

PACKET: 07044 COMBINED - 5/6/25
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-04/28/2025	101-3000-202	LIQUOR LICENS 2025-26 MALT BEVERAGE RENEWALS	000000	8,400.00
		I-05/01/25	101-3000-202	LIQUOR LICENS BEV.LICENSE - MADAME PEACOCKS	000000	150.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						8,550.00

01-0475	DEADWOOD CHAMBER & VISI					
		I-7676	101-4111-427	TRAVEL ANNUAL BANQUET-STRUBLE, JOHNSON	000000	60.00
01-1827	MS MAIL					
		I-15140-B	101-4111-426	SUPPLIES PRINTING BIZ CARDS - MAYOR	000000	35.00
01-3094	BOMGAARS					
		I-04/16/25 STATEMENT	101-4111-422-01	PROF. SERV. S RESPIRATOR/SAFETY	000000	49.99
01-4428	SIOUX FALLS RUBBER STAM					
		I-16663	101-4111-426	SUPPLIES MAYOR SIGNATURE STAMP- COMM.	000000	39.70
01-4711	AMAZON CAPITAL SERVICES					
		I-1R7W-GMCJ-CTQ1	101-4111-422-01	PROF. SERV. S (3) FULL BRIM HARD HAT WHT/SAF	000000	79.38
				DEPARTMENT 111	COMMISSION	TOTAL:
						264.07

01-0826	LAWRENCE CO. AUDITOR					
		I-04/16/2025	101-4130-422	PROFESSIONAL 4/8/2025 ELECTION EXPENSES	000000	409.53
				DEPARTMENT 130	ELECTIONS	TOTAL:
						409.53

01-0475	DEADWOOD CHAMBER & VISI					
		I-7676	101-4142-427	TRAVEL ANNUAL BANQUET - MCKEOWN	000000	30.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN1255430	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	201.78
01-3135	A-Z SHREDDING, INC.					
		I-47264042925	101-4142-422	PROFESSIONAL SHREDDING DOCUMENTS - FINANCE	000000	54.55
01-3877	MUTUAL OF OMAHA					
		I-001880978189	101-4142-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	21.41
				DEPARTMENT 142	FINANCE	TOTAL:
						307.74

01-0429	BLACK HILLS ENERGY					
		I-POWER 04/24/25	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.67
		I-POWER 04/24/25	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	50.99

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 04/24/25	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 04/24/25	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	23.82
		I-POWER 04/24/25	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	305.78
		I-POWER 04/24/25	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	88.03
		I-POWER 04/24/25	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	25.12
		I-POWER 04/24/25	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	18.67
		I-POWER 04/24/25	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	479.86
		I-POWER 04/24/25	101-4192-428	UTILITIES 102 WATER TANK LN	000000	16.32
		I-POWER 04/24/25	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	70.96
		I-POWER 04/24/25	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,864.86
		I-POWER 04/24/25	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	29.27
		I-POWER 04/24/25	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,941.92
		I-POWER 04/24/25	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	128.63
		I-POWER 04/24/25	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	752.77
		I-POWER 04/24/25	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	302.76
		I-POWER 04/24/25	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	119.11
		I-POWER 04/24/25	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	23.43
		I-POWER 04/24/25	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	95.62
		I-POWER 04/24/25	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	106.19
		I-POWER 04/24/25	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	248.23
		I-POWER 04/24/25	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,986.62
		I-POWER 04/24/25	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 04/24/25	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	16.68
		I-POWER 04/24/25	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	603.53
		I-POWER 04/24/25	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	312.13
		I-POWER 04/24/25	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	28.32
		I-POWER 04/24/25	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.67
		I-POWER 04/24/25	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 04/24/25	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	108.91
		I-POWER 04/24/25	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	100.07
		I-POWER 04/24/25	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	166.51
		I-POWER 04/24/25	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	50.60
		I-POWER 04/24/25	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	39.79
		I-POWER 04/24/25	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	26.76
		I-POWER 04/24/25	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	61.31
		I-POWER 04/24/25	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	375.22
		I-POWER 04/24/25	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	58.80
		I-POWER 04/24/25	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	57.72
		I-POWER 04/24/25	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	281.66
		I-POWER 04/24/25	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	395.89
		I-POWER 04/24/25	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,137.09
		I-POWER 04/24/25	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	45.48
		I-POWER 04/24/25	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	99.31
		I-POWER 04/24/25	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	25.48
		I-POWER 04/24/25	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.32
		I-POWER 04/24/25	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	88.07
		I-POWER 04/24/25	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	27.16
		I-POWER 04/24/25	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	243.88

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=====						
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 04/24/25	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	29.76
		I-POWER 04/24/25	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,648.42
		I-POWER 04/24/25	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	110.34
		I-POWER 04/24/25	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	443.86
		I-POWER 04/24/25	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	41.20
		I-POWER 04/24/25	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	191.67
		I-POWER 04/24/25	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	68.63
		I-POWER 04/24/25	101-4192-428	UTILITIES 5 SIEVER ST	000000	590.33
		I-POWER 04/24/25	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	25.28
		I-POWER 04/24/25	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	427.77
		I-POWER 04/24/25	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	65.39
		I-POWER 04/24/25	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	955.40
		I-POWER 04/24/25	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	22.60
		I-POWER 04/24/25	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	19.17
		I-POWER 04/24/25	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.48
		I-POWER 04/24/25	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.36
		I-POWER 04/24/25	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	48.43
		I-POWER 04/24/25	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	332.30
		I-POWER 04/24/25	101-4192-428	UTILITIES 610 BROADWAY ST	000000	83.20
		I-POWER 04/24/25	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	645.65
		I-POWER 04/24/25	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	30.96
		I-POWER 04/24/25	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	703.58
		I-POWER 04/24/25	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,419.00
		I-POWER 04/24/25	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	31.04
		I-POWER 04/24/25	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	34.64
		I-POWER 04/24/25	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	79.81
		I-POWER 04/24/25	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	646.49
		I-POWER 04/24/25	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	540.51
		I-POWER 04/24/25	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	171.26
		I-POWER 04/24/25	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.25
		I-POWER 04/24/25	101-4192-428	UTILITIES 767 MAIN ST	000000	20.50
		I-POWER 04/24/25	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.00
		I-POWER 04/24/25	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	20.72
		I-POWER 04/24/25	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.17
		I-POWER 04/24/25	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.44
		I-POWER 04/24/25	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	679.64-
01-0436	BLACK HILLS WINDOW CLEA					
		I-139013	101-4192-422-08	PROFESSIONAL- WINDOW CLEANING/HISTORY	000000	142.00
		I-139013	101-4192-422-04	PROFESSIONAL WINDOW CLEANING/CITY HALL	000000	635.00
		I-139013	101-4192-422-10	PROFESSIONAL WINDOW CLEANING/LIBRARY	000000	545.00
		I-139013	101-4192-422-24	PROFESSIONAL WINDOW CLEANING/OUTLAW	000000	89.00
		I-139013	101-4192-422-21	PROFESSIONAL WINDOW CLEANING/WELCOME	000000	1,065.00
		I-139014	101-4192-422-17	PROFESSIONAL- MARCH WINDOW CLEAN/DAYS OF 76	000000	255.00
		I-139015	101-4192-422-13	PROFESSIONAL MARCH WINDOW CLEAN/REC CENT	000000	645.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-434094	101-4192-433-06	CIP - DAYS OF WIRELESS UPGRADES/DAYS OF '76	000000	6,387.88

