

PACKET: 07111 COMBINED - 7/8/25

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-07/01/2025	101-3000-202	LIQUOR LICENS BEV.LICNSE - DWD ICE CRM CO.	000000	150.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 150.00
01-0361	SD PUBLIC ASSURANCE ALL					
		I-31634-4221	101-4111-421	INSURANCE	ADD'25 FRTLINER M2 VACTOR TRK 000000	919.79
01-1331	SD MUNICIPAL LEAGUE					
		I-200003305	101-4111-427	TRAVEL	ELEC.OFFIC.WKSHP-MOOK,MART,EAG 000000	300.00
01-1652	BLOOMERS FLOWERS & GIFT					
		I-40925	101-4111-427	TRAVEL	SYMPATHY FLOWERS -MAYOR FAMILY 000000	65.00
				DEPARTMENT 111	COMMISSION	TOTAL: 1,284.79
01-1171	A & B BUSINESS SOLUTION					
		I-IN1272723	101-4142-422	PROFESSIONAL	COPIER CONTRACT - FINANCE 000000	161.34
01-4711	AMAZON CAPITAL SERVICES					
		I-1KRT-XP11-HYG4	101-4142-426	SUPPLIES	FOLDERS,ENVELOPES,ERASERS-FIN. 000000	37.65
01-5300	CLUBHOUSE HOTEL & SUITE					
		I-13170	101-4142-427	TRAVEL	LODGING- MCKEOWN-HR/FO SCHOOL 000000	336.00
		I-13171	101-4142-427	TRAVEL	LODGING-GEPPERT-HR & FO SCHOOL 000000	336.00
				DEPARTMENT 142	FINANCE	TOTAL: 870.99
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 06/23/25	101-4192-428	UTILITIES	PERMANENT METER LOCATION 000000	336.24
		I-NAT GAS 06/23/25	101-4192-428-01	UTILITIES - A	ADAMS HOUSE 000000	151.91
		I-NAT GAS 06/23/25	101-4192-428-02	UTILITIES - A	ADAMS MUSEUM 000000	57.77
		I-NAT GAS 06/23/25	101-4192-428-04	UTILITIES - C	CITY HALL 000000	120.32
		I-NAT GAS 06/23/25	101-4192-428-07	UTILITIES - F	FIRE HALL 000000	210.50
		I-NAT GAS 06/23/25	101-4192-428-08	UTILITIES - H	HISTORY CENTER 000000	61.98
		I-NAT GAS 06/23/25	101-4192-428-09	UTILITIES - H	HARCC 000000	105.83
		I-NAT GAS 06/23/25	101-4192-428-10	UTILITIES - L	LIBRARY 000000	113.42
		I-NAT GAS 06/23/25	101-4192-428-11	UTILITIES - P	CITY PARKS DEPT 000000	47.03
		I-NAT GAS 06/23/25	101-4192-428-13	UTILITIES - R	RECREATION CENTER 000000	3,454.60
		I-NAT GAS 06/23/25	101-4192-428-14	UTILITIES - S	CITY SHOP PUBLIC WORKS 000000	89.37
		I-NAT GAS 06/23/25	101-4192-428-15	UTILITIES - T	TROLLEY BARN 000000	55.40
		I-NAT GAS 06/23/25	101-4192-428-19	UTILITIES - G	PLUMA PARK 418 CLIFF ST 000000	31.48
		I-NAT GAS 06/23/25	101-4192-428-21	UTILITIES - W	WELCOME CENTER 000000	163.10
		I-NAT GAS 06/23/25	101-4192-428-24	UTILITIES - O	703 MAIN OUTLAW SQUARE 000000	76.52
01-0578	WATERS HARDWARE					

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 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
=====						
01-0578	WATERS HARDWARE	continued				
		C-8982	101-4192-425-06	REPAIRS - DAY RETURNS VALVE-CPLING-TAILPIECE	000000	2.23-
		I-7890	101-4192-426	SUPPLIES (3) 9X3/8 KNIT COVER/PUB BLDGS	000000	9.49
		I-8048	101-4192-425-17	REPAIRS-DAYS SPRAY TEXTURE/DAYS MUSEUM	000000	18.99
		I-8083	101-4192-426-08	SUPPLIES - HI BOWL BRUSH-BRUSH CADDY/HISTORY	000000	23.48
		I-8137	101-4192-426	SUPPLIES 3' LIGHTING USBC SYNC CABLE/PB	000000	17.99
		I-8138	101-4192-426	SUPPLIES LIGHTING USB SYNC CABLE/PB	000000	2.00
		I-8139	101-4192-425	REPAIRS LAWN FAUCET/PUB BLDGS	000000	29.99
		I-8169	101-4192-426	SUPPLIES METALIC SHARPIE-12V BATTERY/PB	000000	45.48
		I-8278	101-4192-425	REPAIRS VLV BOILER DRAIN/PUB BLDGS	000000	13.99
		I-8280	101-4192-425-06	REPAIRS - DAY NOZZLE-SILLCOCK KEY-HOSE/RODEO	000000	67.97
		I-8298	101-4192-425-06	REPAIRS - DAY KICKDOWN DOOR STOP-AERATOR/ROD	000000	48.95
		I-8308	101-4192-425-21	REPAIRS - WEL (2) HANDLE ASSEMBLIES/WELCOME	000000	49.98
		I-8363	101-4192-425-04	REPAIRS - CIT DUSTPAN-MASONRY DISC-WRENCH/CH	000000	82.47
		I-8379	101-4192-425-13	REPAIRS - REC 1X1/2X8 22 GA SJ EXT TUBE/REC	000000	17.99
		I-8387	101-4192-425-04	REPAIRS - CIT BRACE-NEEDLE-ADHESIVE/CITY HAL	000000	90.22
		I-8410	101-4192-425-04	REPAIRS - CIT KEY SET-WASHER-ANCHORS/CITY HA	000000	76.23
		I-8445	101-4192-426-21	SUPPLIES - WE CLOSET SPUD/WELCOME	000000	16.99
		I-8599	101-4192-425-24	REPAIRS - OUT BLK SPRAY PAINT-TEXTURED/OSQ	000000	28.97
		I-8632	101-4192-426	SUPPLIES THIN STY-DOOR SWEEP-CVR/PB	000000	31.95
		I-8657	101-4192-425	REPAIRS CVR-DOOR SWEEP-TAPE RULE/PB	000000	39.99
		I-8760	101-4192-425-13	REPAIRS - REC BOLTS AND SCREWS/REC CENTER	000000	9.84
		I-8853	101-4192-425-06	REPAIRS - DAY DRAIN OPENER/RODEO	000000	64.98
		I-8878	101-4192-426	SUPPLIES GPF CLOSET KIT/PUB BLDGS	000000	104.97
		I-8919	101-4192-425-08	REPAIRS - HIS URINAL KIT/HISTORY	000000	79.98
		I-8945	101-4192-426	SUPPLIES BOB-CHALK LINE-CARP PENCIL/PB	000000	16.56
		I-8968	101-4192-426	SUPPLIES THERMOMETER-AERATOR-VALVE/PB	000000	41.97
		I-9003	101-4192-426	SUPPLIES CEILING TILE 2X2/PB	000000	9.25
01-0784	WESTERN STATES FIRE PRO					
	I-WSF692926		101-4192-422-09	PROFESSIONAL ANNUAL SPRINK-ALARM INSP/HARCC	000000	925.00
01-1003	VERIZON WIRELESS					
	I-6115692438		101-4192-422	PROFESSIONAL ON CALL PHONE/PUB BLDGS	000000	42.73
01-1502	BLACK HILLS CHEMICAL					
	I-294452		101-4192-426	SUPPLIES TP-NATURAL TOWEL/PUB BLDGS	000000	548.86
	I-294904		101-4192-426	SUPPLIES C;EANER-NILOTRON-TP-TOWEL/PB	000000	336.55
	I-294904A		101-4192-426	SUPPLIES (6) NILOTRON METERED MTN/PB	000000	38.22
	I-295471		101-4192-426	SUPPLIES NITRILE GLOVES-TP/PUB BLDGS	000000	1,496.59
01-1626	SERVALL UNIFORM AND LIN					
	I-06/10/25 INVOICES		101-4192-426-07	SUPPLIES - FI FIRE HALL / 1066664	000000	41.74
	I-06/10/25 INVOICES		101-4192-426-10	SUPPLIES - LI LIBRARY / 1066666	000000	38.96
	I-06/12/25 INVOICES		101-4192-426-04	SUPPLIES - CI CITY HALL - 1067888	000000	196.79
	I-06/12/25 INVOICES		101-4192-426-13	SUPPLIES - RE REC CENTER / 1067889	000000	286.85
	I-06/12/25 INVOICES		101-4192-426-08	SUPPLIES - HI HISTORY / 1067887	000000	78.41
	I-06/12/25 INVOICES		101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1067883	000000	39.75
	I-06/12/25 INVOICES		101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1067884	000000	43.81

