

PACKET: 07168 COMBINED - 8/15/25

VENDOR SET: 01

FUND : 101 GENERAL FUND

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-08/12/25	101-3000-202	LIQUOR LICENS BEV.LIC.TRNSFR-DWD GULCH RESOR	000000	150.00
01-5260	DEADWOOD CUSTOM CYCLES					
		I-07/31/25 REFUND	101-3000-207	SIGN/BANNER P REFUND FOR 2 UNISSUED BANNERS	000000	500.00
01-5266	FEEDING DEADWOOD					
		I- 08/06/25	101-3000-699	MISC REVENUE RECYCLING PROCEEDS - 8/6/25	000000	41.85
		I- 08/06/25	101-3000-699	MISC REVENUE RECYCLING PROCEEDS - 7/17/25	000000	58.00
		I- 08/06/25	101-3000-699	MISC REVENUE RECYCLING PROCEEDS - 6/19/25	000000	60.30
		I- 08/06/25	101-3000-699	MISC REVENUE RECYCLING PROCEEDS - 6/03/25	000000	68.00
		I- 08/06/25	101-3000-699	MISC REVENUE RECYCLING PROCEEDS - 05/16/25	000000	108.90
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 987.05
01-0418	BLACK HILLS PIONEER					
		I-121 - 2025	101-4111-423	PUBLISHING ORD.1425 - SUPPLMT BUDGET	000000	15.33
		I-122 - 2025	101-4111-423	PUBLISHING NOH - DAYS OF '76 STEER ROPING	000000	18.30
		I-123 - 2025	101-4111-423	PUBLISHING ST.CLOSURE-DWD REDEMPT DAY	000000	12.37
		I-124 - 2025	101-4111-423	PUBLISHING NOH - FAIR IN THE SQUARE	000000	12.37
		I-125 - 2025	101-4111-423	PUBLISHING NOH - MOTOCROSS EVENT	000000	16.32
		I-165 - 2025	101-4111-423	PUBLISHING NOH - THRASHIN SUPPLY COMPANY	000000	14.84
		I-182 - 2025	101-4111-423	PUBLISHING MINUTES - 7/7/2025	000000	282.91
		I-1830- 2025	101-4111-423	PUBLISHING NOH - TUSK CONCERT	000000	13.85
		I-184 - 2025	101-4111-423	PUBLISHING NOH - AMEND DWD JAM ST CLOSURE	000000	12.37
		I-185 - 2025	101-4111-423	PUBLISHING NOH - DWD GULCH APP.-BEV.LIC.	000000	17.31
		I-228 - 2025	101-4111-423	PUBLISHING MINUTES - 7/21/2025	000000	173.60
		I-524 - 2025	101-4111-423	PUBLISHING MINUTES - 6/16/25	000000	165.20
01-1827	MS MAIL					
		I-15280-A	101-4111-426	SUPPLIES PRINT BIZ CDS-EAGLESON/ COMM.	000000	30.00
01-4625	FIB CREDIT CARDS					
		I-07/31/25FINANCECCD	101-4111-427	TRAVEL FUEL - SDML ELEC.OFFIC./PIERRE	000000	30.35
		I-07/31/25FINANCECCD	101-4111-426	SUPPLIES DEPT.HEAD MEETING - COMM.	000000	25.89
				DEPARTMENT 111	COMMISSION	TOTAL: 841.01
01-2394	GUNDERSON, PALMER, NELS					
		I-141526	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	4,580.26
		I-141986	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	4,232.43
				DEPARTMENT 141	ATTORNEY	TOTAL: 8,812.69
01-0079	KETEL THORSTENSON, LLP					
		I-2025-00392	101-4142-422	PROFESSIONAL 2024 AUDIT	000000	14,250.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0433	WELLMARK BLUE CROSS BLU					
	I-08/01/25	101-4142-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	3,253.00
01-0545	LYNN'S DAKOTA MART					
	I-TCKT #0004-7/29/25	101-4142-426	SUPPLIES	EMPLOYEE BDAY - FINANCE	000000	8.99
01-0800	MORRISON, RONDA					
	I-25	101-4142-422	PROFESSIONAL	JUNE 2025 CONTRACT SERVICES	000000	970.00
01-3135	A-Z SHREDDING, INC.					
	I-48778081225	101-4142-422	PROFESSIONAL	SHREDDING DOCUMENTS - FINANCE	000000	26.18
01-4711	AMAZON CAPITAL SERVICES					
	I-1PPQ-7PCQ-3R6Y	101-4142-426	SUPPLIES	COFFEE,FILE JCKTS,STAPLER-FIN.	000000	121.16
				DEPARTMENT 142 FINANCE	TOTAL:	18,629.33

01-0206	SCHMIDT, WILLIAM					
	I-859397	101-4192-425-13	REPAIRS - REC	SIDEWALK BEHIND REC/REC	000000	2,499.00
01-0407	SHERWIN WILLIAMS CO					
	I-7977-6	101-4192-425-24	REPAIRS - OUT	3"-4"-ELIMINATOR-PAIL/OSQ	000000	87.14
01-0418	BLACK HILLS PIONEER					
	I-120 - 2025	101-4192-423	PUBLISHING	BID NOTIC -STS DPT METAL ROOF	000000	39.17
01-0433	WELLMARK BLUE CROSS BLU					
	I-08/01/25	101-4192-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	3,014.92
01-0539	LEAD-DEADWOOD SANITARY					
	I-08/01/25 CONSUMPT	101-4192-428-15	UTILITIES - T	DEADWOOD-CITY TROLLEY BARN	000000	25.98
	I-08/01/25 CONSUMPT	101-4192-428-07	UTILITIES - F	DEADWOOD-CITY FIRE DEPT	000000	22.00
	I-08/01/25 CONSUMPT	101-4192-428-09	UTILITIES - H	HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
	I-08/01/25 CONSUMPT	101-4192-428-22	UTILITIES - M	DEADWOOD CITY OF-MT MORIAH	000000	22.00
	I-08/01/25 CONSUMPT	101-4192-428-22	UTILITIES - M	DEADWOOD CITY OF-MT MORIAH	000000	0.00
	I-08/01/25 CONSUMPT	101-4192-428-10	UTILITIES - L	DEADWOOD-CITY LIBRARY	000000	31.24
	I-08/01/25 CONSUMPT	101-4192-428-19	UTILITIES - G	DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
	I-08/01/25 CONSUMPT	101-4192-428-06	UTILITIES - D	GRANDSTAND-RODEO GROUNDS-DWD	000000	22.00
	I-08/01/25 CONSUMPT	101-4192-428-18	UTILITIES - F	DEADWOOD CITY-FERGUSON FIELD	000000	14.30
	I-08/01/25 CONSUMPT	101-4192-428-14	UTILITIES - S	DEADWOOD-CITY PUBLIC WORKS	000000	33.06
	I-08/01/25 CONSUMPT	101-4192-428-11	UTILITIES - P	PARKS SHOP-DEADWOOD	000000	27.15
	I-08/01/25 CONSUMPT	101-4192-428-03	UTILITIES - B	DEADWOOD-CITY-BASEBALL FIELDS	000000	73.27
	I-08/01/25 CONSUMPT	101-4192-428	UTILITIES	DEADWOOD-CITY GORDON PARK	000000	22.00
	I-08/01/25 CONSUMPT	101-4192-428-02	UTILITIES - A	DEADWOOD-CITY ADAMS MUSEUM	000000	48.75
	I-08/01/25 CONSUMPT	101-4192-428-01	UTILITIES - A	DEADWOOD - CITY ADAMS HOUSE	000000	135.35
	I-08/01/25 CONSUMPT	101-4192-428-04	UTILITIES - C	DEADWOOD - CITY HALL	000000	50.81
	I-08/01/25 CONSUMPT	101-4192-428-08	UTILITIES - H	DEADWOOD HISTORY CENTER	000000	30.40
	I-08/01/25 CONSUMPT	101-4192-428-13	UTILITIES - R	DEADWOOD-CITY REC CENTER	000000	295.67

