUND	TOTAL:	35,779.98

5/16/2025 11:00 AM
PACKET: 07058 COMBINED - 5/20/25
VENDOR SET: 01
FUND : 211 BID #9
DEPARTMENT: 630 BID #9
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 11

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4576	DEADWOOD CHAMBER - OUTL					
		I-05/12/2025	211-4630-423	MARKETING BID #9 FUNDING	000000	50,000.00
				DEPARTMENT 630 BID #9	TOTAL:	50,000.00
				FUND 211 BID #9	TOTAL:	50,000.00

5/16/2025 11:00 AM
PACKET: 07058 COMBINED - 5/20/25
VENDOR SET: 01
FUND : 213 BID #1-6
DEPARTMENT: 630 BID
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 12

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-05/13/2025	213-4630-423	MARKETING	BILL LIST FOR 5/13/23-BID 1-6	000000 89,949.83
				DEPARTMENT 630	BID	TOTAL: 89,949.83
				FUND	213 BID #1-6	TOTAL: 89,949.83

PACKET: 07058 COMBINED - 5/20/25

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-051325	215-4572-210	VISITOR MGMT DEADWOOD CHAMBER & VISITORS BU	000000	24,769.57
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 24,769.57

01-1483	KNECHT HOME CENTER					
		I-11976390	215-4573-335	HIST. INTERP. KNECHT HOME CENTER	000000	32.97
01-2014	TOMS, DON					
		I-2010031469	215-4573-335	HIST. INTERP. TAX RECORD PROJECT PART I	000000	600.00
01-2266	MONTANA HISTORICAL SOCI					
		I-043025	215-4573-325	HIST. INTERP. 2025 MEMBERSHIP RENEWAL	000000	40.00
01-2390	THE ARCHAEOLOGICAL CONS					
		I-051325	215-4573-325	HIST. INTERP. 2025 MEMBERSHIP RENEWAL	000000	30.00
01-2412	OLD HOUSE JOURNAL					
		I-050725	215-4573-325	HIST. INTERP. 2025 OLDHOUSE JOURNAL RENEWAL	000000	28.00
01-3174	DAYS OF '76 MUSEUM					
		I-042525	215-4573-375	HIST. INTERP. 2025 VOUCHER GENERAL OPERATING	000000	110,000.00
01-3769	NATIONAL MAIN STREET CE					
		I-051325	215-4573-325	HIST. INTERP. 2025 NATIONAL MAIN RENEWAL	000000	295.00
01-4247	SD HISTORICAL SOCIETY F					
		I-042325	215-4573-325	HIST. INTERP. 2025 MEMBERSHIP RENEWAL	000000	125.00
01-4441	DOCUTEK, INC.					
		I-64049	215-4573-335	HIST. INTERP. BURIAL RECORDS 1878	000000	71.95
01-5052	AVID4 ENGINEERING					
		I-23-123.21	215-4573-340	HIST. INTERP. UTILITY UPDATES AND IMPROVING	000000	135.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 111,357.92

01-0539	LEAD-DEADWOOD SANITARY					
		I-05/01/25 142 SHERM	215-4575-505-05	142 SHERMAN S MAY CONSUMPTION/SENIOR CENTER	000000	22.00
		I-05/01/25 CONSUMPT	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST SENIOR CENTER	000000	0.00
01-0578	WATERS HARDWARE					
		I-7070 /S	215-4575-525	GRANT/LOAN PA 674 MAIN ST ACRYLIC CAULK	000000	116.70
		I-7073 /S	215-4575-525	GRANT/LOAN PA 668 MAIN ST PAINT & PRIMER	000000	646.63
		I-7155 /S	215-4575-525	GRANT/LOAN PA 870 MAIN ST PRIMER	000000	37.16
		I-7173 /S	215-4575-525	GRANT/LOAN PA 674 MAIN PAINT	000000	67.96
		I-7270 /S	215-4575-525	GRANT/LOAN PA 35 LINCOLN PAINT	000000	58.39

PACKET: 07058 COMBINED - 5/20/25

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
=====						
01-5052	AVID4 ENGINEERING					
		I-25-107.2	215-4575-505-05	142 SHERMAN S PROFESSIONAL SERVICES LABOR	000000	1,980.00
01-5411	PLANS OF ACTION					
		I-2570	215-4575-505-04	85 CHARLES ST 85 CHARLES DESIGN ASSIST.	000000	1,189.44
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	4,118.28

01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40000587	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
01-0776	ALBERTSON ENGINEERING,					
		I-21851	215-4576-600	PROFES. SERV. HARRISON RETAINING WALL	000000	657.40
		I-21853	215-4576-600	PROFES. SERV. TAYLOR STREET, SIDEWALK & WALL	000000	2,463.85
		I-21855	215-4576-600	PROFES. SERV. MCGOVERN HILL RETAINING WALL	000000	3,300.00
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	7,436.25

01-1411	BARRY'S ELECTRIC SERVIC					
		I-10942	215-4577-735	CAPITAL ASSET WIRE EQUIPMENT - RODEO GROUNDS	000000	1,204.59
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2025-054	215-4577-705	CAPITAL ASSET LIBRARY GARDEN	000000	710.00
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS	OTOTAL:	1,914.59