PACKET: 07111 COMBINED - 7/8/25

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DEPARTMENT: 192 PUBLIC BUILDINGS

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BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1626	SERVALL UNIFORM AND LIN	continued				
		I-06/12/25	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 1067886	000000	92.74
		I-06/12/25	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY / 1067885	000000	96.45
		I-06/24/25	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 1071965	000000	41.74
		I-06/24/25	INVOICES 101-4192-426-10	SUPPLIES - LI LIBRARY / 1071967	000000	38.96
		I-06/26/25	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 1073165	000000	196.79
		I-06/26/25	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 1073166	000000	286.85
		I-06/26/25	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 1073164	000000	78.41
		I-06/26/25	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1073160	000000	39.75
		I-06/26/25	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1073161	000000	43.81
		I-06/26/25	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 1073163	000000	92.74
		I-06/26/25	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY / 1073162	000000	96.45
01-1653	AUTO VALUE CENTRAL CITY					
		I-832053213	101-4192-426	SUPPLIES EMERY CLOTH-ULTIMATE BL/PB	000000	25.28
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV123155	101-4192-425-13	REPAIRS - REC INSTALL EXHAUST FAN/REC	000000	438.00
		I-SRV123388	101-4192-425-14	REPAIRS - STR INSTALL FAN-DAMPER/STREETS	000000	574.00
01-3421	S AND C CLEANERS					
		I-06/29/25	INV 157 101-4192-422-04	PROFESSIONAL CITY HALL	000000	998.00
		I-06/29/25	INV 157 101-4192-422-04	PROFESSIONAL POLICE DEPT	000000	1,165.00
		I-06/29/25	INV 157 101-4192-422-07	PROFESSIONAL FIRE DEPT	000000	535.00
		I-06/29/25	INV 157 101-4192-422-10	PROFESSIONAL LIBRARY	000000	768.00
		I-06/29/25	INV 157 101-4192-422-21	PROFESSIONAL WELCOME CENTER	000000	1,954.00
		I-06/29/25	INV 157 101-4192-422-13	PROFESSIONAL REC CENTER	000000	1,933.00
		I-06/29/25	INV 297 101-4192-422-24	PROFESSIONAL OUTLAW SQUARE	000000	465.00
		I-06/29/25	INV 297 101-4192-422-19	PROFESSIONAL GATEWAY & TRAILS	000000	465.00
		I-06/29/25	INV 297 101-4192-422-08	PROFESSIONAL- HISTORY BATHROOMS	000000	189.00
		I-06/29/25	INV 297 101-4192-422-22	PROFESSIONAL- MT MORIAH	000000	594.00
		I-06/29/25	INV 297 101-4192-422	PROFESSIONAL BALLPARK	000000	648.00
		I-06/29/25	INV 297 101-4192-422-11	PROFESSIONAL PARKS	000000	630.00
		I-06/29/25	INV 297 101-4192-422-14	PROFESSIONAL RODEO BACK WHEN THEY BUCKED	000000	117.00
		I-06/29/25	INV 297 101-4192-422-06	PROFESSIONAL- RODEO CIRCUS	000000	99.00
01-3685	BLACK HILLS SECURITY &					
		I-06/16/25	INVOICES 101-4192-422-10	PROFESSIONAL W-3046 LIBRARY / R268187	000000	179.85
		I-06/16/25	INVOICES 101-4192-422-08	PROFESSIONAL- W-9687 INFO CENTER / R268197	000000	149.85
		I-06/16/25	INVOICES 101-4192-422-06	PROFESSIONAL- W-9699 RODEO / R268182	000000	134.85
		I-06/16/25	INVOICES 101-4192-422-06	PROFESSIONAL- W-9700 RODEO / R268183	000000	149.85
		I-06/16/25	INVOICES 101-4192-422-21	PROFESSIONAL W-9701 WELCOME / R268193	000000	149.85
		I-06/16/25	INVOICES 101-4192-422-02	PROFESSIONAL W-2002 ADAMS MUSEUM / R268161	000000	89.85
		I-06/16/25	INVOICES 101-4192-422-04	PROFESSIONAL W-2024 CITY HALL / R268194	000000	134.85
		I-06/16/25	INVOICES 101-4192-422-21	PROFESSIONAL W-2048 WELCOME / R268192	000000	134.85
		I-06/16/25	INVOICES 101-4192-422-17	PROFESSIONAL- W-2062 DAYS OF 76 / R268180	000000	134.85
		I-06/16/25	INVOICES 101-4192-422-17	PROFESSIONAL- W-2063 DAYS OF 76 / R268181	000000	149.85
		I-06/16/25	INVOICES 101-4192-422-09	PROFESSIONAL W-2064 HARCC / R268185	000000	134.85
		I-06/16/25	INVOICES 101-4192-422-09	PROFESSIONAL W-2065 HARCC / R268186	000000	149.85