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0551	MENARD'S					
		I-57685	101-4192-425	REPAIRS PLANK-LAV-PD KIT-ADH/PB	000000	1,652.96
		I-59154	101-4192-425-09	REPAIRS - HAR BACKSPLASHES/PUB BLDG	000000	1,678.08
		I-59804	101-4192-425	REPAIRS P TRAP-SEAT-TUBE-VALVE/PB	000000	103.96
		I-59804	101-4192-425-04	REPAIRS - CIT P TRAP-SEAT-TUBE-VALVE/PB	000000	202.58
		I-59987	101-4192-425-04	REPAIRS - CIT (6) WIREPULLS/CITY HALL	000000	17.94
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 04/23/25	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	668.13
		I-NAT GAS 04/23/25	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	384.00
		I-NAT GAS 04/23/25	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	412.05
		I-NAT GAS 04/23/25	101-4192-428-04	UTILITIES - C CITY HALL	000000	718.21
		I-NAT GAS 04/23/25	101-4192-428-07	UTILITIES - F FIRE HALL	000000	797.90
		I-NAT GAS 04/23/25	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	246.26
		I-NAT GAS 04/23/25	101-4192-428-09	UTILITIES - H HARCC	000000	350.55
		I-NAT GAS 04/23/25	101-4192-428-10	UTILITIES - L LIBRARY	000000	372.65
		I-NAT GAS 04/23/25	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	188.73
		I-NAT GAS 04/23/25	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	6,225.89
		I-NAT GAS 04/23/25	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	568.51
		I-NAT GAS 04/23/25	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	186.71
		I-NAT GAS 04/23/25	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	58.81
		I-NAT GAS 04/23/25	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	890.60
		I-NAT GAS 04/23/25	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	390.05
01-0578	WATERS HARDWARE					
		C-6232	101-4192-425	REPAIRS BLACK CAP RETURN/BUILDINGS	000000	2.00-
		I-5814	101-4192-425-22	REPAIRS - MT. CLOTH-MASK TAPE-COVER-SCREW/PB	000000	98.42
		I-5823	101-4192-426	SUPPLIES PVC PIPE-CEMENT KIT/PB	000000	22.98
		I-5862	101-4192-425-22	REPAIRS - MT. DOOR STOP-COVER-CLOTH-TAPE/MM	000000	64.94
		I-5876	101-4192-426-13	SUPPLIES - RE SYNC CABLE-DOOR STOP/REC CENTE	000000	39.97
		I-5904	101-4192-426	SUPPLIES TAPE-COVER-CLOTH/PUB BLDGS	000000	54.95
		I-5946	101-4192-426	SUPPLIES PLATE-COVER-URINAL KIT-ADH/PB	000000	154.05
		I-5961	101-4192-426	SUPPLIES TEXTURE-BRUSH-SPONGE-KNIFE/PB	000000	50.46
		I-5981	101-4192-425-14	REPAIRS - STR SPRAY TEXTURE/STREETS	000000	25.99
		I-5997	101-4192-425-22	REPAIRS - MT. CLIP-ELBOW-NIPPLE-SEALANT/MM	000000	68.00
		I-6022	101-4192-425	REPAIRS NIPPLE-MONSTER TAPE/BUILDINGS	000000	24.47
		I-6056	101-4192-426	SUPPLIES EXPANSION TANK/BUILDINGS	000000	74.99
		I-6064	101-4192-425-13	REPAIRS - REC BOLTS-SCREWS/REC CENTER	000000	2.18
		I-6070	101-4192-425-13	REPAIRS - REC BOLTS-SCREWS/REC CENTER	000000	4.02
		I-6102	101-4192-426	SUPPLIES REDUCER-BUSHING-PIPE-CPLING/PB	000000	159.73
		I-6132	101-4192-426	SUPPLIES VALVE-ANG QTR-COUPPLING/PB	000000	116.01
		I-6148	101-4192-425-13	REPAIRS - REC DEGREASER-URINAL KIT/REC	000000	107.96
		I-6176	101-4192-426-11	SUPPLIES - PA 10 PK FLUOR TUBE/PARKS	000000	49.99
		I-6177	101-4192-426	SUPPLIES DC CHARGER/BUILDINGS	000000	12.99
		I-6227	101-4192-426	SUPPLIES BLACK CAP-SPLIT PLATE/BUILDING	000000	21.95
		I-6249	101-4192-426	SUPPLIES WAX BOWL GASKET-EXTEND KIT/PB	000000	20.97
		I-6306	101-4192-425	REPAIRS PINE-CAULK-STAIN-BRUSH/GORDON	000000	199.34
		I-6310	101-4192-425	REPAIRS ADHES-PTRAP-BOLTS-LINE-GASKET	000000	104.58
		I-6320	101-4192-425	REPAIRS TUBE-WASHER-NUT-BOLTS-SCREWS	000000	46.09