01-0433	WELLMARK BLUE CROSS BLU					
		I-05/01/25	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,524.29
01-0545	LYNN'S DAKOTA MART					
		I-050725	215-4641-426	SUPPLIES SHPO BOARD OF TRUSTEES MEETING	000000	17.97
01-1705	VANWAY TROPHY					
		I-120778	215-4641-426	SUPPLIES WILLIAMS & DAR PLAQUES	000000	324.14
01-2728	WEST RIVER HISTORY CONF					
		I-051325	215-4641-427	TRAVEL SPONSORSHIP	000000	500.00
01-3223	QUICKTROPHY, LLC					
		I-133736	215-4641-426	SUPPLIES CAMMIE SCHMIDT DESK NAME PLATE	000000	56.16
01-3314	CENTURY BUSINESS PRODUC					
		I-774860	215-4641-428	UTILITIES COPIER PERIOD 1/9/25-2/8/25	000000	27.90
		I-790943	215-4641-428	UTILITIES MAINTENANCE KYOCERA/4054ci	000000	205.58
		I-791238	215-4641-428	UTILITIES REPAIR CANON TM-305	000000	492.85

PACKET: 07058 COMBINED - 5/20/25

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
01-3373	AMAZON WEB SERVICES					
		I-1QN9-M7XQ-GH1P	215-4641-426	SUPPLIES	SUPPLIES/HP&ZONING	000000 471.37
01-4247	SD HISTORICAL SOCIETY F					
		I-051325	215-4641-427	TRAVEL	2025 SHPO OF TRUSTEES MEETING	000000 150.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-3660	215-4641-422	PROFESSIONAL	PRE-EMPLOYMENT TESTING	000000 115.50
		I-3685	215-4641-422	PROFESSIONAL	PRE-EMPLOYMENT SCREENING	000000 59.50
01-4625	FIB CREDIT CARDS					
		I-043025	215-4641-426	SUPPLIES	DALE'S RESTARAUNT	000000 45.74
		I-FINANCECCD 4/30/25	215-4641-426	SUPPLIES	ADMIN.ASST.DAY GIFTS-SUPPLIES	000000 50.00
		I-FINANCECCD 4/30/25	215-4641-426	SUPPLIES	ADMIN.ASST.DAY MEALS - HP	000000 50.00
DEPARTMENT 641 OFFICE HIST. PRES.					TOTAL:	5,091.00

FUND 215 HISTORIC PRESERVATION					TOTAL:	154,687.61

PACKET: 07058 COMBINED - 5/20/25
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
01-4877	SUNKEN FOUNDATION SOLUT	I-1267	216-1310	DUE FROM OTHE 51 HIGHLAND BAILEY	000000	7,340.00
01-4933	AMERICAN SEAMLESS GUTTE	I-2025-14	216-1310	DUE FROM OTHE 20 DENVER BYRNE	000000	13,780.45
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	21,120.45
01-0558	NHS OF THE BLACK HILLS	I-2025-41	216-4653-422	PROFESSIONAL MAY 2025 CONTRACT	000000	3,500.00
01-1496	LAWRENCE CO. REGISTER O	I-051425	216-4653-960	CLOSING CO 696 MAIN ALMANZA	000000	30.00
01-2164	ONE WAY SERVICE PROS	I-32501	216-4653-962-01	SPECIAL NEEDS 4 HARRISON BECK	000000	10,000.00
01-4877	SUNKEN FOUNDATION SOLUT	I-1267-1	216-4653-962-08	FOUNDATION GR 51 HIGHLAND BAILEY	000000	10,000.00
01-5414	NELSON, ROBERT J.	I-051425	216-4653-962-05	FACADE EASEME CONSERV EASEMENT 594 MAIN	000000	25,224.72
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	48,754.72
			FUND 216	REVOLVING LOAN	TOTAL:	69,875.17

PACKET: 07058 COMBINED - 5/20/25

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-05/01/25	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,916.67
01-0539	LEAD-DEADWOOD SANITARY	I-05/01/25 EQR	602-4330-422	PROFESSIONAL MAY EQR/WATER	000000	20,140.40
01-0684	NORTHWEST PIPE FITTINGS	I-1516183	602-4330-426	SUPPLIES NPT SWIVEL ADAPTER/WATER	000000	159.78
01-0828	USA BLUEBOOK	I-INV00696812	602-4330-425	REPAIRS HYDRANT HOSE VALVE ASSY/WTR	000000	92.37
01-3836	MID-AMERICAN RESEARCH C	I-0847730-IN	602-4330-426	SUPPLIES (4) HYPER FOAM JETTER FOAM/WTR	000000	972.60
01-4625	FIB CREDIT CARDS	I-FINANCECCD 4/30/25	602-4330-426	SUPPLIES ADMIN.ASST.DAY GIFTS-SUPPLIES	000000	50.00
01-4711	AMAZON CAPITAL SERVICES	C-1C6N-HR67-YNFN	602-4330-426	SUPPLIES RETURN MOUSEPAD/WATER	000000	7.49-
		I-1YCR-F4PC-9YNR	602-4330-426	SUPPLIES CLAMP MOUSE PAD/WATER	000000	6.60
01-5052	AVID4 ENGINEERING	I-23-123.21	602-4330-422	PROFESSIONAL UTILITY UPDATES AND IMPROVING	000000	607.50
01-5278	DARK CANYON COFFEE	I-148618	602-4330-426	SUPPLIES HIGHLANDER GROGG/WATER	000000	32.95
			DEPARTMENT 330	WATER	TOTAL:	25,971.38
			FUND	602	WATER FUND	TOTAL: 25,971.38