8/15/2025 1:13 PM
 PACKET: 07168 COMBINED - 8/15/25
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 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 3

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-08/01/25	CONSUMPT 101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	37.02
		I-08/01/25	CONSUMPT 101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	181.42
		I-08/01/25	CONSUMPT 101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	68.32
01-0551	MENARD'S					
		I-73901	101-4192-425-17	REPAIRS-DAYS COLUMBIANA LAV BN-LAV CH/76 MU	000000	499.85
		I-73902	101-4192-425-06	REPAIRS - DAY MMPH FIRE DOOR/GRANDSTANDS	000000	316.00
01-0578	WATERS HARDWARE					
		C-9619	101-4192-426	SUPPLIES EXTERIOR-PHILLIP-ANGLE RETURNS	000000	90.24-
		I-10051	101-4192-426-08	SUPPLIES - HI PROPACK AA BATTERIES/HISTORY	000000	21.99
		I-10167	101-4192-425-21	REPAIRS - WEL SEALANT-CAULK-ANTI FRZ/WELCOME	000000	32.77
		I-9216	101-4192-426	SUPPLIES RUST REMOVER/PUB BLDGS	000000	7.49
		I-9230	101-4192-426-19	SUPPLIES - GA RED PLUNGER-BLACK PLUNGER/PLUM	000000	11.98
		I-9251	101-4192-425-13	REPAIRS - REC CLR MOUNTING TAPE/REC	000000	9.99
		I-9317	101-4192-426-04	SUPPLIES - CI MOUNTING TAPE/CITY HALL	000000	6.99
		I-9385	101-4192-426	SUPPLIES MASONRY DISC/PUB BLDGS	000000	45.99
		I-9386	101-4192-425-04	REPAIRS - CIT (2) 2X4 - 8 1650 MSR/PUB BLDGS	000000	12.98
		I-9387	101-4192-426-04	SUPPLIES - CI ICE MAKER KIT-CORDMATE/PB	000000	44.48
		I-9391	101-4192-426-17	SUPPLIES - DA (2) SKU 601388/76 MUSEUM	000000	28.98
		I-9415	101-4192-426-06	SUPPLIES - DA CONNECTOR-STRAP-CVR-BOX/GRANDS	000000	56.00
		I-9442	101-4192-426-06	SUPPLIES - DA ADHESIVE-CAULK-MASK TAPE/GRAND	000000	40.46
		I-9445	101-4192-426	SUPPLIES CONST ADHESIVE-BACKER ROD/PB	000000	10.00
		I-9499	101-4192-426	SUPPLIES SHARPIE-PENCIL-OXIDE BIT/PB	000000	12.42
		I-9541	101-4192-426-08	SUPPLIES - HI DESIGNER BOWL BRUSH/HISTORY	000000	12.98
		I-9609	101-4192-426-13	SUPPLIES - RE QUARTZ WALL CLOCK/REC	000000	9.49
		I-9617	101-4192-426	SUPPLIES EXTERIOR-PHILLIP-FRAM ANGLE/PB	000000	90.24
		I-9621	101-4192-426	SUPPLIES EXTERIOR-PHILLIP-FRAMEANGLE/PB	000000	36.94
		I-9647	101-4192-426-18	SUPPLIES - FO (3) CLOSET KIT/FOOTBALL	000000	104.97
		I-9677	101-4192-426-13	SUPPLIES - RE 11 IN 1 PRO CREWDRIER/REC	000000	18.99
		I-9695	101-4192-426	SUPPLIES 4" KICKDOWN DOOR STOP/PB	000000	38.97
		I-9738	101-4192-425-10	REPAIRS - LIB (2) 12V 8 AMP BATTERIES/LIBRAR	000000	75.98
		I-9742	101-4192-425	REPAIRS HASP-HINGE-TARP MED 10X12/PB	000000	57.96
		I-9785	101-4192-425-14	REPAIRS - STR AC STRAP-CONNECTOR/STRTS	000000	5.57
		I-9812	101-4192-425-10	REPAIRS - LIB COVER-BUSHING-BOX-PLUG/LIBRARY	000000	57.74
		I-9813	101-4192-425-10	REPAIRS - LIB 1/2 PVC NIPPLE/LIBRARY	000000	1.29
		I-9837	101-4192-425-10	REPAIRS - LIB LED BULB-COVER-NIPPLE/LIBRARY	000000	33.27
		I-9904	101-4192-426-17	SUPPLIES - DA 3' LIGHTING-SHOWERHEAD/76 CAMP	000000	52.98
		I-9933	101-4192-426	SUPPLIES HOSE BARB-BRASS CAP/PUB BLDGS	000000	11.98
		I-9996	101-4192-426-13	SUPPLIES - RE MARKING PAINT/REC CENTER	000000	12.99
01-0784	WESTERN STATES FIRE PRO					
		I-WSF704971	101-4192-422-24	PROFESSIONAL ANNUAL FIRE ALARM INSP/OSQ	000000	475.00
		I-WSF704972	101-4192-422-06	PROFESSIONAL- ANNUAL SPRINK-FIRE ALARM INS/	000000	625.00
		I-WSF704973	101-4192-422-17	PROFESSIONAL- ANNUAL SPRINK-FIRE ALARM INS	000000	995.00
		I-WSF704974	101-4192-422-21	PROFESSIONAL ANNUAL FIRE ALARM INSP/WELCOME	000000	875.00
		I-WSF704976	101-4192-422-10	PROFESSIONAL ANNUAL FIRE ALARM INS/LIBRARY	000000	850.00
		I-WSF704977	101-4192-422-07	PROFESSIONAL ANNUAL FIRE SPRINKLER/FIRE	000000	675.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0784	WESTERN STATES FIRE PRO	continued				
		I-WSF704978	101-4192-422-02	PROFESSIONAL ANNUAL SPRINK-FIRE ALARM/AD MU	000000	765.00
01-1337	WHISLER BEARING CO.					
		I-20391-1	101-4192-425-07	REPAIRS - FIR INSERT W/ECCENTRIC-BELT/FIRE	000000	63.98
01-1483	KNECHT HOME CENTER					
		I-12401948	101-4192-425-06	REPAIRS - DAY OIL AUST TMBR AMBERWD/MUSEUM	000000	99.98
01-1502	BLACK HILLS CHEMICAL					
		I-297580	101-4192-426	SUPPLIES BLEACH-FOAMING PEARLUX/PB	000000	120.47
		I-298145	101-4192-426	SUPPLIES FOAM PEARLUX-TP-GARB BAGS/PB	000000	868.00
		I-298696	101-4192-426	SUPPLIES KITCHEN TOWEL-TP-GARB BAGS/PB	000000	761.16
01-1626	SERVALL UNIFORM AND LIN					
		I-07/08/25 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1077097	000000	41.74
		I-07/08/25 INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1077099	000000	38.96
		I-07/10/25 INVOICES	101-4192-426-04	SUPPLIES - CI CITY HALL - 1078504	000000	196.79
		I-07/10/25 INVOICES	101-4192-426-13	SUPPLIES - RE REC CENTER / 1078505	000000	286.85
		I-07/10/25 INVOICES	101-4192-426-08	SUPPLIES - HI HISTORY / 1078503	000000	78.41
		I-07/10/25 INVOICES	101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1078499	000000	39.75
		I-07/10/25 INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1078500	000000	43.81
		I-07/10/25 INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 1078502	000000	92.74
		I-07/10/25 INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY / 1078501	000000	96.45
		I-07/22/25 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1082609	000000	41.74
		I-07/22/25 INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1082611	000000	38.96
		I-07/24/25 INVOICES	101-4192-426-04	SUPPLIES - CI CITY HALL - 1083850	000000	196.79
		I-07/24/25 INVOICES	101-4192-426-13	SUPPLIES - RE REC CENTER / 1083851	000000	286.85
		I-07/24/25 INVOICES	101-4192-426-08	SUPPLIES - HI HISTORY / 1083849	000000	78.41
		I-07/24/25 INVOICES	101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1083845	000000	39.75
		I-07/24/25 INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1083846	000000	43.81
		I-07/24/25 INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 1083848	000000	92.74
		I-07/24/25 INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY / 1083847	000000	96.45
		I-08/05/24 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1088172	000000	41.74
		I-08/05/24 INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1088174	000000	38.96
		I-08/07/25 INVOICES	101-4192-426-04	SUPPLIES - CI CITY HALL - 1089462	000000	196.79
		I-08/07/25 INVOICES	101-4192-426-13	SUPPLIES - RE REC CENTER / 1089463	000000	286.85
		I-08/07/25 INVOICES	101-4192-426-08	SUPPLIES - HI HISTORY / 1089461	000000	78.41
		I-08/07/25 INVOICES	101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1089457	000000	39.75
		I-08/07/25 INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1089458	000000	43.81
		I-08/07/25 INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 1089460	000000	92.74
		I-08/07/25 INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY / 1089459	000000	96.45
01-1827	MS MAIL					
		I-15280-A	101-4192-426	SUPPLIES #10 WIN.ENVELOPES - PAYROLL	000000	375.00
01-2073	SDN COMMUNICATIONS					
		I-235251	101-4192-428-04	UTILITIES - C INTERNET SERVICES/CITY HAL	000000	648.00
		I-235251	101-4192-428-13	UTILITIES - R INTERNET SERVICES/REC CENT	000000	405.00