PACKET: 07111 COMBINED - 7/8/25

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FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3685	BLACK HILLS SECURITY &	continued				
		I-06/16/25 INVOICES	101-4192-422-02	PROFESSIONAL W-2066 ADAMS MUSEUM / R268162	000000	134.85
		I-06/16/25 INVOICES	101-4192-422-02	PROFESSIONAL W-2067 ADAMS MUSEUM / R268160	000000	149.85
		I-06/16/25 INVOICES	101-4192-422-01	PROFESSIONAL W-2074 ADAMS HOUSE / R268159	000000	149.85
		I-06/16/25 INVOICES	101-4192-422-04	PROFESSIONAL W-2893 CITY HALL / R268195	000000	179.85
		I-06/16/25 INVOICES	101-4192-422-04	PROFESSIONAL W-3042 CITY HALL WTR / R268196	000000	134.85
		I-06/16/25 INVOICES	101-4192-422-24	PROFESSIONAL W-3058 OUTLAW SQUARE / R268188	000000	179.85
		I-06/16/25 INVOICES	101-4192-422-13	PROFESSIONAL W-9697 REC CENTER / R268189	000000	134.85
		I-06/16/25 INVOICES	101-4192-422-13	PROFESSIONAL W-9714 REC CENTER / R268190	000000	149.85
		I-P116601	101-4192-425-01	REPAIRS - ADA REPLACED MOTION DETECTOR/AD HO	000000	237.25
01-3838	BLUEPEAK					
		I-TELEPHONE 06/14/25	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	76.22
		I-TELEPHONE 06/14/25	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	976.71
		I-TELEPHONE 06/14/25	101-4192-428-07	UTILITIES - F FIRE HALL	000000	298.11
		I-TELEPHONE 06/14/25	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	256.05
		I-TELEPHONE 06/14/25	101-4192-428-10	UTILITIES - L LIBRARY	000000	248.95
		I-TELEPHONE 06/14/25	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	213.21
		I-TELEPHONE 06/14/25	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	82.99
		I-TELEPHONE 06/14/25	101-4192-428-14	UTILITIES - S STREET SHOP	000000	43.08
		I-TELEPHONE 06/14/25	101-4192-428-06	UTILITIES - D DAYS OF '76	000000	84.53
		I-TELEPHONE 06/14/25	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	82.99
01-4057	VIEHAUSER ENTERPRISES,					
		I-59034	101-4192-426-06	SUPPLIES - DA ASSA 140 KEY CUT ON 1200 CM/GR	000000	40.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1NJP-PXJ4-PDT9	101-4192-426-04	SUPPLIES - CI AERATOR KIT/CITY HALL	000000	18.09
		I-1PVQ-MH31-MJFW	101-4192-426	SUPPLIES VINTAGE QUAD BULBS-DOC HOLD/PB	000000	100.68
01-4803	SUMMIT FIRE PROTECTION					
		I-3320328	101-4192-422-04	PROFESSIONAL DRY CHEM EXT RECHARGE/CITY HAL	000000	419.75
01-4944	QUADIANT FINANCE USA, I					
		I-06/23/2025	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
01-5179	TECHNOLOGY INC					
		I-1702	101-4192-422-06	PROFESSIONAL- CAT 6 OUTDOOR CABLE/GRANDSTAND	000000	806.35
		I-1741	101-4192-422-06	PROFESSIONAL- CAT 6 OUTDOOR CABLE/GRANDSTAND	000000	1,000.08
01-5436	PREMIER SURFACES					
		I-11604	101-4192-433-24	IMPROVEMENTS RAILINGS - OUTLAW SQUARE	000000	5,826.42
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	37,148.60

01-0510	GOLDEN WEST TECHNOLOGIE					
		I-435326	101-4193-434	MACHINERY/EQU LAPTOP FOR MAYOR - IT	000000	1,568.92

PACKET: 07111 COMBINED - 7/8/25

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FUND : 101 GENERAL FUND

DEPARTMENT: 193 COMPUTER SERVICE

BANK: FNBAP

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4711	AMAZON CAPITAL SERVICES					
		I-1KRT-XP11-HYG4	101-4193-426	SUPPLIES WIRELESS SPEAKER - IT	000000	44.09
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	1,613.01

01-0508	GALLS, LLC					
		I-031441340	101-4210-426	SUPPLIES LEG IRONS,HNDCF KEY,BOOTS-PD	000000	508.85
01-0826	LAWRENCE CO. AUDITOR					
		I-07/01/2025	101-4210-422	PROFESSIONAL 2023 CENTRAL SQUARE MAINT.FEE	000000	1,779.00
01-1653	AUTO VALUE CENTRAL CITY					
		I-832051949	101-4210-425	REPAIRS ENG.COOLANT-'21 DURANGO/ PD	000000	15.03
		I-832052000	101-4210-425	REPAIRS OIL FILTER -'21 EXPLORER/ PD	000000	10.18
		I-832052817	101-4210-425	REPAIRS HEADLIGHT BULBS FOR DURANGOS	000000	21.03
		I-832052873	101-4210-425	REPAIRS STND COOLANT -'22 CHARGER/PD	000000	6.79
		I-832053598	101-4210-425	REPAIRS 16-14 GA VINYL BUTT - PD	000000	5.37
01-1826	FIRST NET					
		I-287304791844X0625	101-4210-422	PROFESSIONAL MDT POLICE CARS - JUNE	000000	240.24
01-2133	BEST WESTERN RAMKOTA HO					
		I-685791	101-4210-427	TRAVEL LODGING - WEBB/TRAINING - PD	000000	330.00
01-3135	A-Z SHREDDING, INC.					
		I-48580062425	101-4210-422	PROFESSIONAL SHREDDING DOCUMENTS - POLICE	000000	54.35
01-4195	MARCO					
		I-39473669	101-4210-422	PROFESSIONAL COPIER CONTRACT - POLICE	000000	207.09
01-4317	VIGILANT BUSINESS SOLUT					
		I-3777	101-4210-422	PROFESSIONAL SCREENING - NEW EMPLOYEE	000000	58.50
01-4711	AMAZON CAPITAL SERVICES					
		I-146X-3JHC-GKLR	101-4210-426	SUPPLIES BIKE HELMET - POLICE	000000	28.98
01-5369	SONTECH VEHICLE TECHNOL					
		I-15727	101-4210-425	REPAIRS GUN RACK W/TIMER-'21 DURANG/PD	000000	1,112.50
		I-15955	101-4210-425	REPAIRS WEAPON RACK W/LOCKS-DURANG/PD	000000	1,292.50
				DEPARTMENT 210 POLICE	TOTAL:	5,670.41

01-0578	WATERS HARDWARE					
		D-8779	101-4221-426	SUPPLIES DBL SIDED TAPE - FIRE DPT	000000	8.99
		I-7929	101-4221-426	SUPPLIES BROOM,LUG WRENCH - FIRE DPT	000000	52.98
		I-8039	101-4221-426	SUPPLIES CASTER SOCKET PLAST - FIRE DPT	000000	8.97

