PACKET: 07025 COMBINED - 4/22/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-1406	STRETCH'S GLASS & CUSTO						
		I-I024779	101-4310-425-01	REPAIRS-ACCID	REMOVE-REPLACE SIDE GLASS/STR	000000	479.66
01-5266	FEEDING DEADWOOD						
		I-04/10/2025	101-3000-699	MISC REVENUE	RECYCLING PROCEEDS - 2/14/25	000000	81.45
		I-04/10/2025	101-3000-699	MISC REVENUE	RECYCLING PROCEEDS - 3/03/25	000000	27.60
		I-04/10/2025	101-3000-699	MISC REVENUE	RECYCLING PROCEEDS - 3/10/25	000000	127.00
		I-04/10/2025	101-3000-699	MISC REVENUE	RECYCLING PROCEEDS - 4/08/25	000000	40.00
		I-04/10/2025	101-3000-699	MISC REVENUE	RECYCLING PROCEEDS - 4/10/25	000000	35.20
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	790.91
01-0418	BLACK HILLS PIONEER						
		I-805 - 2025	101-4111-423	PUBLISHING	REQ.FOR PROPOSALS - ATM	000000	38.43
		I-806 - 2025	101-4111-423	PUBLISHING	MINUTES - 2/3/2025	000000	193.63
		I-807 - 2025	101-4111-423	PUBLISHING	NOH - FORKS, CORKS, KEGS EVENT	000000	15.04
		I-808 - 2025	101-4111-423	PUBLISHING	NOH - HOPS & HOGS EVENT	000000	14.56
		I-809 - 2025	101-4111-423	PUBLISHING	NOH - PBR TOURING PRO EVENT	000000	15.53
		I-810 - 2025	101-4111-423	PUBLISHING	NOH - SUMMER VENDOR/POP UP MKT	000000	12.62
		I-811 - 2025	101-4111-423	PUBLISHING	NOH - WILD BILL DAYS	000000	22.81
		I-812 - 2025	101-4111-423	PUBLISHING	NOH - NAJA SHRINER CIRCUS	000000	12.13
		I-846 - 2025	101-4111-423	PUBLISHING	NOH - NAJA SHRINE CIRCUS	000000	12.13
		I-847 - 2025	101-4111-423	PUBLISHING	NOH - WILD BILL DAYS	000000	22.81
		I-848 - 2025	101-4111-423	PUBLISHING	NOH - SUMMER VENDOR,POP UP MKT	000000	12.62
		I-849 - 2025	101-4111-423	PUBLISHING	NOH - PBR TOURING PRO EVENT	000000	15.53
		I-850 - 2025	101-4111-423	PUBLISHING	NOH - HOPS & HOGS EVENT	000000	15.04
		I-851 - 2025	101-4111-423	PUBLISHING	NOH - FORKS, CORKS, KEGS EVENT	000000	15.04
		I-852 - 2025	101-4111-423	PUBLISHING	MTG NOTICE - LOCAL REVIEW BRD	000000	18.34
		I-902 - 2025	101-4111-423	PUBLISHING	MINUTES - 3/3/2025	000000	154.80
		I-905 - 2025	101-4111-423	PUBLISHING	ORD.#1419- DRONE OPERATNG REGS	000000	43.19
		I-906 - 2025	101-4111-423	PUBLISHING	NOH-GOLD ST CLOSE/OUTDOOR SIT	000000	13.10
01-2998	LODGE AT DEADWOOD						
		I-FOLIO378294-4/2/25	101-4111-427	TRAVEL	SDML DIST#10 MEETING (ROOM)	000000	200.00
01-3977	ACE HARDWARE OF LEAD						
		I-041319	101-4111-422-01	PROF. SERV. S	REPLACE CARTR-RESPIRATOR/SAFET	000000	180.94
01-4711	AMAZON CAPITAL SERVICES						
		I-1RQH-LDHQ-Y7RR	101-4111-426	SUPPLIES	DIST.10 MEETING SUPPLIES	000000	84.93
				DEPARTMENT 111	COMMISSION	TOTAL:	1,113.22
01-0545	LYNN'S DAKOTA MART						
		I-TCKT 0053-4/7/25	101-4130-422	PROFESSIONAL	ELECTION SUPPLIES	000000	43.31
01-4410	MCKEOWN, JESSICCA L.						

PACKET: 07025 COMBINED - 4/22/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 130 ELECTIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-4410	MCKEOWN, JESSICCA L. continued						
		I-04/06/25	101-4130-422	PROFESSIONAL	ELECTION WORKERS' MEALS	000000	209.07
01-4433	WILLIAMS, DIANA						
		I-04/08/2025	101-4130-422	PROFESSIONAL	ELECTION DEPUTY	000000	210.00
01-5067	ANDERSON, GERTRUDE S.						