PACKET: 07168 COMBINED - 8/15/25
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
=====						
01-2073	SDN COMMUNICATIONS	continued				
		I-235251	101-4192-428-10	UTILITIES - L INTERNET SERVICES/LIBRARY	000000	297.00
		I-235251	101-4192-428-07	UTILITIES - F INTERNET SERVICES/FIRE HALL	000000	297.00
		I-235251	101-4192-428-15	UTILITIES - T INTERNET SERVICES/TROLLEY BARN	000000	297.00
		I-235251	101-4192-428-14	UTILITIES - S INTERNET SERVICES/STREET SHOP	000000	297.00
		I-235251	101-4192-428-06	UTILITIES - D INTERNET SERVICES/GRANDSTANDS	000000	405.00
01-3032	OTIS ELEVATOR COMPANY					
		I-100402043506	101-4192-422-02	PROFESSIONAL ELEV SRVC 09/01-11/30/25/AD MU	000000	444.07
		I-100402043506	101-4192-422-09	PROFESSIONAL ELEV SRVC 09/01-11/30/25/HARCC	000000	444.08
01-3151	KONE CHICAGO					
		I-871758054	101-4192-422-17	PROFESSIONAL- JULY ELEV MAINT/'76 MUSEUM	000000	202.61
01-3342	RASMUSSEN MECHANICAL SE					
		I-INV037667	101-4192-425-17	REPAIRS-DAYS (2) BELT PULLEY V/DAYS MUSEUM	000000	58.77
		I-SRV124198	101-4192-425-11	REPAIRS - PAR REPLACE WIRING FOR CAP/PARKS	000000	163.86
		I-SRV124524	101-4192-425-13	REPAIRS - REC INSTALL NEW FAN CYC SWTCH/REC	000000	657.69
		I-SRV124525	101-4192-425-10	REPAIRS - LIB INSTALL NEW DUAL CAPACITOR/LIB	000000	203.27
01-4625	FIB CREDIT CARDS					
		I-07/31/25 PUB BLDGS	101-4192-426	SUPPLIES DISINFECTANT-THE WORKS/PB	000000	88.02
		I-07/31/25 PUB BLDGS	101-4192-426-06	SUPPLIES - DA HISENSE TV/GRANDSTANDS	000000	285.05
		I-07/31/25 PUB BLDGS	101-4192-426-06	SUPPLIES - DA TV-HDMI CABLE-TV MOUNT/GRANDST	000000	640.64
		I-07/31/25 PUB BLDGS	101-4192-425	REPAIRS FARADAY THERMAL DETECTOR/PB	000000	109.99
		I-07/31/25 PUB BLDGS	101-4192-426	SUPPLIES VINEGAR-EVOLVE LINEN/PB	000000	15.76
01-4711	AMAZON CAPITAL SERVICES					
		I-147M-1RRQ-GV3F	101-4192-426	SUPPLIES SHOWER SWIVEL CONNECTOR/PB	000000	183.48
		I-1J3P-3VW6-61NH	101-4192-426	SUPPLIES (2) GAL DARK WALNUT/PUB BLDGS	000000	103.99
		I-1YHG-XDGM-CLKC	101-4192-426	SUPPLIES DISPOSABLE PPE KITS/PUB BLDGS	000000	121.65
01-4803	SUMMIT FIRE PROTECTION					
		I-3408655	101-4192-422	PROFESSIONAL EXTINGUISHER RECHARGES/PB	000000	317.05
01-4944	QUADIENT FINANCE USA, I					
		I-08/07/25	101-4192-426	SUPPLIES POSTAGE METER REFILL	000000	500.00
01-4957	ONSITE FIRST AID, LLC					
		I-5853	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STRTS	000000	71.28
		I-5854	101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/REC CENTER	000000	52.80
		I-5855	101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/HP	000000	128.04
		I-5856	101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/FINANCE	000000	65.70
		I-5857	101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/POLICE DEPT	000000	64.75
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	26,379.08