PACKET: 07111 COMBINED - 7/8/25

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
01-1462	KLAMM, MIKE					
		I-06/14/2025	101-4221-427	TRAVEL MEAL REIMB-FIRE SCHOOL-6/12-14	000000	114.00
01-1653	AUTO VALUE CENTRAL CITY					
		I-832052184	101-4221-426	SUPPLIES HD OIL FARM,AIR FLEET-ENG#2/FD	000000	241.42
		I-832053240	101-4221-425	REPAIRS TRANS.OIL COOL-HOSE TESTER/FD	000000	3.86
		I-832053509	101-4221-425	REPAIRS BACK ALARM-TRK #4 / FIRE DPT.	000000	52.99
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-06/13/2025	101-4221-422	PROFESSIONAL STAFFING-W.BILL DAYS/FRI-5MBRS	000000	605.00
		I-06/14/2025	101-4221-422	PROFESSIONAL STAFFING-W.BILL DAYS/SAT-7MBRS	000000	803.00
		I-06/14/25	101-4221-427	TRAVEL REIMB.FUEL CHGS TO FIRE SCHOOL	000000	101.66
01-3170	MED-TECH RESOURCE LLC					
		I-154061	101-4221-426	SUPPLIES FIRE VESTS,GEAR BAGS - FIRE	000000	356.84
01-4682	ROBITAILLE, PAUL					
		I-06/20/2025	101-4221-426	SUPPLIES REIMB/MARKING TRK BACK-BRSH#6	000000	158.00
01-4810	SCHRAMM, STEVE					
		I-06/14/2025	101-4221-427	TRAVEL MEAL REIMB/FIRE SCHOOL-6/12-14	000000	114.00
01-4949	VAN TASSEL, SARAH					
		I-06/14/2025	101-4221-427	TRAVEL MEAL REIMB/FIRE SCHOOL-6/12-14	000000	114.00
01-5034	STURGIS RESPONDER SUPPL					
		I-1695	101-4221-434	MACHINERY/EQU 5 -WILDLAND PANTS/ FIRE DEPT	000000	999.95
01-5426	BECK, JOHN					
		I-06-14-2025	101-4221-427	TRAVEL MEALS AT FIRE SCHOOL-WATERTOWN	000000	114.00
01-5435	CROSSROADS HOTEL WATERT					
		I-47874674 - RM 236	101-4221-427	TRAVEL LODGING/FIRE SCHL-SCHRAM,KLAMM	000000	234.00
		I-47874676	101-4221-427	TRAVEL LODGING-ST FIRE SCH- J.BECK	000000	234.00
		I-47874699 - RM229	101-4221-427	TRAVEL LODGING-ST FIRE SCH/S.VANTASSE	000000	234.00
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:						4,551.66
01-1003	VERIZON WIRELESS					
		I-6115692438	101-4232-422	PROFESSIONAL BLDG INSPECTOR TABLET	000000	26.97
01-1838	RAMKOTA HOTEL					
		I-06/27/25 MOHR	101-4232-427	TRAVEL BUILDING OFFICIALS MTG/BI	000000	136.00
01-2243	MOHR, TRENT					
		I-06/30/2025	101-4232-427	TRAVEL LUNCH,FUEL REIMBS-SDBOA/PIERRE	000000	55.38
01-5066	LOOKOUT PLAN + CODE CON					

PACKET: 07111 COMBINED - 7/8/25
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
=====						
01-5066	LOOKOUT PLAN + CODE CON	continued				
		I-25052	101-4232-422	PROFESSIONAL PLAN REVIEW 31 SAMPSON/BI	000000	97.20
		I-25053	101-4232-422	PROFESSIONAL INSPECTION AT VFW-TRAVEL/BI	000000	119.00
DEPARTMENT 232 BUILDING INSPECTION TOTAL:						434.55

01-0206	SCHMIDT, WILLIAM					
		I-06/23/25 INVOICE	101-4310-425	REPAIRS CURB-GUTTER 794 UP MAIN/STRTS	000000	2,472.00
		I-06/24/25 INVOICE	101-4310-425	REPAIRS SIDEWALK 794 UPPER MAIN/STRTS	000000	828.00
01-0578	WATERS HARDWARE					
		I-8040	101-4310-426	SUPPLIES HAND TRUCK-TAPE RULE/STRTS	000000	145.98
		I-8155	101-4310-426	SUPPLIES CINST ADHESIVE/STRTS	000000	4.49
		I-8318	101-4310-426	SUPPLIES BOLTS AND SCREWS/STRTS	000000	25.52
		I-8471	101-4310-426	SUPPLIES RAIN DISH SOAP/STREETS	000000	5.99
		I-8495	101-4310-426	SUPPLIES PUSH BROOM-SLEDGE HANDLE/STRTS	000000	91.98
		I-8601	101-4310-426	SUPPLIES 15'-25' BLUE EXTENSION CORDS/S	000000	29.98
		I-8786	101-4310-426	SUPPLIES WHITE-BLUE STRIPING PAINT/STRT	000000	179.85
01-0677	LAWSON PRODUCTS, INC.					
		I-9312552607	101-4310-426	SUPPLIES (10) HEX CAP SCREWS/STRTS	000000	15.00
01-0782	JACOBS PRECISION WELDIN					
		I-32010	101-4310-426	SUPPLIES 3/8"X6"X10 1/2 ALUM/STRTS	000000	20.33
01-1003	VERIZON WIRELESS					
		I-6115692438	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	35.58
01-1171	A & B BUSINESS SOLUTION					
		I-IN1271626	101-4310-424	RENTALS CONTRACT BASE RATE/STRTS	000000	83.14
01-1653	AUTO VALUE CENTRAL CITY					
		I-832052353	101-4310-426	SUPPLIES 748MF BATTERY/STRTS	000000	162.99
		I-832052386	101-4310-426	SUPPLIES 10 PC METRIC XL FLEX/STRTS	000000	179.95
		I-832052532	101-4310-426	SUPPLIES (2) WIX OIL FILTERS DOME/STRTS	000000	14.90
		I-832052684	101-4310-426	SUPPLIES PRMRY WIRE-BUTT CONN/STRTS	000000	67.79
		I-832052686	101-4310-425	REPAIRS STANDARD HALOGEN/STRTS	000000	7.01
		I-832052696	101-4310-426	SUPPLIES RED ON-OFF TOGGLE/STRTS	000000	4.38
		I-832052770	101-4310-425	REPAIRS (4) CART BATTERY-AIR CONSTR/ST	000000	917.32
		I-832052977	101-4310-426	SUPPLIES FOLDABLE CREEPER PAD/STRTS	000000	49.95
		I-832053284	101-4310-426	SUPPLIES MIG WELDING WIRE/STRTS	000000	44.95
01-2715	SPEARFISH BUILDING & SU					
		I-6302	101-4310-426	SUPPLIES TRAFFIC YELLOW-SUPERTUFF/STRTS	000000	754.99
		I-6572	101-4310-426	SUPPLIES (8) ACRY LTX TRAFFIC YELLOW/ST	000000	999.60
01-3094	BOMGAARS					
		I-06/16/25 STMT	101-4310-426	SUPPLIES CIRC SAW-COMBO KIT-BATTERY/STR	000000	649.96

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PACKET: 07111 COMBINED - 7/8/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 310 STREETS
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3974	HI-VIZ SAFETY WEAR, LLC					
	I-101145	101-4310-426	SUPPLIES	HI-VIZ SAFETY WEAR/STRTS	000000	271.35
01-3977	ACE HARDWARE OF LEAD					
	I-042192	101-4310-426	SUPPLIES	(6) DARK BLUE STRIPING/STRTS	000000	53.40
01-5356	CED SPEARFISH					
	I-8170-1008895	101-4310-426	SUPPLIES	ANNAPOLIS BOLLARD LED/STRTS	000000	370.61
	I-8170-1009166	101-4310-426	SUPPLIES	(3) LED CORNCOB 36W/STRTS	000000	188.31
				DEPARTMENT 310 STREETS	TOTAL:	8,675.30

01-0213	TRUGREEN CHEM-LAWN					
	I-209899566	101-4370-422	PROFESSIONAL	OAKRIDGE CEMETERY	000000	1,880.08
	I-209899566	101-4370-422	PROFESSIONAL	OAKRIDGE CEMETERY	000000	1,074.28
01-4528	GAGE'S GARDENS					
	I-109	101-4370-426	SUPPLIES	(3) PERRENI/OAKRIDGE	000000	59.85
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	3,014.21