5/02/2025 10:58 AM
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REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0578	WATERS HARDWARE	continued				
		I-6327	101-4192-426	SUPPLIES SS LINE-PLATE/BUILDINGS	000000	26.94
		I-6346	101-4192-426	SUPPLIES (2) SLOAN VAC BREAKER KIT/PB	000000	19.98
		I-6347	101-4192-426-18	SUPPLIES - FO GASKET-SEALANT/FOOTBALL	000000	13.47
		I-6368	101-4192-426	SUPPLIES ANGLE-CONCR SCREW-BOLTS/GORDON	000000	92.65
		I-6385	101-4192-425	REPAIRS (2) PAINT CRUSH/BUILDINGS	000000	16.98
		I-6400	101-4192-425-11	REPAIRS - PAR BOLTS-SCREWS/GORDON PARK	000000	6.88
		I-6411	101-4192-426	SUPPLIES BOLTS-SCREWS/BUILDINGS	000000	8.38
		I-6442	101-4192-425-11	REPAIRS - PAR BOLTS-SCREWS/GORDON	000000	2.46
		I-6458	101-4192-425-15	REPAIRS - TRO STICK-CONNECTOR-CLIP-GREASE	000000	161.38
		I-6474	101-4192-426	SUPPLIES FLOOR PLUG-ELBOW-TEST PLUG	000000	4.51
		I-6476	101-4192-426	SUPPLIES #2 BLEND FIL PENCIL/PB	000000	8.49
		I-6489	101-4192-426	SUPPLIES CONNECTOR-BOLTS-SCREWS/PB	000000	18.42
		I-6491	101-4192-426	SUPPLIES CONNECTOR-SS LINE/BUILDINGS	000000	13.38
		I-6496	101-4192-425	REPAIRS SILICONE-TUBE-PLATE-CAPS/GORDO	000000	52.44
		I-6506	101-4192-425	REPAIRS CONNECTOR-WASHER-NUT-SEAL	000000	34.94
		I-6517	101-4192-425-21	REPAIRS - WEL PULLEY V BELT/WELCOME	000000	9.49
		I-6520	101-4192-425	REPAIRS PIPE-REDUCER-COPPER/GORDON	000000	41.46
		I-6533	101-4192-425-10	REPAIRS - LIB HI-STRE ADHESIVE/LIBRARY	000000	19.99
		I-6559	101-4192-425	REPAIRS TAPE-SCREW-KNIFE/PB	000000	27.27
		I-6564	101-4192-426-11	SUPPLIES - PA SEALANT-ROCKER WALLPLATE/PARK	000000	16.57
		I-6604	101-4192-425-11	REPAIRS - PAR KICKDOWN DOOR STOP/GORDON	000000	19.98
		I-6648	101-4192-425-13	REPAIRS - REC PVC NIPPLE/REC CENTER	000000	5.96
		I-6706	101-4192-426	SUPPLIES CDX-1X8X10 PINE/BUILDINGS	000000	59.48
		I-6731	101-4192-426-08	SUPPLIES - HI MOUSE TRAPS/HISTORY	000000	15.48
		I-6760	101-4192-426	SUPPLIES AERATOR-CHRM-DUAL/DAYS CONCESS	000000	16.98
		I-6763	101-4192-425-04	REPAIRS - CIT TAILPIECE-PVC CUTTER/CITY HALL	000000	24.48
		I-6765	101-4192-426-04	SUPPLIES - CI MAG BIT HOLDER/CITY HALL	000000	13.99
		I-6775	101-4192-426	SUPPLIES 15 PC TITANIUM BIT SET/PB	000000	31.99
		I-6776	101-4192-425-04	REPAIRS - CIT PAINT-BRUSH-SCREWS/CITY HALL	000000	36.08
		I-6777	101-4192-425	REPAIRS CLOSET-URINAL KITS/PUB BLDGS	000000	74.98
		I-6821	101-4192-425-04	REPAIRS - CIT DEEP FLANGE/CITY HALL	000000	13.98
		I-6830	101-4192-426	SUPPLIES (3) SLOAN VAC BREAKER KITS/PB	000000	29.97
01-0784	WESTERN STATES FIRE PRO					
		I-WSF683613	101-4192-425-02	REPAIRS - ADA REPAIR SPRINKLER SERVICE/AD MU	000000	1,075.00
01-1003	VERIZON WIRELESS					
		I-6110682551	101-4192-422	PROFESSIONAL ON CALL PHONE/PUB BLDGS	000000	42.73
01-1483	KNECHT HOME CENTER					
		I-11940419	101-4192-425	REPAIRS DRYWALL-GRAB BAR-FILLER/PB	000000	223.73
01-1502	BLACK HILLS CHEMICAL					
		I-290685	101-4192-426	SUPPLIES NITRILE GLOVE-MOP TREAT/PB	000000	142.00
		I-290764	101-4192-426	SUPPLIES (2) SOAP DISPENSERS/PB	000000	33.98
		I-290764A	101-4192-426	SUPPLIES (8) SOAP DISPENSER/PUB BLDGS	000000	135.92
		I-290766	101-4192-426	SUPPLIES SHIPPING 3 ROLL DISPENSERS/PB	000000	7.99
		I-291120	101-4192-426	SUPPLIES KITCH-ROLL TOWEL-TP-GARB/PB	000000	696.27

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1653	AUTO VALUE CENTRAL CITY					
		I-832050299	101-4192-426	SUPPLIES (2) 25 LB ABSORBENT FLOOR/PB	000000	35.98
01-3094	BOMGAARS					
		I-04/16/25 STATEMENT	101-4192-426	SUPPLIES NAILER-NAILS/PUB BLDGS	000000	459.98
01-3413	PINNACLE CARPET CLEANIN					
		I-012861	101-4192-422-09	PROFESSIONAL ALL OUTSIDE WINDOWS/HARCC	000000	240.00
01-3421	S AND C CLEANERS					
		I-04/30/25 INV 155	101-4192-422-04	PROFESSIONAL CITY HALL	000000	998.00
		I-04/30/25 INV 155	101-4192-422-04	PROFESSIONAL POLICE DEPT	000000	1,165.00
		I-04/30/25 INV 155	101-4192-422-07	PROFESSIONAL FIRE DEPT	000000	535.00
		I-04/30/25 INV 155	101-4192-422-10	PROFESSIONAL LIBRARY	000000	768.00
		I-04/30/25 INV 155	101-4192-422-21	PROFESSIONAL WELCOME CENTER	000000	1,954.00
		I-04/30/25 INV 155	101-4192-422-13	PROFESSIONAL REC CENTER	000000	1,933.00
		I-04/30/25 INV 295	101-4192-422-24	PROFESSIONAL OSQ BATHROOMS	000000	465.00
		I-04/30/25 INV 295	101-4192-422	PROFESSIONAL GATEWAY AND TRAILS	000000	465.00
		I-04/30/25 INV 295	101-4192-422-08	PROFESSIONAL- HISTORY BATHROOMS	000000	189.00
		I-04/30/25 INV 295	101-4192-422-11	PROFESSIONAL BALL PARK 4/10	000000	423.00
		I-04/30/25 INV 295	101-4192-422-14	PROFESSIONAL GORDON PARK 13 HOURS	000000	234.00
01-3838	BLUEPEAK					
		I-TELEPHONE 04/16/25	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	52.70
		I-TELEPHONE 04/16/25	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	905.63
		I-TELEPHONE 04/16/25	101-4192-428-07	UTILITIES - F FIRE HALL	000000	298.34
		I-TELEPHONE 04/16/25	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	256.07
		I-TELEPHONE 04/16/25	101-4192-428-10	UTILITIES - L LIBRARY	000000	248.95
		I-TELEPHONE 04/16/25	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	213.21
		I-TELEPHONE 04/16/25	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	82.99
		I-TELEPHONE 04/16/25	101-4192-428-14	UTILITIES - S STREET SHOP	000000	41.63
		I-TELEPHONE 04/16/25	101-4192-428-06	UTILITIES - D DAYS OF '76	000000	84.53
		I-TELEPHONE 04/16/25	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	82.99
01-3877	MUTUAL OF OMAHA					
		I-001880978189	101-4192-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	14.63
01-3977	ACE HARDWARE OF LEAD					
		I-041471	101-4192-426	SUPPLIES FLANGE-TOILET-SEAL KIT/PB	000000	48.60
01-4057	VIEHAUSER ENTERPRISES,					
		I-57752	101-4192-426-09	SUPPLIES - HA (5) ASSA 140 KEY CUT 1200/HARC	000000	100.00
		I-57787	101-4192-425-03	REPAIRS - BAL COMP X CAM LOCK/BALLPARK	000000	10.98
01-4711	AMAZON CAPITAL SERVICES					
		I-16HP-HWQG-VDDC	101-4192-425-06	REPAIRS - DAY SATELITE AMPLIFIER/GRANDSTANDS	000000	19.99
		I-1JWJ-GH13-VGKY	101-4192-426	SUPPLIES CHROME HANDLE/PUB BLDG	000000	10.25
		I-1JWJ-GH13-VGKY	101-4192-425-08	REPAIRS - HIS LIGHT BULB COVER/HISTORY	000000	26.55
		I-1JWJ-GH13-VGKY	101-4192-425-13	REPAIRS - REC COMPLIANT HANDLE/REC CENTER	000000	34.47