		I-04/08/2025	101-4130-422	PROFESSIONAL	ELECTION SUPERINTENDENT	000000	235.00
01-5403	GROSS, ELLEN						
		I-04/08/2025	101-4130-422	PROFESSIONAL	ELECTION DEPUTY	000000	210.00
				DEPARTMENT 130	ELECTIONS	TOTAL:	907.38
01-2394	GUNDERSON, PALMER, NELS						
		I-139560	101-4141-422	PROFESSIONAL	LEGAL SERVICES	000000	3,135.48
				DEPARTMENT 141	ATTORNEY	TOTAL:	3,135.48
01-0079	KETEL THORSTENSON, LLP						
		I-2009259147	101-4142-422	PROFESSIONAL	2023 AUDIT - FINAL BILLING	000000	2,500.00
01-0433	WELLMARK BLUE CROSS BLU						
		I-04/01/25	101-4142-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	3,164.56
01-3263	DEADWOOD MOUNTAIN GRAND						
		I-13987-FOLIO 14573	101-4142-427	TRAVEL	LODGING-BLIZZARD / JAN P.-FIN.	000000	55.00
		I-RM9011 4/7-8/2025	101-4142-427	TRAVEL	LODGING-ELECTION/ MADDY-FIN.	000000	56.00
01-4711	AMAZON CAPITAL SERVICES						
		I-1171-Q77N-4MYG	101-4142-426	SUPPLIES	DESK ORGANIZER - FINANCE	000000	52.12
				DEPARTMENT 142	FINANCE	TOTAL:	5,827.68
01-0223	COCA COLA BOTTLING HIGH						
		I-5075231	101-4192-426	SUPPLIES	2304 OUNCE USAGE/PUB BLDGS	000000	109.44
01-0407	SHERWIN-WILLIAMS CO						
		I-4348-3	101-4192-425-06	REPAIRS - DAY	CLASSIC LIGHT BUFF/GRNDST BATH	000000	182.96
01-0433	WELLMARK BLUE CROSS BLU						
		I-04/01/25	101-4192-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	2,605.48
01-0539	LEAD-DEADWOOD SANITARY						
		I-04/01/25 CONSUMPT	101-4192-428-15	UTILITIES - T	DEADWOOD-CITY TROLLEY BARN	000000	25.11
		I-04/01/25 CONSUMPT	101-4192-428-07	UTILITIES - F	DEADWOOD-CITY FIRE DEPT	000000	22.00

PACKET: 07025 COMBINED - 4/22/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 192 PUBLIC BUILDINGS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY continued						
		I-04/01/25 CONSUMPT	101-4192-428-09	UTILITIES - H	HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-04/01/25 CONSUMPT	101-4192-428-22	UTILITIES - M	DEADWOOD CITY OF-MT MORIAH	000000	14.30
		I-04/01/25 CONSUMPT	101-4192-428-22	UTILITIES - M	DEADWOOD CITY OF-MT MORIAH	000000	14.30
		I-04/01/25 CONSUMPT	101-4192-428-10	UTILITIES - L	DEADWOOD-CITY LIBRARY	000000	22.00
		I-04/01/25 CONSUMPT	101-4192-428-19	UTILITIES - G	DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-04/01/25 CONSUMPT	101-4192-428-06	UTILITIES - D	GRANDSTAND-RODEO GROUNDS-DWD	000000	14.30
		I-04/01/25 CONSUMPT	101-4192-428-18	UTILITIES - F	DEADWOOD CITY-FERGUSON FIELD	000000	14.30
		I-04/01/25 CONSUMPT	101-4192-428-14	UTILITIES - S	DEADWOOD-CITY PUBLIC WORKS	000000	22.00
		I-04/01/25 CONSUMPT	101-4192-428-11	UTILITIES - P	PARKS SHOP-DEADWOOD	000000	22.00
		I-04/01/25 CONSUMPT	101-4192-428-03	UTILITIES - B	DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30
		I-04/01/25 CONSUMPT	101-4192-428	UTILITIES	DEADWOOD-CITY GORDON PARK	000000	14.30
		I-04/01/25 CONSUMPT	101-4192-428-02	UTILITIES - A	DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
		I-04/01/25 CONSUMPT	101-4192-428-01	UTILITIES - A	DEADWOOD - CITY ADAMS HOUSE	000000	22.00
		I-04/01/25 CONSUMPT	101-4192-428-04	UTILITIES - C	DEADWOOD - CITY HALL	000000	56.83
		I-04/01/25 CONSUMPT	101-4192-428-08	UTILITIES - H	DEADWOOD HISTORY CENTER	000000	22.00
		I-04/01/25 CONSUMPT	101-4192-428-13	UTILITIES - R	DEADWOOD-CITY REC CENTER	000000	303.39