01-0213	TRUGREEN CHEM-LAWN					
	I-209899566	101-4520-422	PROFESSIONAL	ST AMBROSE CEMETERY	000000	800.59
	I-209899566	101-4520-422	PROFESSIONAL	GORDON PARK	000000	194.77
	I-209899566	101-4520-422	PROFESSIONAL	MARTHA BULLOCK PARK	000000	100.99
	I-209899566	101-4520-422	PROFESSIONAL	SOFTBALL FIELDS	000000	537.13
	I-209899566	101-4520-422	PROFESSIONAL	FERGUSON FIELDS	000000	510.88
	I-209899567	101-4520-422	PROFESSIONAL	RIVERWALK HY 14A/PARKS	000000	580.40
	I-209899568	101-4520-422	PROFESSIONAL	PLUMA PARK/PARKS	000000	233.47
01-0467	CULLIGAN OF THE BLACK H					
	I-0023656	101-4520-426	SUPPLIES	(8) 5 GAL BOTTLED WATER/PARKS	000000	58.00
	I-0023872	101-4520-426	SUPPLIES	(12) 5 GAL BOTTLED WATER/PARKS	000000	87.00
01-0518	BECK'S NURSERY INC					
	I-0021429	101-4520-426	SUPPLIES	(3) 20' EDGING-STAKES/PARKS	000000	89.97
	I-0021434	101-4520-426	SUPPLIES	10' EDGING-STAKES/PARKS	000000	29.99
01-0578	WATERS HARDWARE					
	I-7947	101-4520-426	SUPPLIES	CLAMP-COUPLING-ELBOW/PARKS	000000	40.35
	I-8141	101-4520-426	SUPPLIES	TANK SPRAYER/PARKS	000000	69.98
	I-8144	101-4520-426	SUPPLIES	MAG BIT HOLDER-BOLTS-SCR/PARKS	000000	23.96
	I-8297	101-4520-426	SUPPLIES	BRICK EMBOSSED RED/PARKS	000000	4.49
	I-8394	101-4520-426	SUPPLIES	TRANSPLANT-RAKE-CULTIV/PARKS	000000	46.97
	I-8447	101-4520-426	SUPPLIES	12 PK 9V ALKL BATTERY/PARKS	000000	28.99
	I-8465	101-4520-426	SUPPLIES	(2) 2X8X16 BLOCK/PARKS	000000	4.98
	I-8570	101-4520-426	SUPPLIES	(4) FIP COUPLING/PARKS	000000	9.96

PACKET: 07111 COMBINED - 7/8/25

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
=====						
01-0578	WATERS HARDWARE	continued				
		I-8776	101-4520-426	SUPPLIES 25 PK OR WTHPRF CONNECTOR/PARK	000000	27.99
		I-8844	101-4520-426	SUPPLIES 2X10X10 PINE/PARKS	000000	18.99
01-0782	JACOBS PRECISION WELDIN					
		I-32033	101-4520-434	MACHINERY/EQU FABRICATE TENT POLE STAND/PARK	000000	1,200.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN1272873	101-4520-424	RENTALS CONTRACT BASE RATE/PARKS	000000	163.57
01-1333	DEADWOOD ELECTRIC					
		I-23380	101-4520-433	IMPROVEMENTS WIRE IN NEW SHELTER/PARKS	000000	3,537.34
		I-23381	101-4520-433	IMPROVEMENTS FENCE OUTLETS IN PARKS/PARKS	000000	2,640.46
01-1502	BLACK HILLS CHEMICAL					
		I-295006	101-4520-426	SUPPLIES (2) 15 GAL BLEACH/PARKS	000000	369.44
01-1653	AUTO VALUE CENTRAL CITY					
		I-832052289	101-4520-425	REPAIRS TAIL LIGHT WIRING HA/PARKS	000000	77.24
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1-2023131	101-4520-426	SUPPLIES MIX OIL-TRIM LINE-AIR FILTER/P	000000	128.16
01-3974	HI-VIZ SAFETY WEAR, LLC					
		I-101145	101-4520-426	SUPPLIES HI-VIZ SAFETY WEAR/PARKS	000000	405.91
01-3977	ACE HARDWARE OF LEAD					
		I-042168	101-4520-426	SUPPLIES MOTOR OIL 10W40 QT/PARKS	000000	6.29
		I-042227	101-4520-426	SUPPLIES TOP-POTTING SOIL-FASTENERS/PAR	000000	86.43
		I-042247	101-4520-426	SUPPLIES FASTENERS/PARKS	000000	18.21
		I-042280	101-4520-426	SUPPLIES (3) ACE TOP SOIL/PARKS	000000	16.17
01-4345	ULINE					
		I-193733686	101-4520-426	SUPPLIES (12) DISINFECTANT WIPES/PARKS	000000	84.01
01-4528	GAGE'S GARDENS					
		I-108	101-4520-426	SUPPLIES (14) LG-SMALL 4 PACKS/PARKS	000000	75.90
		I-109	101-4520-426	SUPPLIES (4) SMALL 4 PACKS/PARKS	000000	17.40
01-4711	AMAZON CAPITAL SERVICES					
		I-1NJP-PXJ4-PDT9	101-4520-433	IMPROVEMENTS OUTDOOR LED LIGHTS/GORDON PARK	000000	759.98
		I-1QRN-4D3R-LM7T	101-4520-426	SUPPLIES CLEANSMAST-PLUGS-PLANNER/PARKS	000000	120.54
01-5122	CONNELL EQUIPMENT LEASI					
		I-10113036	101-4520-434	MACHINERY/EQU RIDER SWEEPER PYMT/PARKS	000000	16,787.65
01-5179	TECHNOLOGY INC					
		I-1738	101-4520-422	PROFESSIONAL INSTALL CAT 6 WIRE @ REC/PARKS	000000	437.52

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PACKET: 07111 COMBINED - 7/8/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 520 PARKS
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
=====						
01-5434	PRACTICE SPORTS INC					
	I-298889	101-4520-433	IMPROVEMENTS	SAFETY BORDER-ADA RAMP/PARKS	000000	2,499.11

			DEPARTMENT 520	PARKS	TOTAL:	32,931.18

01-3062	MARTINISKO, JOHN					
	I-2025-1	101-4640-422	PROFESSIONAL	JAN-JUN 2025 PZ MEETING	000000	350.00
01-3635	PROFESSIONAL MAPPING &					
	I-24-4729-1	101-4640-422	PROFESSIONAL	PROFESSIONAL MAPPING & SURVEYI	000000	4,250.00
01-4614	KEEHN, JOSH					
	I-2025-2	101-4640-422	PROFESSIONAL	JAN-JUNE PZ MEETING	000000	350.00
01-4756	BRUCE, DAVID					
	I-2025-5	101-4640-422	PROFESSIONAL	JAN-JUNE PZ MEETING	000000	140.00
01-4976	EAGLESON, CHARLES					
	I-2025-3	101-4640-422	PROFESSIONAL	ATTEND JAN-5/7/25 P/Z MEETING	000000	245.00
01-5071	OWENS, MELVIN KENNETH					
	I-2025-4	101-4640-422	PROFESSIONAL	PZ MTG ATTEND JAN-JUN 2025	000000	245.00
01-5424	WILLIAMS, JIM					
	I-2025-6	101-4640-422	PROFESSIONAL	ATTEND PZ MEETING- 5/21-JUN'25	000000	105.00