PACKET: 07044 COMBINED - 5/6/25
 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
=====						
01-4711	AMAZON CAPITAL SERVICES	continued				
	I-1YTC-HCLF-1HXF 2	101-4192-425-06	REPAIRS - DAY WATER HEATER ELEMENT/GRANDSTAN	000000		92.80
01-5405	DOUBLE H MASONRY					
	I-741	101-4192-425-21	REPAIRS - WEL STONE INSTALLED ON BENCHES/WEL	000000		22,720.00
			DEPARTMENT 192	PUBLIC BUILDINGS	TOTAL:	93,904.76

01-1424	SOUTHSIDE SERVICE					
	I-61601	101-4210-425	REPAIRS	TIRE REPAIR -'21 DURANGO - PD	000000	35.00
01-1826	FIRST NET					
	I-287304791844X42325	101-4210-422	PROFESSIONAL	MDT POLICE CARS - APRIL	000000	240.24
01-3877	MUTUAL OF OMAHA					
	I-001880978189	101-4210-415	GROUP INSURAN	EMPLOYEE LIFE INSURANCE	000000	92.40
01-4195	MARCO					
	I-39026854	101-4210-422	PROFESSIONAL	COPIER CONTRACT - POLICE	000000	168.90
01-4711	AMAZON CAPITAL SERVICES					
	I-1HNT-V1XV-RQNL	101-4210-435	FURNITURE	2 MAHOGANY GUEST CHAIRS - PF	000000	293.44
	I-1YX6-X4GF-YK79	101-4210-422	PROFESSIONAL	HDMI TRANSMITTER&RECEIVER - PD	000000	136.98
01-4915	SCHUMACHER, DEVON					
	I-4/11/25	101-4210-427	TRAVEL	FUEL-3/30 S.FALLS TRAINING- PD	000000	102.84
	I-4/11/25	101-4210-427	TRAVEL	FUEL-4/08 S.FALLS TRAINING- PD	000000	66.42
	I-4/11/25	101-4210-427	TRAVEL	FUEL-4/11 S.FALLS TRAINING- PD	000000	71.40
	I-4/11/25	101-4210-427	TRAVEL	FUEL-4/11 S.FALLS TRAINING- PD	000000	72.03
01-5034	STURGIS RESPONDER SUPPL					
	I-1454	101-4210-426	SUPPLIES	HANDCUFFS,POCKET KEY - PD	000000	43.98
	I-1467	101-4210-426	SUPPLIES	UNIF.BOOT,S,BAG,GLOVES,BELT-PD	000000	391.18
01-5260	DEADWOOD CUSTOM CYCLES					
	I-1101	101-4210-425	REPAIRS	REPAIR POLICE MOTORCYCLE	000000	543.78
			DEPARTMENT 210	POLICE	TOTAL:	2,258.59

01-0361	SD PUBLIC ASSURANCE ALL					
	I-31375-4221	101-4221-421	INSURANCE	ADD 2025 FORD F550,VIN#0004	000000	321.90
01-0578	WATERS HARDWARE					
	I-6003	101-4221-426	SUPPLIES	MISC.BOLTS & SCREWS/FIRE DEPT	000000	9.60
01-1171	A & B BUSINESS SOLUTION					
	I-IN1254379	101-4221-422	PROFESSIONAL	COPIER CONTRACT - FIRE DEPT	000000	116.88