01-0510 GOLDEN WEST TECHNOLOGIE

8/15/2025 1:13 PM
PACKET: 07168 COMBINED - 8/15/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 193 COMPUTER SERVICE
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0510	GOLDEN WEST TECHNOLOGIE	continued				
		I-40000802	101-4193-422	PROFESSIONAL 365 MICROSOFT ANNUAL FEE	000000	7,032.00
		I-40000802	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS,CLOUD	000000	2,861.48
		I-40001072	101-4193-422	PROFESSIONAL EML SECUR, BKUP, WKSTNS	000000	2,711.48
		I-40001072	101-4193-422	PROFESSIONAL CLOUD SERVICES	000000	129.43
		I-INV-8227	101-4193-434	MACHINERY/EQU HP COMPUTER & INSTALL/ TROLLEY	000000	1,609.00
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	14,343.39

01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/25	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	14,555.47
01-1653	AUTO VALUE CENTRAL CITY					
		I-832054127	101-4210-425	REPAIRS HEADLIGHT BULB/POLICE	000000	7.01
		I-832054321	101-4210-425	REPAIRS #9005 HALOGEN PIGTL/POLICE	000000	4.34
		I-832054665	101-4210-425	REPAIRS ENGINE AIR FILTER/POLICE	000000	25.87
		I-832054679	101-4210-425	REPAIRS DOUBLE CONTACT PGTL/POLICE	000000	6.56
01-4625	FIB CREDIT CARDS					
		I-07/31/25 POLICECCD	101-4210-427	TRAVEL FUEL FOR TRAINING IN MT - PD	000000	28.29
		I-07/31/25 POLICECCD	101-4210-427	TRAVEL FUEL FOR TRAINING IN MT - PD	000000	35.15
		I-07/31/25 POLICECCD	101-4210-427	TRAVEL FUEL FOR TRAINING IN MT - PD	000000	35.45
		I-07/31/25FINANCECCD	101-4210-427	TRAVEL LODGING/WEBB-SRO TRAINING/PD	000000	614.00
				DEPARTMENT 210 POLICE	TOTAL:	15,312.14

01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/25	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-0578	WATERS HARDWARE					
		I-10148	101-4221-426	SUPPLIES 2 PKG AA BATTERIES - FIRE DEPT	000000	23.98
		I-9690	101-4221-426	SUPPLIES SPRAY PAINT, TAPE - FIRE DEPT	000000	60.13
		I-9798	101-4221-426	SUPPLIES GREEN-RED SPRAY PAINT/FIRE	000000	39.95
01-1410	WESTERN COMMUNICATIONS,					
		I-22710	101-4221-425	REPAIRS REPAIR RADIO - HAWK /FIRE DPT	000000	274.00
01-1653	AUTO VALUE CENTRAL CITY					
		I-832054123	101-4221-426	SUPPLIES PR 1 X 6 1200 LB CAM/FIRE DEPT	000000	9.99
		I-832054174	101-4221-426	SUPPLIES (2) CRC WHITE LITHIUM GR/FIRE	000000	19.98
		I-832055200	101-4221-426	SUPPLIES (2) CLR DIESEL CLNR 6/16/FIRE	000000	39.98
01-2594	DEADWOOD FIRE DEPARTMEN					
		I- 8/11/25	101-4221-422	PROFESSIONAL STAFFING - STURGIS RALLY	000000	2,376.00
01-3170	MED-TECH RESOURCE LLC					
		I-154765	101-4221-426	SUPPLIES NITRILE GLOVES - FIRE DEPT.	000000	297.12

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3170	MED-TECH RESOURCE LLC	continued				
		I-154787	101-4221-434	MACHINERY/EQU GOGGLES-WILDLAND GRANT/FIRE DP	000000	679.65
01-3913	HEIMAN INC					
		I-0945172-IN	101-4221-425	REPAIRS HOSE MACHINE - FIRE DEPT	000000	610.91
01-4317	VIGILANT BUSINESS SOLUT					
		I-3916	101-4221-422	PROFESSIONAL TESTING - FIRE	000000	169.25
		I-3942	101-4221-422	PROFESSIONAL PRE-EMPLOYMT SCREENING-FIRE	000000	46.00
01-4625	FIB CREDIT CARDS					
		I-07/31/25FINANCECCD	101-4221-426	SUPPLIES DEPT. MEETING. - FIRE	000000	33.60
01-4711	AMAZON CAPITAL SERVICES					
		I-133W-KCC9-WQKJ	101-4221-425	REPAIRS SIREN-TRUCK #4 - FIRE DEPT	000000	47.98
01-5034	STURGIS RESPONDER SUPPL					
		I-1831	101-4221-426	SUPPLIES BADGES - FIRE DEPT.	000000	1,625.00
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 7,026.41

01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/25	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 672.89

		I-08/01/25	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,050.02
01-0578	WATERS HARDWARE					
		I-9166	101-4310-426	SUPPLIES (12) DARK BLUE STRIPE PAINT/ST	000000	143.88
		I-9355	101-4310-426	SUPPLIES STRUC LAG-FENDER WASH/STRTS	000000	42.48
		I-9529	101-4310-426	SUPPLIES (3) METAL CUT OFF/STRTS	000000	13.47
		I-9544	101-4310-426	SUPPLIES PICKLING VINEGAR/STRTS	000000	6.49
		I-9556	101-4310-426	SUPPLIES MISC SKU 18231/STREETS	000000	20.00
		I-9624	101-4310-426	SUPPLIES PROPACK AA 30 PK/STRTS	000000	21.99
		I-9784	101-4310-426	SUPPLIES KEYS CUT/STREETS	000000	3.99
		I-9934	101-4310-426	SUPPLIES 8X8 TAMPER/STRTS	000000	41.99
01-0677	LAWSON PRODUCTS, INC.					
		I-9312664600	101-4310-426	SUPPLIES LOCK NUT-WASHER-MINI FUSES/STR	000000	590.97
01-1410	WESTERN COMMUNICATIONS,					
		I-22686	101-4310-426	SUPPLIES MOBIL VHF-ANT-IGNITION-MNT/STR	000000	690.12
01-1653	AUTO VALUE CENTRAL CITY					
		I-832054623	101-4310-426	SUPPLIES (2) CAP STYLE LARGE TO S/STRTS	000000	4.98
		I-832054814	101-4310-425	REPAIRS BRAKE LINE-SCHOTCH BRITE ULT/S	000000	14.58