			DEPARTMENT 640	PLANNING AND ZONING	TOTAL:	5,685.00

			FUND	101	GENERAL FUND	TOTAL: 102,029.70

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PACKET: 07111 COMBINED - 7/8/25

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
=====						
01-0467	CULLIGAN OF THE BLACK H					
	I-0024006	206-4550-422	PROFESSIONAL	5 GAL.BOTTLED WATER - LIBRARY	000000	14.50
01-0545	LYNN'S DAKOTA MART					
	I-0047 - 6/19/25	206-4550-426	SUPPLIES	PATTY'S RETIREMENT - LIBR	000000	63.98
	I-0048 - 6/19/25	206-4550-426	SUPPLIES	PATTY'S RETIREMENT - LIBR	000000	244.00
01-0973	PETTY CASH- LIBRARY					
	I-06/27/2025	206-4550-426	SUPPLIES	STORG BAGS,LQD DSH,TRAY - LIBR	000000	9.80
	I-06/27/2025	206-4550-426	SUPPLIES	TEA, PURIF.WATER - LIBR.	000000	8.70
	I-06/27/2025	206-4550-424	PROGRAMMING	SNACKS-CHILDREN PROG. - LIBR.	000000	9.70
01-1171	A & B BUSINESS SOLUTION					
	I-IN1271684	206-4550-422	PROFESSIONAL	COPIER CONTRACT - LIBRARY	000000	82.48
01-1562	MIDWEST TAPE, LLC					
	I-507279747	206-4550-434	COLLECTION DE DVD	- LIBRARY	000000	24.64
	I-507399033-HOOPLA	206-4550-434	COLLECTION DE DIGITAL SERVICES	- LIBRARY	000000	199.52
01-3263	DEADWOOD MOUNTAIN GRAND					
	I-FOLIO 151664, 6/29	206-4550-427	TRAVEL	APPLICANT LODGING	000000	145.00
01-4711	AMAZON CAPITAL SERVICES					
	I-1FRT-LR3F-DKG9	206-4550-434	COLLECTION DE BOOKS	- LIBRARY	000000	192.36
	I-1PWJ-PQ9G-LRWL	206-4550-434	COLLECTION DE BOOK	- LIBRARY	000000	27.87
01-4814	LEONE, JOSEPH					
	I-308	206-4550-424	PROGRAMMING	JOEY LEONE'S BLUES CONCERT/LIB	000000	900.00
			DEPARTMENT 550	LIBRARY	TOTAL:	1,922.55

			FUND	206 LIBRARY FUND	TOTAL:	1,922.55

PACKET: 07111 COMBINED - 7/8/25

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0931	PLAY IT AGAIN SPORTS	I-04302025	209-4510-434	MACHINERY/EQU (4) SPIRIT XE795 ELLIPTICALS/R	000000	10,100.00
01-1909	AMERICAN RED CROSS TRAI	I-22852768	209-4510-422	PROFESSIONAL (6) LIFEGUARD TRAINING/REC	000000	282.00
01-2645	HAWKINS INC	I-7107244	209-4510-426	SUPPLIES POOL CHEMICAL SUPPLIES/REC	000000	1,093.32
01-3314	CENTURY BUSINESS PRODUC	I-796015	209-4510-422	PROFESSIONAL CONTRACT BASE + COPIES/REC	000000	304.67
01-3964	CONVERGINT TECHNOLOGIES	I-IN00353100	209-4510-422	PROFESSIONAL SECURITY SOFTWARE TECH/REC	000000	357.15
01-4125	POOL & SPA CENTER-SPEAR	I-SAL 1202625-1	209-4510-426	SUPPLIES THREAD-SPA VAC OFF THE WALL/RE	000000	300.14
01-4711	AMAZON CAPITAL SERVICES	I-19KM-HCVF-CNH4	209-4510-426	SUPPLIES THERMAL PAPER ROLLS/REC	000000	49.50
		I-1D9V-3V1P-3NL3	209-4510-426	SUPPLIES COFFEE-RESUSCITATOR MASK/REC	000000	86.94
		I-1MR1-3MKL-JK36	209-4510-426	SUPPLIES BATTERIES-LANYARD-EXT CORD/REC	000000	109.14
01-5321	THE JUNK DRAWER	I-1020	209-4510-426	SUPPLIES LIFEGUARD T SHIRTS-LONG SLV/RE	000000	550.00
01-5429	MIDWEST FITNESS REPAIR	I-161625	209-4510-422	PROFESSIONAL PREVENT MAINT MACHINES/REC	000000	642.51
			DEPARTMENT 510 REC CENTER	TOTAL:		13,875.37
01-0951	DEADWOOD ALIVE	I-1305-25	209-4980-429	OTHER BED & BOOZE FOR 2025	000000	10,000.00
			DEPARTMENT 980 SPECIAL EVENTS	TOTAL:		10,000.00
			FUND 209 BED & BOOZE FUND	TOTAL:		23,875.37

PACKET: 07111 COMBINED - 7/8/25

VENDOR SET: 01

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4576	DEADWOOD CHAMBER - OUTL					
		I-07/01/2025	211-4630-423	MARKETING BID #9 FUNDING	000000	75,000.00
				DEPARTMENT 630 BID #9	TOTAL:	75,000.00
				FUND 211 BID #9	TOTAL:	75,000.00

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI						
		I-06/10/2025-A	212-4630-423	MARKETING	BID #8 GROUP SALES- BILL LIST	000000	5,813.72
01-1441	DAYS OF '76, INC.						
		I-06/18/2025	212-4630-423	MARKETING	BID #8 SPONSORSHIP-DAYS OF'76	000000	25,000.00
01-3602	DEADWOOD GAMING ASSOCIA						
		I-626	212-4630-422	PROFESSIONAL	BID #8 CONTRIBUTIOIN	000000	10,000.00
01-4841	MILE UP MARKETING SOLUT						
		I-1776	212-4630-423	MARKETING	BID#8-TRAILS/MAPS,BROCHURES	000000	1,417.36
		I-1821	212-4630-423	MARKETING	BID#8-TRAILS/DESIGN HRS,PRINTG	000000	1,975.32
				DEPARTMENT 630	BID 8	TOTAL:	44,206.40
				FUND	212 BID #8	TOTAL:	44,206.40