PACKET: 07044 COMBINED - 5/6/25

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
01-1653	AUTO VALUE CENTRAL CITY					
		C-832050081	101-4221-425	REPAIRS BATT.CORE RTN/SNOWDRVR-TRK 4	000000	5.02-
		C-832050253	101-4221-425	REPAIRS BATTERY CORE RTN/LADDR 5- FD	000000	162.00-
		I-832049972	101-4221-425	REPAIRS BATTRY,OIL,AIR FLTR-BRUSH 7-FD	000000	541.41
		I-832050054	101-4221-425	REPAIRS 6 BATTERIES - LADDER 5 - FD	000000	1,049.94
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-340997-SUPPLY CACH	101-4221-434	MACHINERY/EQU REIMBS CCD PMT-HELMET/FIRE DPT	000000	445.31
01-3170	MED-TECH RESOURCE LLC					
		I-153331	101-4221-434	MACHINERY/EQU WILDLAND GEAR (FROM GRANT)-FD	000000	1,216.91
		I-153332	101-4221-434	MACHINERY/EQU WILDLAND GEAR (FROM GRANT)-FD	000000	1,216.66
		I-153387	101-4221-426	SUPPLIES MYLAR EMERG.BLANKET - FIRE DPT	000000	18.75
01-3628	BICKLE'S TRUCK & DIESEL					
		I-30084	101-4221-425	REPAIRS RESCUE 3 REPAIR - FIRE DEPT	000000	618.30
01-3877	MUTUAL OF OMAHA					
		I-001880978189	101-4221-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	6.60
01-3977	ACE HARDWARE OF LEAD					
		I-41492	101-4221-425	REPAIRS QUICK COUPLER 3/8" - FIRE DEPT	000000	11.69
01-4711	AMAZON CAPITAL SERVICES					
		I-1YTC-HCLF-1HXF	101-4221-426	SUPPLIES SNAP HOOKS,KEY CHAINS - FD	000000	27.77
01-4810	SCHRAMM, STEVE					
		I-REIMB.TRNG-#22515	101-4221-427	TRAVEL REIMBS/ACTION TRAINING - FIRE	000000	90.00
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 5,524.70
01-0883	SD ASSN. OF CODE ENFORC					
		I-200002902	101-4232-427	TRAVEL CODE ENFORCE TRAIN/TRENT	000000	50.00
		I-200002903	101-4232-422	PROFESSIONAL SODACE MEMBERSHIP 2025/BI	000000	75.00
01-1003	VERIZON WIRELESS					
		I-61110682551	101-4232-422	PROFESSIONAL BLDG INSPECTOR TABLET	000000	26.97
01-3877	MUTUAL OF OMAHA					
		I-001880978189	101-4232-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	6.60
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 158.57
01-0578	WATERS HARDWARE					
		C-6163	101-4310-425	REPAIRS 10' CONDUIT RETURN/STRTS	000000	54.99-
		I-5888	101-4310-426	SUPPLIES SCISSORS-STAIN MARKER/STRTS	000000	17.48
		I-5930	101-4310-426	SUPPLIES (2) CS FLUOR TUBES/STRTS	000000	109.98

PACKET: 07044 COMBINED - 5/6/25

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0578	WATERS HARDWARE	continued				
		I-5948	101-4310-426	SUPPLIES	#4 STEEL REBAR/STRTS	000000 9.99
		I-6140	101-4310-425	REPAIRS	SEALANT-CLAMPS-CONDUIT/STRTS	000000 154.88
		I-6485	101-4310-426	SUPPLIES	(2) 5 PK 80G SAND BELT/STRTS	000000 25.98
		I-6521	101-4310-426	SUPPLIES	WONDER BAR-ACRYL CAULK/STRTS	000000 33.47
		I-6603	101-4310-426	SUPPLIES	(7) RED STRIPING/STRTS	000000 90.93
		I-6629	101-4310-426	SUPPLIES	(13) RED STRIPING/STRTS	000000 168.87
		I-6752	101-4310-426	SUPPLIES	,YL THIN STD-L-N-A/PUB BLDG	000000 23.82
		I-6773	101-4310-426	SUPPLIES	RST REMOVER-DEGREASER/STRTS	000000 42.98
01-1003	VERIZON WIRELESS					
		I-6110682551	101-4310-422	PROFESSIONAL	ON CALL PHONE/STREETS	000000 35.58
01-1171	A & B BUSINESS SOLUTION					
		I-IN1255091	101-4310-424	RENTALS	CONTRACT BASE RATE/STREETS	000000 83.14
01-1483	KNECHT HOME CENTER					
		C-03/01/25 STATEMENT	101-4310-426	SUPPLIES	DOUBLE PYMT BY STRTS-HP/STRTS	000000 42.99-
01-1653	AUTO VALUE CENTRAL CITY					
		I-832049168	101-4310-426	SUPPLIES	(12) SPRAY CAN-FAST DRY/STRTS	000000 255.36
		I-832049185	101-4310-426	SUPPLIES	(9) PROPANE/STREETS	000000 8.01
		I-832049512	101-4310-426	SUPPLIES	MASTER HD-SPRAY BOTTLE/STRTS	000000 22.98
		I-832049531	101-4310-426	SUPPLIES	OIL FILTERS-10W30 CONVENT/STRT	000000 27.39
		I-832049935	101-4310-426	SUPPLIES	(6) 25 LB ABSORBENT FLOOR/STRT	000000 107.94
		I-832050330	101-4310-426	SUPPLIES	(2) 16-14 GA PIGGYBACK/STRTS	000000 6.26
01-3156	BRANDON INDUSTRIES INC.					
		I-2018179-IN	101-4310-426	SUPPLIES	(2) 12 X 18 SIGNS BL BACK/STRT	000000 166.00
01-3877	MUTUAL OF OMAHA					
		I-001880978189	101-4310-415	GROUP INSURAN	EMPLOYEE LIFE INSURANCE	000000 34.43
01-3977	ACE HARDWARE OF LEAD					
		I-041478	101-4310-426	SUPPLIES	OSC BLADE SET-LASER/STREETS	000000 161.48
01-4711	AMAZON CAPITAL SERVICES					
		I-1JWJ-GH13-VGKY	101-4310-426	SUPPLIES	MOUSEPAD/WATER, STRTS	000000 7.49
		I-1KC9-CN31-JN9N	101-4310-426	SUPPLIES	AMAZON CAPITAL SERVICES	000000 523.29
				DEPARTMENT 310	STREETS	TOTAL: 2,019.75

01-0518	BECK'S NURSERY INC					
		I-0021338	101-4520-426	SUPPLIES	(2) PRAIRIE FIRE CRAB-EDGING/P	000000 269.97
01-0578	WATERS HARDWARE					
		C-6560	101-4520-426	SUPPLIES	(24) SPEC MIX TYPE RETURN/PARK	000000 275.76-
		I-5860	101-4520-426	SUPPLIES	FORK LATCH/PARKS	000000 9.49