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

DEPARTMENT 310	STREETS	TOTAL:	13,160.53
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PACKET: 07168 COMBINED - 8/15/25

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 320 SANITATION

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4630	SANDER SANITATION SERVI					
		I-07/31/25 EXTRA	101-4320-422	PROFESSIONAL JULY EXTRA PICKUP/SANITATION	000000	1,500.00
		I-07/31/25 RES GARB	101-4320-422	PROFESSIONAL JULY RESIDENTIAL GARBAGE/SANIT	000000	13,307.76
DEPARTMENT 320 SANITATION						TOTAL: 14,807.76

01-0285	ARCHER SEATING CLEARING					
		I-61325	101-4520-433-03	CIP - GORDON (206) STADIUM SEATS/PARKS	000000	13,323.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/25	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,608.12
01-0467	CULLIGAN OF THE BLACK H					
		I-0024126	101-4520-422	PROFESSIONAL (13) 5 GAL BOTTLED WATER/PARKS	000000	137.75
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-INV-8225	101-4520-422	PROFESSIONAL RUCKUS SWITCH REMOTE SUPP/PARK	000000	1,559.27
01-0515	ROCKINGTREE LANDSCAPES					
		I-363796	101-4520-426	SUPPLIES 4 YDS TOP SOIL/PARKS	000000	180.00
01-0578	WATERS HARDWARE					
		I-10018	101-4520-426	SUPPLIES ADAMPTER-CLAMP-KEYS CUT/PARKS	000000	18.46
		I-9179	101-4520-426	SUPPLIES 4 PK 1" X 6' CAM STRAP/PARKS	000000	51.98
		I-9180	101-4520-426	SUPPLIES 19" HIP ROOF TOOLBOX/PARKS	000000	44.99
		I-9259	101-4520-426	SUPPLIES (14) PREM TOP SOIL/PARKS	000000	55.86
		I-9311	101-4520-426	SUPPLIES TOE SAVER FLOOR PLUG/PARKS	000000	10.99
		I-9426	101-4520-426	SUPPLIES DBL HINGE HASP/PARKS	000000	21.99
		I-9752	101-4520-426	SUPPLIES EYE BOLT-BOLTS-SCREWS/PARKS	000000	13.58
01-0798	WARNE GREEN FORCE					
		I-428115	101-4520-422	PROFESSIONAL SPRAY RODEO-DUMPSTERS/PARKS	000000	1,900.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN1281906	101-4520-424	RENTALS CONTRACT BASE RATE/PARKS	000000	163.57
01-1502	BLACK HILLS CHEMICAL					
		I-297806	101-4520-426	SUPPLIES (36) BL GARBAGE BAGS/PARKS	000000	1,439.35
		I-297807	101-4520-426	SUPPLIES (23) BL GARBAGE BAGS/PARKS	000000	914.48
		I-297807A	101-4520-426	SUPPLIES (2) BL GARB BAGS-WIPES/PARKS	000000	138.51
01-1653	AUTO VALUE CENTRAL CITY					
		I-832054171	101-4520-426	SUPPLIES (2) WIPER BLADES/PARKS	000000	27.98
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1-1806499	101-4520-425	REPAIRS REPLACE DRIVE SHAFT/PARKS	000000	299.25
01-3977	ACE HARDWARE OF LEAD					

PACKET: 07168 COMBINED - 8/15/25

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
01-3977	ACE HARDWARE OF LEAD	continued				
		I-042703	101-4520-425	REPAIRS ELBOW-TEE INSERTS POLY/PARKS	000000	5.73
		I-042863	101-4520-426	SUPPLIES TAP PLUG-HOSE REPAIR-CLAMP/PAR	000000	62.73
		I-042879	101-4520-425	REPAIRS HOSE-COUPLE-REPAIR/PARKS	000000	60.22
01-4711	AMAZON CAPITAL SERVICES					
		I-1FKM-QGWY-4HYX	101-4520-426	SUPPLIES SDI TO HDMI CABLES/PARKS	000000	74.08
		I-1NHQ-MVXM-96T7	101-4520-426	SUPPLIES COPIER PAPER/PARKS	000000	19.99
		I-1NHQ-MVXM-96T7	101-4520-426	SUPPLIES DRY ERASE MARKERS/PARKS	000000	14.95
			DEPARTMENT 520	PARKS	TOTAL:	26,146.83
01-0418	BLACK HILLS PIONEER					
		I-158-2025	101-4640-423	PUBLISHING NOTICE-NAT'L FLOOD INS.PROGRAM	000000	33.83
01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/25	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-1786	PETTY CASH/HISTORIC PRE					
		I-081125	101-4640-422	PROFESSIONAL LC REG OF DEED RECORDING FEES	000000	49.00
		I-081125	101-4640-423	PUBLISHING LC REG OF DEED EASEMENT	000000	8.00
01-4625	FIB CREDIT CARDS					
		I-144548	101-4640-422	PROFESSIONAL PW DBUH WATER EASEMENT	000000	32.00
		I-144563	101-4640-422	PROFESSIONAL PW TWIN CITY FRUIT WATER EASE.	000000	32.00
		I-144673	101-4640-422	PROFESSIONAL PW 43 RAILROAD WATER EASEMENT	000000	32.00
			DEPARTMENT 640	PLANNING AND ZONING	TOTAL:	859.72
			FUND	101	GENERAL FUND	TOTAL: 147,978.83

01/15/2025 1:13 PM
PACKET: 07168 COMBINED - 8/15/25
VENDOR SET: 01
FUND : 206 LIBRARY FUND
DEPARTMENT: 550 LIBRARY
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-08/01/25	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	17.82
01-1561	LIBRARY JOURNAL	I-08/12/25	206-4550-434	COLLECTION DE SUBSCRIPTION/ONE YR - LIBRARY	000000	159.00
01-1562	MIDWEST TAPE, LLC	I-507537575-HOOPLA	206-4550-434	COLLECTION DE DIGITAL SERVICES - LIBRARY	000000	255.99
01-4317	VIGILANT BUSINESS SOLUT	I-3942	206-4550-422	PROFESSIONAL PRE-EMPLOYMT SCREENING-LIBR	000000	84.75
01-4625	FIB CREDIT CARDS	I-7/31/25 LIBRARYCCD	206-4550-424	PROGRAMMING NEW GARDEN PLANTS/LIBRARY	000000	65.98
		I-7/31/25 LIBRARYCCD	206-4550-426	SUPPLIES INTERVIEW LUNCH/LIBRARY	000000	128.58
01-4722	ASSOCIATION FOR RURAL &	I-77303	206-4550-422	PROFESSIONAL MEMBERSHIP - K.PENK/LIBRARY	000000	75.00
				DEPARTMENT 550 LIBRARY	TOTAL:	787.12
				FUND 206 LIBRARY FUND	TOTAL:	787.12