PACKET: 07111 COMBINED - 7/8/25

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
01-4906	STONE LAND SERVICES, LL	I-2025-02	215-4572-235	VISITOR MGMT TITLE RESEARCH MAIN ST. PROJ.	000000	7,422.50
DEPARTMENT 572 HP VISITOR MGMT AND INFORTOTAL:						7,422.50
01-1006	SD MAGAZINE	I-22363899	215-4573-325	HIST. INTERP. SUBSCRIP. RENEWAL	000000	29.00
01-1495	GAYLORD BROS.	I-2913883	215-4573-335	HIST. INTERP. MICROPERM PEN 0.45MM	000000	35.52
01-5216	WILD WEST HISTORY ASSOC	I-062025	215-4573-325	HIST. INTERP. SUBSCRIP. RENEWAL	000000	85.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIOTOTAL:						149.52
01-0553	MONTANA DAKOTA UTILITIE	I-NAT GAS 06/23/25	215-4575-505-05	142 SHERMAN S SENIOR CENTER 142 SHERMAN	000000	27.89
01-1219	BROKEN BOOT GOLD MINE,	I-62425	215-4575-510	GRANT/LOAN NO 2025-NOT-FOR-PROFIT	000000	25,463.64
01-1971	CUSTER COUNTY HISTORICA	I-062425	215-4575-520	GRANT/LOAN PR 1881 COURTHOUSE MUSEUM	000000	8,000.00
01-2994	CHAMBERLIN ARCHITECTS	I-1-2025	215-4575-505-05	142 SHERMAN S TWIN CITY SENIOR CENTER	000000	2,812.00
01-4739	WATERS HARDWARE-HP PAIN	I-8384 /S	215-4575-525	GRANT/LOAN PA 44/46 LINCOLN	000000	168.83
		I-8454 /S	215-4575-525	GRANT/LOAN PA 872 MAIN	000000	191.13
		I-8474 /S	215-4575-525	GRANT/LOAN PA 35 LINCOLN	000000	24.14
		I-8518 /S	215-4575-525	GRANT/LOAN PA 870 MAIN	000000	120.94
		I-8930 /S	215-4575-525	GRANT/LOAN PA 5 STEWART ST	000000	21.24
		I-8931 /S	215-4575-525	GRANT/LOAN PA 38 MADISON	000000	14.86
DEPARTMENT 575 HP DEADWOOD GRANT AND LOATOTAL:						36,844.67
01-4497	DRINGMAN, PAT	I-062025	215-4576-630	PROFES. SERV. REIMB.LIGHTS FOR BENCH-BLK CLB	000000	42.47
01-5423	BITTING, MICHELLE	I-062025	215-4576-630	PROFES. SERV. BITTING, MICHELLE/BLOCK CLUB	000000	57.05
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						99.52

PACKET: 07111 COMBINED - 7/8/25

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
01-5298	RAINIER MECHANICAL, LLC	I-1272	215-4577-775	CAPITAL ASSET CITY SODA MACHINE REPAIR	000000	990.00
01-5425	TRITON PLUMBING LLC	I-1789	215-4577-705	CAPITAL ASSET INSTALL SPRINKLER LIBRARY	000000	1,072.63
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						2,062.63
01-1003	VERIZON WIRELESS	I-6115692438	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-1827	MS MAIL	I-06/13/2025	215-4641-423	PUBLISHING UTIL.BILLS MAILING-JUN FOR MAY	000000	389.31
		I-15248	215-4641-423	PUBLISHING JUNE NEWSLETTER	000000	703.50
01-4711	AMAZON CAPITAL SERVICES	I-1J34-XJYC-3T6Q	215-4641-426	SUPPLIES HP/PZ SUPPLIES	000000	91.65
		I-1NV4-VTRP-RXCX	215-4641-426	SUPPLIES HP/PZ OFFICE SUPPLIES	000000	56.03
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						1,280.50
FUND 215 HISTORIC PRESERVATION TOTAL:						47,859.34

PACKET: 07111 COMBINED - 7/8/25
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
=====						
01-1643	WOLFF'S PLUMBING AND HE					
	I-84476-2	216-1310	DUE FROM OTHE 458 WILLIAMS HAMILTON/CURRY		000000	9,169.34
01-4877	SUNKEN FOUNDATION SOLUT					
	I-1271	216-1310	DUE FROM OTHE 51 HIGHLAND BAILEY		000000	16,999.34
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 26,168.68

01-1643	WOLFF'S PLUMBING AND HE					
	I-84476	216-4653-962-01	SPECIAL NEEDS 458 WILLIAMS HAMILTON/CURRY		000000	4,634.00
01-5051	SODAK TITLE					
	I-OE-0291-25	216-4653-960	CLOSING CO 57 STEWART LOPEZ		000000	120.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 4,754.00

				FUND	216	REVOLVING LOAN
						TOTAL: 30,922.68

7/03/2025 12:34 PM
PACKET: 07111 COMBINED - 7/8/25
VENDOR SET: 01
FUND : 602 WATER FUND
DEPARTMENT: 330 WATER
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 18

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0407	SHERWIN WILLIAMS CO					
		I-6365-5	602-4330-425	REPAIRS DTM EG ULTRA-BLDR PAPER/WATER	000000	75.59
01-0578	WATERS HARDWARE					
		I-8114	602-4330-425	REPAIRS PAINT-POLY-FOAM BRUSH/WATER	000000	23.44
		I-8123	602-4330-425	REPAIRS MASK FILM-DOOR STOP-TAPE/WATER	000000	81.43
		I-8285	602-4330-425	REPAIRS VLV BOILER DRAIN RET-PURCH/WTR	000000	1.00
		I-8323	602-4330-426	SUPPLIES KNIT COVER-FRAME-PAINT TRAY/PB	000000	19.27
		I-8461	602-4330-426	SUPPLIES MIXING CONTAINERS/WATER	000000	5.98
		I-8491	602-4330-425	REPAIRS PAINT BRUSH-MARA COVER/WTR	000000	26.47
		I-8561	602-4330-426	SUPPLIES FOAM BRUSH-PAIL LINER/WATER	000000	9.47
		I-8577	602-4330-426	SUPPLIES COVER-PAINT TRAY-GLOVE/WATER	000000	41.27
		I-8858	602-4330-425	REPAIRS 5 AMP BATTERY-GR SPRAY PAINT/W	000000	71.97
		I-9023	602-4330-426	SUPPLIES GRAY PRO SPRAY PAINT/WATER	000000	11.99
		I-9029	602-4330-425	REPAIRS 14' CAT6 NETWORK CABLE/WATER	000000	19.99
		I-9051	602-4330-426	SUPPLIES GATE VALVE-BLACK NIPPLE/WATER	000000	131.48
01-0782	JACOBS PRECISION WELDIN					
		I-32018	602-4330-425	REPAIRS 1 1/4"X11 GA ROUND TUBE/WATER	000000	33.57
01-1003	VERIZON WIRELESS					
		I-6115692438	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.01
		I-6115692438	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.05
		I-6115692438	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.04
		I-6115692438	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	47.73
		I-6115692438	602-4330-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	42.73
01-1171	A & B BUSINESS SOLUTION					
		I-IN1271626	602-4330-424	RENTALS CONTRACT BASE RATE/WATER	000000	83.14
01-1365	SD PUBLIC HEALTH LAB					
		I-10621536	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-3836	MID-AMERICAN RESEARCH C					
		I-0851841-IN	602-4330-425	REPAIRS (2) X-TREME SEWER SOLVENT/WTR	000000	1,013.22
01-3974	HI-VIZ SAFETY WEAR, LLC					
		I-101145	602-4330-426	SUPPLIES HI-VIZ SAFETY WEAR/WATER	000000	271.36
01-4711	AMAZON CAPITAL SERVICES					
		I-1KRT-XP11-HYG4	602-4330-426	SUPPLIES INK CARTRIDGES - WATER	000000	279.95
01-4721	TOWEY DESIGN GROUP INC.					
		I-25-1275	602-4330-422	PROFESSIONAL CONST SRVCS/HWY 85 WATER EXP	000000	4,156.25
01-5074	DAKOTA PUMP INC					
		I-19511	602-4330-425	REPAIRS PLUMA TANK TOTALIZER/WATER	000000	2,932.31
				DEPARTMENT 330 WATER	TOTAL:	9,729.71
				FUND 602 WATER FUND	TOTAL:	9,729.71