PACKET: 07044 COMBINED - 5/6/25

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-5898	101-4520-426	SUPPLIES AIR TOOL OIL/PARKS	000000	6.49
		I-6153	101-4520-426	SUPPLIES 6G BOOSTER CABLE/PARKS	000000	34.99
		I-6255	101-4520-425	REPAIRS (10) SCOTTS PREM TOP SOIL/PRKS	000000	39.90
		I-6342	101-4520-426	SUPPLIES USS HX CP GR 3/8X3 1/2/PARKS	000000	46.99
		I-6367	101-4520-426	SUPPLIES TOP SOIL-DRILL BIT-WEASEL/PARK	000000	80.92
		I-6407	101-4520-426	SUPPLIES 2X4X10-MSR 2X4X8-STRIP/PARKS	000000	59.46
		I-6522	101-4520-426	SUPPLIES BRACE-SPRAY BOTTLE-BRUSH/PARKS	000000	66.67
		I-6555	101-4520-426	SUPPLIES SPEC MIX TYPE S-TOP SOIL/PARKS	000000	324.66
		I-6620	101-4520-426	SUPPLIES TEE-CAP-ELBOW-CLAMP/PARKS	000000	65.30
		I-6652	101-4520-426	SUPPLIES (24) SPEC MIX TYPE S/PARKS	000000	311.76
01-1171	A & B BUSINESS SOLUTION					
		I-IN1255092	101-4520-424	RENTALS CONTRACT BASE RATE/PARKS	000000	163.57
01-1653	AUTO VALUE CENTRAL CITY					
		I-832050198	101-4520-426	SUPPLIES 5W30 SYNTHETIC-OIL FILTER/PARK	000000	45.37
		I-832050370	101-4520-426	SUPPLIES BATTERY/PARKS	000000	52.99
01-2069	BARCO PRODUCTS					
		I-INVRCO31486	101-4520-426	SUPPLIES MEMORIAL BENCH MELTON/PARKS	000000	1,452.89
01-3094	BOMGAARS					
		I-04/16/25 STATEMENT	101-4520-426	SUPPLIES RED MULCH/PARKS	000000	875.55
01-3877	MUTUAL OF OMAHA					
		I-001880978189	101-4520-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	42.90
01-3977	ACE HARDWARE OF LEAD					
		I-041525	101-4520-426	SUPPLIES (12) ACE TOP SOIL/PARKS	000000	64.68
01-4711	AMAZON CAPITAL SERVICES					
		I-1Q1R-JJFW-DGGX	101-4520-426	SUPPLIES REPLACE SEAT COVERS/PARKS	000000	199.99
01-5055	HIGH PLAINS REMODELS LL					
		I-182	101-4520-433-03	CIP - GORDON MATERIALS PURCH/GORDON PICNIC	000000	9,850.00
				DEPARTMENT 520 PARKS	TOTAL:	13,788.78

01-0039	SD STATE HISTORICAL SOC					
		I-042225	101-4640-427	TRAVEL J MARTINISKO 2025 CONF REGIS	000000	150.00
		I-042225-1	101-4640-427	TRAVEL BLUE-JONES 2025 CONF REGIS	000000	150.00
		I-042225-2	101-4640-427	TRAVEL EAGLESON 2025 CONF REGIS	000000	150.00
01-1278	PONDEROSA LAND SURVEYS,					
		I-8560	101-4640-422	PROFESSIONAL PLAT - MOLLMAN SUBDIVISION	000000	3,441.25
01-3877	MUTUAL OF OMAHA					

PACKET: 07044 COMBINED - 5/6/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 640 PLANNING AND ZONING
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3877	MUTUAL OF OMAHA	continued				
		I-001880978189	101-4640-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	6.60
01-4721	TOWEY DESIGN GROUP INC.					
		I-25-1213	101-4640-422-01	PROFESSIONAL 25-004 THE RIDGE PLAN REVIEW	000000	1,317.50
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	5,215.35

				FUND 101 GENERAL FUND	TOTAL:	132,401.84

PACKET: 07044 COMBINED - 5/6/25

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
01-0039	SD STATE HISTORICAL SOC	I-04/23/2025	206-4550-434	COLLECTION DE 2025 MEMBERSHIP/SUBSCRIP-LIBR	000000	55.00
01-1171	A & B BUSINESS SOLUTION	I-IN1254390	206-4550-422	PROFESSIONAL COPIER CONTRACT - LIBRARY	000000	82.48
01-1562	MIDWEST TAPE, LLC	I-507044166	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	26.99
01-3877	MUTUAL OF OMAHA	I-001880978189	206-4550-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	4.29
01-3887	BLACK HILLS LIBRARY CON	I-240321-01-A	206-4550-422	PROFESSIONAL TAX PREP/SECY STATE FILING-LIB	000000	2.54
01-4711	AMAZON CAPITAL SERVICES	I-1RFG-GNT9-D31G	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	257.89
01-4950	BROWN, PATRICIA	I-4/28/2025	206-4550-427	TRAVEL MILEAGE/RAPID/BH LIB MINI-CONF	000000	55.61
01-5196	TOLAR, JESSICA	I-04/28/2025	206-4550-427	TRAVEL MILEAGE/BH LIBRARIES MINI-CONF	000000	56.28
				DEPARTMENT 550 LIBRARY	TOTAL:	541.08
				FUND 206 LIBRARY FUND	TOTAL:	541.08

PACKET: 07044 COMBINED - 5/6/25

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
01-1502	BLACK HILLS CHEMICAL					
		C-290443	209-4510-426	SUPPLIES	HOUSEHOLD TOWEL/REC CENTER	000000 96.62-
		I-290830	209-4510-426	SUPPLIES	2 PLY TOILET TISUE/REC CENTER	000000 139.09
		I-291111	209-4510-426	SUPPLIES	CLARIO-TISSUE-TOWEL-GLS CLNR/R	000000 452.41
		I-291112	209-4510-426	SUPPLIES	(49) SOFTENER SALT/REC CENTER	000000 555.32
		I-291113	209-4510-426	SUPPLIES	DECK BRUSH-WOOD HANDLE/REC	000000 54.33
01-2645	HAWKINS INC					
		I-7042322	209-4510-426	SUPPLIES	POOL SUPPLIES/REC CENTER	000000 1,191.97
01-3877	MUTUAL OF OMAHA					
		I-001880978189	209-4510-415	GROUP INSURAN	EMPLOYEE LIFE INSURANCE	000000 31.85
				DEPARTMENT 510	REC CENTER	TOTAL: 2,328.35
				FUND	209 BED & BOOZE FUND	TOTAL: 2,328.35

PACKET: 07044 COMBINED - 5/6/25

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-04/28/2025	211-4630-423	MARKETING BID #9 FUNDING	000000	60,000.00
				DEPARTMENT 630 BID #9	TOTAL:	60,000.00
				FUND 211 BID #9	TOTAL:	60,000.00

PACKET: 07044 COMBINED - 5/6/25

VENDOR SET: 01

FUND : 212 BID #8

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-04/08/2025	212-4630-423	MARKETING BID 8 - MARDI GRAS EVENT	000000	10,000.00
01-3602	DEADWOOD GAMING ASSOCIA	I-04/30/25	212-4630-422	PROFESSIONAL BID #8 CONTRIBUTION	000000	10,000.00
01-4015	LIBBY PRODUCTIONS, LLC	I-04/29/2025	212-4630-423	MARKETING BID #8 SPONSOR/DEADWOOD PBR	000000	60,000.00
01-5267	DEADWOOD GULCH LODGE, I	I-05/01/2025	212-4630-423	MARKETING BID #8 - SLAG PILE LEASE	000000	30,000.00
DEPARTMENT 630 BID 8					TOTAL:	110,000.00
FUND 212 BID #8					TOTAL:	110,000.00