01/15/2025 1:13 PM
PACKET: 07168 COMBINED - 8/15/25
VENDOR SET: 01
FUND : 209 BED & BOOZE FUND
DEPARTMENT: 510 REC CENTER
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-08/01/25	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,682.22
01-0578	WATERS HARDWARE	I-9494	209-4510-426	SUPPLIES 2.5ML THREADLOCKER/REC CENTER	000000	9.37
01-1502	BLACK HILLS CHEMICAL	I-295775B	209-4510-426	SUPPLIES WELLNESS WIPES/REC	000000	211.40
		I-297636	209-4510-426	SUPPLIES BLEACH-GLOVES-WIPES/REC	000000	278.75
		I-298187	209-4510-426	SUPPLIES SHAMPOO-TP-TOWEL-WIPES/REC	000000	668.66
01-2645	HAWKINS INC	I-7154218	209-4510-426	SUPPLIES POOL CHEMICALS/REC CENTER	000000	151.18
01-3151	KONE CHICAGO	I-871758053	209-4510-422	PROFESSIONAL JULY ELEV MAINT/REC CENTER	000000	194.81
01-3836	MID-AMERICAN RESEARCH C	I-0855943-IN	209-4510-426	SUPPLIES (8) GAL ORNG FLOOR CLNR/REC	000000	269.30
01-4625	FIB CREDIT CARDS	I-07/31/25 PUB BLDGS	209-4510-426	SUPPLIES AVIRON HOOK & LOOP STRAPS/REC	000000	30.80
		I-07/31/25 PUB WORKS	209-4510-426	SUPPLIES GO BIOMED 7 OZ CUP ORDER/REC	000000	140.60
01-4711	AMAZON CAPITAL SERVICES	I-1FKM-QGWY-4HYX	209-4510-426	SUPPLIES LOOP FOOT STRAPS/REC CENTER	000000	58.00
		I-1MVF-F3CM-P334	209-4510-426	SUPPLIES TEST STRIPS/REC CENTER	000000	25.98
01-5321	THE JUNK DRAWER	I-08/06/25 RECEIPT	209-4510-426	SUPPLIES (11) HOODED T SHIRTS/REC	000000	209.00
			DEPARTMENT 510	REC CENTER	TOTAL:	3,930.07
			FUND	209 BED & BOOZE FUND	TOTAL:	3,930.07

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1827	MS MAIL					
		I-15280-A	213-4630-426	SUPPLIES #10 WIN.ENVELOPES - BID 1-6.	000000	187.50
DEPARTMENT 630 BID					TOTAL:	187.50

FUND 213 BID #1-6					TOTAL:	187.50

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0451	RUNGE, MIKE	I-06110612	215-4572-235	VISITOR MGMT NEWSPAPERS.COM SUBSCRIPTION	000000	74.90
01-0475	DEADWOOD CHAMBER & VISI	I-072525	215-4572-210	VISITOR MGMT HPC MARKETING	000000	67,846.77
01-0568	TDG COMMUNICATIONS	I-18519	215-4572-235	VISITOR MGMT WALL OF FAME WINNER POSTERS	000000	1,000.00
01-0951	DEADWOOD ALIVE	I-1307-25	215-4572-235	VISITOR MGMT AUGUST 2025 PAYMENT	000000	40,000.00
01-BLACK	BLACK HILLS FILM FESTIV	I-1002	215-4572-235	VISITOR MGMT SPONSOR-STUDENT FILM AWARD	000000	250.00
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 109,171.67

01-1786	PETTY CASH/HISTORIC PRE	I-081125	215-4573-335	HIST. INTERP. ARCHIVES-SIGNATURE/MICROFILMS	000000	11.35
01-2014	TOMS, DON	I-080425	215-4573-335	HIST. INTERP. TAX RECORD PROJ.	000000	600.00
01-3130	MIDWEST ART CONSERVATIO	I-10420-01	215-4573-325	HIST. INTERP. ANNUAL MEMBERSHIP DUES	000000	50.00
01-4247	SD HISTORICAL SOCIETY F	I-HP2025-01	215-4573-325	HIST. INTERP. SHPO FUND JULY '25 TO JUNE '26	000000	70,000.00
01-4625	FIB CREDIT CARDS	I-061025	215-4573-335	HIST. INTERP. SCAN CLEANER ARCHIVES	000000	108.83
01-5417	OFFICE SHOP INC.	I-320087	215-4573-335	HIST. INTERP. CARDSTOCK STUCK IN CASSETTE	000000	85.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 70,855.18

01-0412	AMERICAN ENGINEERING TE	I-INV-274904	215-4575-515	GRANT/LOAN RE 18 JEFFERSON RW REPLACEMENT	000000	1,250.00
01-0539	LEAD-DEADWOOD SANITARY	I-08/01/25 CONSUMPT	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST SENIOR CENTER	000000	22.00
01-0563	RCS CONSTRUCTION	I-APP NO. 3	215-4575-515	GRANT/LOAN RE 34/35 JACKSON RW	000000	16,165.20
01-2994	CHAMBERLIN ARCHITECTS					

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-2994	CHAMBERLIN ARCHITECTS	continued				
		I-003	215-4575-505-05	142 SHERMAN S TWIN CITY SENIOR CENTER	000000	5,959.50
01-4739	WATERS HARDWARE-HP PAIN					
		C-10441 /S	215-4575-525	GRANT/LOAN PA 5 STEWART ANDERSON	000000	15.91-
		I-10397 /S	215-4575-525	GRANT/LOAN PA 872 MAIN DECK CORRECT STAIN	000000	590.38
		I-10425 /S	215-4575-525	GRANT/LOAN PA 5 STEWART PRIMER	000000	159.27
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	24,130.44

01-0412	AMERICAN ENGINEERING TE					
		I-INV-273293	215-4576-600	PROFES. SERV. 34 JACKSON CONCRETE TESTING	000000	1,137.50
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40000802	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
		I-40001072	215-4576-600	PROFES. SERV. OFFSITE BKUP, WKSTNS - HP	000000	1,015.00
01-0568	TDG COMMUNICATIONS					
		C-25-1127 TOWEY	215-4576-600	PROFES. SERV. RVS PMT-WRONG VENDOR (TOWEY)	000000	616.25-
01-0776	ALBERTSON ENGINEERING,					
		I-22201	215-4576-600	PROFES. SERV. 57 VAN BUREN RW	000000	2,525.00
		I-22206	215-4576-600	PROFES. SERV. 114 MCGOVERN HILL RW	000000	457.40
		I-22207	215-4576-600	PROFES. SERV. 18 JEFFERSON RW	000000	500.00
		I-22210	215-4576-600	PROFES. SERV. 225 CLIFF RW	000000	757.40
		I-22213	215-4576-600	PROFES. SERV. 5 HARRISON RW	000000	1,100.00
		I-22214	215-4576-600	PROFES. SERV. 34/35 JACKSON RW	000000	400.00
01-2394	GUNDERSON, PALMER, NELS					
		I-141526	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	1,300.00
		I-141986	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	1,600.00
01-3060	QUIK SIGNS					
		I-48760	215-4576-630	PROFES. SERV. STAGE RUN BOX WRAPS	000000	535.92
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	11,726.97