PACKET: 07111 COMBINED - 7/8/25
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
01-0213	TRUGREEN CHEM-LAWN					
		I-209899566	607-4580-422	PROFESSIONAL MT MORIAH CEMETERY	000000	1,074.28
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV123469	607-4580-425	REPAIRS INSTALL NEW PVC LINE/MM	000000	264.00
01-3558	DEADWOOD HISTORY, INC.					
		I-32834	607-4580-426	SUPPLIES COOP ADS SD MAG JULY-AUG/MM	000000	398.33
01-3685	BLACK HILLS SECURITY &					
		I-06/16/25 INVOICES	607-4580-422	PROFESSIONAL W-9696 MM GIFT SHOP / R268198	000000	134.85
01-3838	BLUEPEAK					
		I-PHONE 06/16/25 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 7801	000000	156.90
		I-PHONE 06/16/25 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 5801	000000	50.35
		I-PHONE 06/16/25 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 6501	000000	135.46
01-4711	AMAZON CAPITAL SERVICES					
		I-19KM-HCVF-CNH4	607-4580-426	SUPPLIES THERMAL PAPER ROLLS/MM	000000	49.50
DEPARTMENT 580 HISTORIC CEMETERIES TOTAL:						2,263.67
FUND 607 HISTORIC CEMETERIES TOTAL:						2,263.67

PACKET: 07111 COMBINED - 7/8/25

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-5343	ENTERPRISE RENT A CAR					
	I-20253006	610-3360-532	PARKING FINE	REFUND CITATION 256339929/P&T	000000	25.00
01-5430	HABERBERGER, GERARD					
	I-20250620	610-3360-532	PARKING FINE	REFUND CITATION 256336125/P&T	000000	10.00
01-5431	AROMIN, MERCEDES					
	I-20250617	610-3362-631	REVENUES-TRAN (4)	OVERPYMTS PARKING/RAMP	000000	40.00
01-5432	STRUCKMANN, WILLIAM					
	I-20250611	610-3360-532	PARKING FINE	REFUND CITATION 256328962/P&T	000000	30.00
01-5433	MACKAY, THOMAS RANDALL					
	I-20253006	610-3360-532	PARKING FINE	REFUND CITATION 256350359/P&T	000000	10.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	115.00

01-0578	WATERS HARDWARE					
	I-8426	610-4360-426	SUPPLIES	(2) 2X8 SIGN BLK-GOLD ARROW/P&T	000000	5.98
01-1003	VERIZON WIRELESS					
	I-6115692438	610-4360-422	PROFESSIONAL	PD ORDINANCE VEHICLE/P&T	000000	40.01
	I-6115692438	610-4360-422	PROFESSIONAL	(3) PARKING ENFORCEMT SYS/P&T	000000	128.19
01-3156	BRANDON INDUSTRIES INC.					
	I-2018592-IN	610-4360-433	IMPROVEMENTS	ALUM POLES-BASE-SIGNS/P&T	000000	6,835.00
01-4766	IPS GROUP INC					
	I-INV100178	610-4360-422-02	PROFESSIONAL	CC TRANS-WIRELESS DATA FEES/P&	000000	5,087.09
	I-INV111670	610-4360-422-02	PROFESSIONAL	CC TRANS-WIRELESS DATA FEES/P&	000000	2,898.15
	I-INV112017	610-4360-426	SUPPLIES	(50) PAPER ROLLS-FREIGHT/P&T	000000	1,917.87
	I-INV112018	610-4360-425	REPAIRS	MAIN OPERATING BOARD/P&T	000000	3,846.04
01-5034	STURGIS RESPONDER SUPPL					
	I-1697	610-4360-426	SUPPLIES	RAINCOAT-PANTS-HEM-PATCH/P&T	000000	335.96
			DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	21,094.29

01-0578	WATERS HARDWARE					
	I-8332	610-4361-426	SUPPLIES	COTTON DECK MOP/TROLLEY	000000	23.98
	I-8409	610-4361-426	SUPPLIES	FASTENERS/TROLLEY	000000	17.98
	I-8847	610-4361-426	SUPPLIES	(4) 1.5V WA BATTERY/TROLLEY	000000	29.96
01-1653	AUTO VALUE CENTRAL CITY					
	I-832052175	610-4361-426	SUPPLIES	ABSORBETN FLOOR-AIR DOM/TROLLE	000000	90.05
	I-832052685	610-4361-426	SUPPLIES	BITSOC E18 3/8D IMP/TROLLEY	000000	10.95

PACKET: 07111 COMBINED - 7/8/25

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
01-3119	CERTIFIED LABORATORIES					
		I-9206913	610-4361-426	SUPPLIES	BRILLIANCE-SPARKLE-SURCHG/TROL 000000	360.95
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV123390	610-4361-434	MACHINERY/EQU REPAIRS TO DAMAGED TUBES/TROLL	000000	532.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-3777	610-4361-422	PROFESSIONAL	SCREENING - NEW EMPLOYEES 000000	115.75
01-5295	WAREING STURGIS					
		I-5033880	610-4361-426	SUPPLIES	(2) BRAKE LINING KITS/TROLLEY 000000	453.34
				DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL: 1,634.96
01-3838	BLUEPEAK					
		I-TELEPHONE 06/14/25	610-4362-428	UTILITIES	PARKING RAMP 000000	181.94
				DEPARTMENT 362	BROADWAY GARAGE	TOTAL: 181.94
				FUND	610 PARKING/TRANSPORTATION	TOTAL: 23,026.19

PACKET: 07111 COMBINED - 7/8/25

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2444	NAJA SHRINERS					
		I-07/01/2025	720-4000-429	OTHER	DEPOSIT REFUND-SHRINE CIRCUS	000000 1,100.00
01-4015	LIBBY PRODUCTIONS, LLC					
		I-07/01/25	720-4000-429	OTHER	DEPOSIT REFUND - DWD PBR	000000 2,350.00
01-4348	WEM, INC					
		I-07/01/2025	720-4000-429	OTHER	DEPOS.REFUND-MICK.TRL.MARATHON	000000 900.00
01-4943	WESTERN LEGACY FOUNDATI					
		I-07/01/2025	720-4000-429	OTHER	DEPOS.REFUND-BACK WHEN BUCKED	000000 2,375.00
DEPARTMENT 000 NON-DEPARTMENTAL TOTAL:						6,725.00
FUND 720 DEPOSITS HELD TOTAL:						6,725.00

PACKET: 07111 COMBINED - 7/8/25

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-MAY-062025	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	6,071.03
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 6,071.03
				FUND	722 SALES TAX AGENCY	TOTAL: 6,071.03

PACKET: 07111 COMBINED - 7/8/25

VENDOR SET: 01

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3362	FIRST INTERSTATE BANK					
		I-#8200017030-7/1/25	725-4000-429	OTHER EXPENSE #8200017030-TIF#8-INTEREST BAL	000000	10.39
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	10.39

			FUND	725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	10.39
					REPORT GRAND TOTAL:	373,642.03