PACKET: 07044 COMBINED - 5/6/25

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
=====						
01-3060	QUIK SIGNS					
	I-49624	215-4572-235	VISITOR MGMT	ADAMS EXHIBIT	000000	565.78
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 565.78

01-0429	BLACK HILLS ENERGY					
	I-POWER 04/24/25	215-4575-505-05	142 SHERMAN S	142 SHERMAN ST - SENIOR CENTER	000000	48.73
	I-POWER 04/24/25	215-4575-505-04	85 CHARLES ST	85 CHARLES STREET	000000	15.00
01-0553	MONTANA DAKOTA UTILITIE					
	I-NAT GAS 04/23/25	215-4575-505-05	142 SHERMAN S	SENIOR CENTER 142 SHERMAN	000000	66.36
01-4739	WATERS HARDWARE-HP PAIN					
	I-6018/S	215-4575-525	GRANT/LOAN PA 35	LINCOLN PAINT GRANT	000000	67.96
	I-6052/S	215-4575-525	GRANT/LOAN PA 35	LINCOLN PAINT GRANT	000000	67.96
	I-6204/S	215-4575-525	GRANT/LOAN PA 35	LINCOLN PAINT GRANT	000000	67.96
	I-6418/S	215-4575-525	GRANT/LOAN PA 390	WILLIAMS PAINT GRANT	000000	95.23
	I-6432/S	215-4575-525	GRANT/LOAN PA 15	FOREST PAINT GRANT	000000	300.44
01-5016	JOE DIRT SEPTIC & DRAIN					
	I-532793	215-4575-515	GRANT/LOAN RE 5	HARRISON CAMERA	000000	351.00
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 1,080.64

01-0407	SHERWIN WILLIAMS CO					
	I-5829-0	215-4577-730	CAPITAL ASSET	ADAMS MUSEUM BELL TOWER	000000	50.45
01-0510	GOLDEN WEST TECHNOLOGIE					
	I-434094	215-4577-735	CAPITAL ASSET	WIRELESS UPGRADES/DAYS OF '76	000000	18,539.58
01-1731	WHEELER LUMBER OPERATIO					
	I-1340-039276	215-4577-730	CAPITAL ASSET	CHIME TOWER REPAIR	000000	200.00
01-3156	BRANDON INDUSTRIES INC.					
	I-2017827-IN	215-4577-775-03	CIP-WAYFINDIN	WAYFINDING PROJECT	000000	6,366.00
01-5404	MID STATE WELDING					
	I-20-898	215-4577-735	CAPITAL ASSET	EVENT CNTR SIGN	000000	4,060.65
DEPARTMENT 577 HP FIXED CAPITAL ASSETS O						TOTAL: 29,216.68

01-0039	SD STATE HISTORICAL SOC					
	I-042225-10	215-4641-427	TRAVEL	ANFINSON 2025 CONF REGIS	000000	150.00
	I-042225-11	215-4641-427	TRAVEL	DAR 2025 CONF REGIS	000000	150.00
	I-042225-12	215-4641-427	TRAVEL	KUCHENBECKER 2025 CONF REGIS	000000	150.00
	I-042225-4	215-4641-427	TRAVEL	S MARTINISKO 2025 CONF REGIS	000000	150.00

PACKET: 07044 COMBINED - 5/6/25

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
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01-0039 SD STATE HISTORICAL SOC continued

I-042225-5	215-4641-427	TRAVEL	BROWN 2025 CONF REGIST	000000	150.00
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I-042225-6	215-4641-427	TRAVEL	JOSEPH 2025 CONF REGIS	000000	150.00
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I-042225-7	215-4641-427	TRAVEL	DIEDE 2025 CONF REGIS	000000	150.00
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I-042225-8	215-4641-427	TRAVEL	SANTOCHI 2025 CONF REGIS	000000	150.00
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I-042225-9	215-4641-427	TRAVEL	ALLEN 2025 CONF REGIS	000000	150.00
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01-0545 LYNN'S DAKOTA MART

I-0015 - 4/23/25	215-4641-426	SUPPLIES	EMPLOYEE LUNCH	-	HP	000000	71.42
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01-1003 VERIZON WIRELESS

I-6110682551	215-4641-428	UTILITIES	CITY ARCHIVIST/HP	000000	40.01
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01-1827 MS MAIL

I-15140-A	215-4641-423	PUBLISHING	CITY NEWSLETTER - APRIL	000000	704.60
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01-3314 CENTURY BUSINESS PRODUC

I-785930	215-4641-434	MACHINERY/EQU CONTRACT 3/9/25-4/08/25	000000	169.22
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01-3877 MUTUAL OF OMAHA

I-001880978189	215-4641-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	19.80
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DEPARTMENT 641	OFFICE HIST. PRES.	TOTAL:	2,355.05
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FUND	215	HISTORIC PRESERVATION	TOTAL:	33,218.15
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PACKET: 07044 COMBINED - 5/6/25

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: 653 REVOLVING LOAN

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5051	SODAK TITLE					
		I-OE-0182-25	216-4653-960	CLOSING CO 15 WASHINGTON MASSA	000000	120.00
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	120.00
				FUND 216 REVOLVING LOAN	TOTAL:	120.00