01-0563	RCS CONSTRUCTION					
		I-APP NO. 1	215-4577-755	CAPITAL ASSET 114 MCGOVERN HILL RW	000000	74,733.75
01-4828	CUTTING EGDE TIMBER PRO					
		I-0651	215-4577-735	CAPITAL ASSET SHED SIDING FOR '76 ARENA	000000	815.83
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS	OTOTAL:	75,549.58

01-0433	WELLMARK BLUE CROSS BLU					

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
=====							
01-0433	WELLMARK BLUE CROSS BLU	continued					
	I-08/01/25	215-4641-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	3,266.56	
01-1786	PETTY CASH/HISTORIC PRE						
	I-081125	215-4641-426	SUPPLIES	FAMILY DOLLAR-OFFICE SUPPLIES	000000	4.19	
01-1827	MS MAIL						
	I-15280	215-4641-423	PUBLISHING	JULY NEWSLETTER & MAIL PREP	000000	713.40	
01-4711	AMAZON CAPITAL SERVICES						
	I-13F4-YCWY-6VGH	215-4641-426	SUPPLIES	JULY OFFICE SUPPLIES - HP/P&Z	000000	310.85	
	I-1FY4-DWX7-9DVQ	215-4641-426	SUPPLIES	HP OFFICE SUPPLIES	000000	111.74	
01-5052	AVID4 ENGINEERING						
	I-23-123.23	215-4641-422	PROFESSIONAL	HP ARCHIVES VIDEO TESTING	000000	270.00	
			DEPARTMENT 641	OFFICE HIST. PRES.	TOTAL:	4,676.74	

			FUND	215	HISTORIC PRESERVATION	TOTAL:	296,110.58

01/15/2025 1:13 PM
PACKET: 07168 COMBINED - 8/15/25
VENDOR SET: 01
FUND : 216 REVOLVING LOAN
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0563	RCS CONSTRUCTION					
		I-202445-03	216-1310	DUE FROM OTHE 35 JACKSON RETAINING WALL	000000	10,891.65
		I-202445-03 2	216-1310	DUE FROM OTHE 34 JACKSON RW HOGAN	000000	10,891.65
01-4086	WATERS HARDWARE - GRANT					
		C-8025-C	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	354.93-
		C-9004	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	10.08-
		I-7998	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	28.99
		I-9379	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	485.60
		I-9890	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	320.70
		I-9908	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	535.94
01-4177	MIKLA, JAMES & CHRISTIN					
		I-080625	216-1310	DUE FROM OTHE 30 ADAMS MIKLA REIMB	000000	195.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 22,984.52

01-0558	NHS OF THE BLACK HILLS					
		I-2025-7	216-4653-422	PROFESSIONAL NHS OF THE BLACK HILLS	000000	0.00
		I-2025-7	216-4653-422	PROFESSIONAL SERVICE CONTRACT 7/2025	000000	3,747.50
01-1496	LAWRENCE CO. REGISTER O					
		I-072925	216-4653-962-05	FACADE EASEME RECORDING FEE 594 MAIN FACADE	000000	30.00
		I-080525	216-4653-960	CLOSING CO RECORD FEE 30 ADAMS MIKLA	000000	60.00
		I-080525-2	216-4653-960	CLOSING CO REC SATIS 562 WILLIAMS WEBER	000000	90.00
		I-081325	216-4653-962-01	SPECIAL NEEDS RECORDING FEE 766 MAIN	000000	30.00
01-5051	SODAK TITLE					
		I-OE037325	216-4653-960	CLOSING CO OE 37 LINCOLN MCFARLAND	000000	120.00
01-5443	FORAL, FRANCY/POA					
		I-072925	216-4653-962-04	SIDING GRANT 42 LINCOLN PARHAM	000000	3,000.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 7,077.50

				FUND	216	REVOLVING LOAN
				TOTAL:		30,062.02

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-08/01/25	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,678.00
01-0539	LEAD-DEADWOOD SANITARY	I-08/01/25 EQR	602-4330-422	PROFESSIONAL AUGUST EQR/WATER	000000	33,356.40
01-0578	WATERS HARDWARE					
		C-9651	602-4330-426	SUPPLIES UNDER EAVE VENT/WTR	000000	21.96-
		I-10034	602-4330-426	SUPPLIES MYL THINS STY/WATER	000000	2.97
		I-10055	602-4330-426	SUPPLIES 16X20 DRY ERASE BOARD/WATER	000000	24.99
		I-9196	602-4330-426	SUPPLIES SPRING CLIP/WATER	000000	9.98
		I-9256	602-4330-426	SUPPLIES FIRE EXTINGUSIHER/WATER	000000	7.19
		I-9481	602-4330-425	REPAIRS UNDER EAVE VENT/WATER	000000	21.96
		I-9644	602-4330-425	REPAIRS KNIT COVER-PAINT TRAY/WATER	000000	23.56
		I-9652	602-4330-426	SUPPLIES PAINT BRUSH-AIR GRILLE/WTR	000000	27.98
		I-9760	602-4330-425	REPAIRS SCREWS-CPLING-ELBOW-NIPPLE/WTR	000000	31.21
		I-9769	602-4330-426	SUPPLIES 4 CT 5/8 X 8 DRILL B/WATER	000000	27.99
		I-9787	602-4330-425	REPAIRS ELBOW-NIPPLE/WATER	000000	8.00
		I-9988	602-4330-426	SUPPLIES RTU CMPL INS KILLER/WATER	000000	9.99
01-0684	NORTHWEST PIPE FITTINGS	I-1526323	602-4330-425	REPAIRS 3/4-1 COMP TEE-CPLING/WATER	000000	452.69
01-1235	BADGER METER, INC.	I-80204119	602-4330-422	PROFESSIONAL (2550) BEACON MBL HOSTING/WATE	000000	1,288.50
01-1365	SD PUBLIC HEALTH LAB	I-10622032	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	40.00
01-1483	KNECHT HOME CENTER	I-12406886	602-4330-426	SUPPLIES SILT SOCK 8" X 100'/WATER	000000	142.85
01-1653	AUTO VALUE CENTRAL CITY	I-832055177	602-4330-426	SUPPLIES FRONT RUBBER MATS BL/WATER	000000	74.95
		I-832055443	602-4330-426	SUPPLIES ATM FUSED CIRCUIT/WATER	000000	3.69
		I-832055444	602-4330-426	SUPPLIES MINI BLADE FUSE/WATER	000000	8.99
01-1798	CHAINSAW CENTER/DAKOTA	I-1-2024496	602-4330-424	RENTALS RENTAL MINI EXCAVATOR/WATER	000000	399.23
01-1827	MS MAIL	I-15280-A	602-4330-426	SUPPLIES UTIL.BILL MAILING,JULY FOR JUN	000000	394.67
		I-15280-A	602-4330-426	SUPPLIES #10 WIN.ENVELOPES-UTIL.BILLS.	000000	187.50
01-3736	METERING & TECHNOLOGY S	I-INV8683	602-4330-426	SUPPLIES MAG MNT MOBILE RECEIVER/WATER	000000	326.09
01-4711	AMAZON CAPITAL SERVICES	I-1NHQ-MVXM-96T7	602-4330-426	SUPPLIES COPIER PAPER/WATER	000000	10.00