PACKET: 07058 COMBINED - 5/20/25
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-2025-055		607-4580-422	PROFESSIONAL CONST ADMIN 2025 IMPROVE/MM	000000	662.30
01-4625	FIB CREDIT CARDS					
	I-04/30/25 PUB WORKS		607-4580-434	MACHINERY/EQU VOLCORA POS EQUIPMENT/MM	000000	1,451.80
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	2,114.10

				FUND 607 HISTORIC CEMETERIES	TOTAL:	2,114.10

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0418	BLACK HILLS PIONEER					
	I-956 - 2025	610-4360-423	PUBLISHING	ADV FOR BIDS-DWD HILL PKG LOT	000000	38.43
01-0433	WELLMARK BLUE CROSS BLU					
	I-05/01/25	610-4360-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	4,155.61
01-4625	FIB CREDIT CARDS					
	I-043025	610-4360-422	PROFESSIONAL	P&T IPM	000000	545.00
	I-043025	610-4360-426	SUPPLIES	P&T SCOTT PRETZER	000000	34.85
	I-FINANCECCD 4/30/25	610-4360-426	SUPPLIES	ADMIN.ASST.DAY GIFTS-SUPPLIES	000000	50.00
	I-FINANCECCD 4/30/25	610-4360-426	SUPPLIES	ADMIN.ASST.DAY MEALS - P&T	000000	50.00
01-4766	IPS GROUP INC					
	I-INV110560	610-4360-422-02	PROFESSIONAL	CC TRANS-WIRELESS FEES/P&T	000000	1,783.27
	I-INV110674	610-4360-422-02	PROFESSIONAL	PEMS-PTMS FEES-PERMITS/P&T	000000	7,085.19
01-5238	GOKCE, FATIH					
	I-05/08/2025	610-4360-427	TRAVEL	MEAL REIMB- CODE ENFORCE.CONF.	000000	54.00
01-5239	NASH, PAM					
	I-05/08/2025	610-4360-427	TRAVEL	REIMB.MEAL/MILEAGE-CODE CONF.	000000	166.20
			DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	13,962.55

01-0433	WELLMARK BLUE CROSS BLU					
	I-05/01/25	610-4361-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	2,286.40
01-1354	INLAND TRUCK PARTS & SE					
	I-IN-1805406	610-4361-425	REPAIRS	(4) VELVAC/TROLLEY	000000	50.16
01-1503	BLACK HILLS SPECIAL SER					
	I-38693	610-4361-422	PROFESSIONAL	APRIL TROLLEY CLEANING/TROLLEY	000000	2,250.00
01-1543	ZEP SALES & SERVICE					
	I-9011145103	610-4361-426	SUPPLIES	1 CASE ACCLAIM/TROLLEY	000000	126.34
01-2427	HOMETOWN MANUFACTURING					
	I-INV352	610-4361-425	REPAIRS	DOME LIGHT LED-SHIP/TROLLEY	000000	158.39
01-4625	FIB CREDIT CARDS					
	I-04/30/25 PUB BLDGS	610-4361-426	SUPPLIES	WALMART 40 PACKS WATER/TROLLEY	000000	169.20
01-4857	VERIZON CONNECT					
	I-308000071302	610-4361-422	PROFESSIONAL	APRIL VEH TRACK-CAMS/TROLLEY	000000	179.50
			DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	5,219.99

PACKET: 07058 COMBINED - 5/20/25

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 362 BROADWAY GARAGE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0433	WELLMARK BLUE CROSS BLU					
		I-05/01/25	610-4362-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-3151	KONE CHICAGO					
		I-871674203	610-4362-422	PROFESSIONAL APRIL ELEV MAINT/RAMP	000000	194.81
01-3667	BERBERICH DESIGN					
		I-006	610-4362-422	PROFESSIONAL DESIGN CONSULT AGREEMENT	000000	614.32
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	1,464.20

				FUND 610 PARKING/TRANSPORTATION	TOTAL:	20,646.74

PACKET: 07058 COMBINED - 5/20/25
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-APRIL-051925	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	3,315.56
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 3,315.56

				FUND	722 SALES TAX AGENCY	TOTAL: 3,315.56

PACKET: 07058 COMBINED - 5/20/25

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-05/13/2025	723-4000-429	OTHER CITY SLOTS - PYMT 11, YR 1	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:	635,537.22