PACKET: 07044 COMBINED - 5/6/25

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
01-0475	DEADWOOD CHAMBER & VISI					
		I-7676	602-4330-427	TRAVEL ANNUAL BANQUET - L.STALDER	000000	30.00
01-0578	WATERS HARDWARE					
		I-5960	602-4330-425	REPAIRS (2) HD PLUG/WATER	000000	6.98
		I-6216	602-4330-426	SUPPLIES 8 OZ ANTI SEIZE LUBICANT/WTR	000000	12.99
01-1003	VERIZON WIRELESS					
		I-6110682551	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.01
		I-6110682551	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.03
		I-6110682551	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.06
		I-6110682551	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	47.73
		I-6110682551	602-4330-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	42.73
01-1171	A & B BUSINESS SOLUTION					
		I-IN1255091	602-4330-424	RENTALS CONTRACT BASE RATE/WATER	000000	83.14
01-1213	NORTHWESTERN POWER EQUI					
		I-250080KK-1	602-4330-433	IMPROVEMENTS CONVERT PRVTO STNLS STEEL/WTR	000000	10,963.50
01-1235	BADGER METER, INC.					
		I-80192060	602-4330-422	PROFESSIONAL BEACON MOBILE HOSTING/WATER	000000	178.50
01-1365	SD PUBLIC HEALTH LAB					
		I-10620639	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-1653	AUTO VALUE CENTRAL CITY					
		I-832050180	602-4330-426	SUPPLIES COUPLER-GREASE GUN FLEX/WATER	000000	8.63
		I-832050306	602-4330-426	SUPPLIES 3 PK ROYAL PINE GREEN/WATER	000000	4.99
01-1827	MS MAIL					
		I-15140	602-4330-426	SUPPLIES UTIL.MAILING-APR FOR MAR	000000	396.14
01-3736	METERING & TECHNOLOGY S					
		I-INV7748	602-4330-426	SUPPLIES (12) METERS-ENDPOINTS/WATER	000000	3,483.54
01-3877	MUTUAL OF OMAHA					
		I-001880978189	602-4330-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	27.83
01-3977	ACE HARDWARE OF LEAD					
		I-041482	602-4330-426	SUPPLIES FASTENERS/WATER	000000	5.30
01-4711	AMAZON CAPITAL SERVICES					
		I-1JWJ-GH13-VGKY	602-4330-426	SUPPLIES MOUSEPAD/WATER, STRTS	000000	7.50
01-4721	TOWEY DESIGN GROUP INC.					
		I-25-1194	602-4330-422	PROFESSIONAL 24-010 HWY 85 DR WTR EXPAN/WTR	000000	8,912.52
DEPARTMENT 330 WATER					TOTAL:	24,562.12
FUND 602 WATER FUND					TOTAL:	24,562.12

PACKET: 07044 COMBINED - 5/6/25

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0978	PETTY CASH-MT. MORIAH					
		I-042825	607-1020	CASH ON HAND 2 TILLS MM TICKET BOOTH/MM	000000	1,000.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 1,000.00
01-3558	DEADWOOD HISTORY, INC.					
		I-32814	607-4580-426	SUPPLIES TRUE WEST COOP AD MAY-JUN/PARK	000000	475.00
		I-32816	607-4580-426	SUPPLIES EV MEDIA COOP BH VIS SP-SUM/PA	000000	630.00
		I-32821	607-4580-426	SUPPLIES COOP AD SD MAG MAY-JUN/MM	000000	398.33
01-3838	BLUEPEAK					
		I-PHONE 04/16/25 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 7801	000000	187.38
		I-PHONE 04/16/25 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 5801	000000	50.35
		I-PHONE 04/16/25 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 6501	000000	135.46
				DEPARTMENT 580	HISTORIC CEMETERIES	TOTAL: 1,876.52
				FUND 607	HISTORIC CEMETERIES	TOTAL: 2,876.52

PACKET: 07044 COMBINED - 5/6/25

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0475	DEADWOOD CHAMBER & VISI					
	I-7676	610-4360-427	TRAVEL	ANNUAL BANQUET - J.LUX	000000	30.00
01-0883	SD ASSN. OF CODE ENFORC					
	I-200002902	610-4360-427	TRAVEL	CODE ENFORCE TRAIN/FATIH, PAM	000000	100.00
01-1003	VERIZON WIRELESS					
	I-6110682551	610-4360-422	PROFESSIONAL	PD ORDINANCE VEHICLE/P&T	000000	40.01
	I-6110682551	610-4360-422	PROFESSIONAL	(3) PARKING ENFORCEMT SYS/P&T	000000	128.19
01-2829	SD DEPT. OF AGRICULTURE					
	I-2025 ANNUAL FEE	610-4360-422	PROFESSIONAL	CONS STORMWTR ANN FEE/P&T	000000	100.00
01-3877	MUTUAL OF OMAHA					
	I-001880978189	610-4360-415	GROUP INSURAN	EMPLOYEE LIFE INSURANCE	000000	23.10
01-4766	IPS GROUP INC					
	I-INV109397	610-4360-422-02	PROFESSIONAL	CC TRANS-GATEWAY-WIRE FEES/P&T	000000	1,888.70
	I-INV109513	610-4360-422-02	PROFESSIONAL	PEMS-PTMS FEES-MAINT/P&T	000000	6,697.94
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						9,007.94

01-0578	WATERS HARDWARE					
	I-5811	610-4361-426	SUPPLIES	(2) 1.5 V WATCH BATTERY/TROLLE	000000	16.98
	I-6135	610-4361-426	SUPPLIES	PIN PADLOCK-KEY RING/TROLLEY	000000	150.87
	I-6366	610-4361-426	SUPPLIES	BROTHER GENUINE OEM/TROLLEY	000000	52.99
01-1653	AUTO VALUE CENTRAL CITY					
	I-832049095	610-4361-426	SUPPLIES	ABSORB FLOOR-REM CUP/TROLLEY	000000	30.94
	I-832049219	610-4361-426	SUPPLIES	(2) TRICO HD WIPER BLADES/TROL	000000	82.36
01-2427	HOMETOWN MANUFACTURING					
	I-INV306	610-4361-425	REPAIRS	PASS THRU STUD RED/TROLLEY	000000	64.88
	I-INV311	610-4361-425	REPAIRS	MIRROR SWITCH-ASSY SHT LONG/TR	000000	959.11
01-2889	ATCO INTERNATIONAL					
	I-I0642977	610-4361-426	SUPPLIES	(2) TAKE OFF (A/A6)/TROLLEY	000000	352.00
01-3877	MUTUAL OF OMAHA					
	I-001880978189	610-4361-415	GROUP INSURAN	EMPLOYEE LIFE INSURANCE	000000	9.90
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						1,720.03

01-0429	BLACK HILLS ENERGY					
	I-POWER 04/24/25	610-4362-428	UTILITIES	20 WABASH ST LIGHTS	000000	27.28
01-3838	BLUEPEAK					

PACKET: 07044 COMBINED - 5/6/25

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
=====						
01-3838	BLUEPEAK	continued				
		I-TELEPHONE 04/16/25	610-4362-428	UTILITIES PARKING RAMP	000000	181.94
01-3877	MUTUAL OF OMAHA					
		I-001880978189	610-4362-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	6.60
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	215.82

				FUND 610 PARKING/TRANSPORTATION	TOTAL:	10,943.79

PACKET: 07044 COMBINED - 5/6/25
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-MARCH-042325	722-2190	AMOUNTS HELD SALES TAX DUE FOR MARCH '25	000000	3,644.42
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 3,644.42

				FUND	722 SALES TAX AGENCY	TOTAL: 3,644.42
						REPORT GRAND TOTAL: 380,636.27