8/15/2025 1:13 PM
PACKET: 07168 COMBINED - 8/15/25
VENDOR SET: 01
FUND : 602 WATER FUND
DEPARTMENT: 330 WATER
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 19

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5052	AVID4 ENGINEERING					
		I-23-123.23	602-4330-422	PROFESSIONAL PUBLIC WORKS RD. UPDATES	000000	135.00
01-5074	DAKOTA PUMP INC					
		I-19518	602-4330-422	PROFESSIONAL SERVICE WIN911 TS/WATER	000000	755.10
				DEPARTMENT 330 WATER	TOTAL:	40,427.52
				FUND 602 WATER FUND	TOTAL:	40,427.52

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1827	MS MAIL					
		I-15356	607-4580-426	SUPPLIES	CHANGE REQ FORMS/MM	000000 10.00
DEPARTMENT 580 HISTORIC CEMETERIES TOTAL:						10.00
FUND 607 HISTORIC CEMETERIES TOTAL:						10.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-5454	SUTLEY, STEVEN					
		I-20252907	610-3360-532	PARKING FINE REFUND CITATION 256352420/P&T	000000	25.00
01-5455	BOSCHI, THOMAS M.					
		I-20250811	610-3360-532	PARKING FINE REFUND CITATION 256365775/P&T	000000	35.00
01-5456	EDWARDS, JAMES					
		I-20250908	610-3360-532	PARKING FINE REFUND CITATION 256352916/P&T	000000	25.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						85.00

01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/25	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,271.02
01-1278	PONDEROSA LAND SURVEYS,					
		I-8772	610-4360-422	PROFESSIONAL MARK CORNERS MS1295 HUNTER/P&T	000000	370.00
01-3685	BLACK HILLS SECURITY &					
		I-P116698	610-4360-422	PROFESSIONAL ALARM SYSTEM 08/01-09/30/25/RA	000000	89.90
01-4766	IPS GROUP INC					
		I-INV113990	610-4360-422-02	PROFESSIONAL CC TRANS-WIRELESS FEES/P&T	000000	4,797.93
01-4842	WESTERN CONSTRUCTION					
		I-DWD HILL PAY APP 2	610-4360-437	CAPITAL OUTLA DEADWOOD HILL PARKING LOT	000000	164,727.50
				DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:
						174,256.35

01-0433	WELLMARK BLUE CROSS BLU					
		I-08/01/25	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,350.25
01-0578	WATERS HARDWARE					
		I-9305	610-4361-426	SUPPLIES (2) 34 CT TRASH BAGS/TROLLEY	000000	12.98
		I-9978	610-4361-426	SUPPLIES BOLTS-SCREWS/TROLLEY	000000	13.14
01-1653	AUTO VALUE CENTRAL CITY					
		I-832054021	610-4361-426	SUPPLIES BRAKE FLUID- HOURMETER/TROLLEY	000000	104.55
		I-832054419	610-4361-426	SUPPLIES (2) 12 OZ SYN DOT 3/TROLLEY	000000	8.98
		I-832054627	610-4361-426	SUPPLIES TREAD DEPTH GAGE/TROLLEY	000000	11.99
		I-832054670	610-4361-426	SUPPLIES CAPASY-OIL FILLER/TROLLEY	000000	23.00
		I-832054895	610-4361-426	SUPPLIES (2) GL PRIME DEXCOOL/TROLLEY	000000	33.98
		I-832055650	610-4361-426	SUPPLIES (2) STRAIGHT/TROLLEY	000000	14.98
		I-832055655	610-4361-426	SUPPLIES STRAIGHT/TROLLEY	000000	5.99
01-1827	MS MAIL					
		I-15280A	610-4361-426	SUPPLIES PRINT \$8 TROLLEY PASSES/TROLLE	000000	300.30

PACKET: 07168 COMBINED - 8/15/25

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
=====						
01-2427	HOMETOWN MANUFACTURING					
	I-INV475	610-4361-426	SUPPLIES	MANUAL W/PUMP HANDLE/TROLLEY	000000	179.42
01-3970	A & I DISTRIBUTORS					
	I-60955-00	610-4361-426	SUPPLIES	55GL MC5W40 METAL/TROLLEY	000000	718.70
01-4317	VIGILANT BUSINESS SOLUT					
	I-3916	610-4361-422	PROFESSIONAL	PRE-EMPLMT,RANDOM TESTS-TROLLE	000000	382.50
01-4625	FIB CREDIT CARDS					
	I-07/31/25 P&T	610-4361-426	SUPPLIES	LES SCHWAB TIRES/TROLLEY	000000	1,054.74
01-4711	AMAZON CAPITAL SERVICES					
	I-1MVF-F3CM-P334	610-4361-426	SUPPLIES	MAGNOVOX FM RADIO/TROLLEY	000000	63.65
	I-1NHQ-MVXM-96T7	610-4361-426	SUPPLIES	CLIPBOARDS/TROLLEY	000000	11.58
01-4857	VERIZON CONNECT					
	I-300000075213	610-4361-422	PROFESSIONAL	VEHICLE TRACK-VIDEO/TROLLEY	000000	189.01
01-5052	AVID4 ENGINEERING					
	I-23-123.23	610-4361-422	PROFESSIONAL	PARKS TROLLEY UPDATES	000000	135.00
01-5295	WAREING STURGIS					
	I-5035164	610-4361-425	REPAIRS	HOSE-RADIATOR/TROLLEY	000000	280.73
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						5,895.47

01-0433	WELLMARK BLUE CROSS BLU					
	I-08/01/25	610-4362-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	672.89
01-3151	KONE CHICAGO					
	I-871758053	610-4362-422	PROFESSIONAL	JULY ELEV MAINT/REC CENTER	000000	194.82
01-3685	BLACK HILLS SECURITY &					
	I-P116697	610-4362-422	PROFESSIONAL	INSTALL PANIC SEC SYSTEM/RAMP	000000	403.06
DEPARTMENT 362 BROADWAY GARAGE TOTAL:						1,270.77

FUND 610 PARKING/TRANSPORTATION TOTAL:						181,507.59

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-JULY-081525	722-2190	AMOUNTS HELD SALEX TAX DUE FOR JULY '25	000000	10,392.83
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 10,392.83
				FUND	722 SALES TAX AGENCY	TOTAL: 10,392.83

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING					
		I-08/13/25	723-4000-429	OTHER CITY SLOTS - PYMT 2, YR 2	000000	32,386.36
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	32,386.36
			FUND	723	NICKEL CITY SLOT PAYMENT TOTAL:	32,386.36
					REPORT GRAND TOTAL:	743,780.42