		I-04/01/25 CONSUMPT	101-4192-428-24	UTILITIES - O	DEADWOOD CITY OUTLAW SQUARE	000000	46.47
		I-04/01/25 CONSUMPT	101-4192-428-21	UTILITIES - W	WELCOME CENTER-DEADWOOD CITY	000000	35.51
		I-04/01/25 CONSUMPT	101-4192-428-17	UTILITIES - D	DAYS OF 76 MUSEUM	000000	22.00
01-0551	MENARD'S						
		I-58272	101-4192-425	REPAIRS	RIDGEPLEX PLANK-WALL MNT/PUB B	000000	362.57
		I-58558	101-4192-425	REPAIRS	RIDGEPLEX PLANK/PUB BLDG	000000	407.10
01-0784	WESTERN STATES FIRE PRO						
		I-ASI015856	101-4192-425-06	REPAIRS - DAY	FIRE PANEL MAINTENANCE/GRANDST	000000	595.00
01-1502	BLACK HILLS CHEMICAL						
		I-289900	101-4192-426	SUPPLIES	(12) STAINLESS STEEL CLEANER/P	000000	142.58
		I-289901	101-4192-426	SUPPLIES	DISPENSER/PUB BLDGS	000000	7.99
01-1626	SERVALL UNIFORM AND LIN						
		I-03/18/25 INVOICES	101-4192-426-11	SUPPLIES - PA	PARKS DEPT / 1034283	000000	43.79
		I-03/18/25 INVOICES	101-4192-426-14	SUPPLIES - ST	STREET DEPT / 1034285	000000	104.84
		I-03/18/25 INVOICES	101-4192-426-15	SUPPLIES - TR	TROLLEY / 1034284	000000	102.96
		I-03/18/25 INVOICES	101-4192-426-07	SUPPLIES - FI	FIRE HALL / 1034268	000000	42.11
		I-03/18/25 INVOICES	101-4192-426-10	SUPPLIES - LI	LIBRARY / 1034270	000000	39.27
		I-03/20/25 INVOICES	101-4192-426-04	SUPPLIES - CI	CITY HALL - 1035399	000000	208.63
		I-03/20/25 INVOICES	101-4192-426-13	SUPPLIES - RE	REC CENTER / 1035400	000000	286.85
		I-03/20/25 INVOICES	101-4192-426-08	SUPPLIES - HI	HISTORY / 1035398	000000	84.59
		I-03/20/25 INVOICES	101-4192-426-21	SUPPLIES - WE	WELCOME CENTER / 1035397	000000	40.06
		I-04/01/25 INVOICES	101-4192-426-11	SUPPLIES - PA	PARKS DEPT / 1039767	000000	43.81
		I-04/01/25 INVOICES	101-4192-426-14	SUPPLIES - ST	STREET DEPT / 1039769	000000	92.74
		I-04/01/25 INVOICES	101-4192-426-15	SUPPLIES - TR	TROLLEY / 1039768	000000	96.45
		I-04/01/25 INVOICES	101-4192-426-07	SUPPLIES - FI	FIRE HALL / 1039750	000000	41.74
		I-04/01/25 INVOICES	101-4192-426-10	SUPPLIES - LI	LIBRARY / 1039752	000000	38.96
		I-04/03/25 INVOICES	101-4192-426-04	SUPPLIES - CI	CITY HALL - 1040925	000000	196.79
		I-04/03/25 INVOICES	101-4192-426-13	SUPPLIES - RE	REC CENTER / 1040926	000000	286.85

PACKET: 07025 COMBINED - 4/22/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 192 PUBLIC BUILDINGS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-1626	SERVALL UNIFORM AND LIN continued						
		I-04/03/25 INVOICES	101-4192-426-08	SUPPLIES - HI	HISTORY / 1040924	000000	78.41
		I-04/03/25 INVOICES	101-4192-426-21	SUPPLIES - WE	WELCOME CENTER / 1040923	000000	39.75
01-2073	SDN COMMUNICATIONS						
		I-231655	101-4192-428-04	UTILITIES - C	INTERNET SERVICES/CITY HAL	000000	648.00
		I-231655	101-4192-428-13	UTILITIES - R	INTERNET SERVICES/REC CENT	000000	405.00
		I-231655	101-4192-428-10	UTILITIES - L	INTERNET SERVICES/LIBRARY	000000	297.00
		I-231655	101-4192-428-07	UTILITIES - F	INTERNET SERVICES/FIRE HALL	000000	297.00
		I-231655	101-4192-428-15	UTILITIES - T	INTERNET SERVICES/TROLLEY BARN	000000	297.00
		I-231655	101-4192-428-14	UTILITIES - S	INTERNET SERVICES/STREET SHOP	000000	297.00
		I-231655	101-4192-428-06	UTILITIES - D	INTERNET SERVICES/GRANDSTANDS	000000	405.00
01-4057	VIEHAUSER ENTERPRISES,						
		I-57707	101-4192-426	SUPPLIES	ASSA 140 KEY CUT 1200 CM/PB	000000	20.00
01-4625	FIB CREDIT CARDS						
		I-03/31/25 PUB BLDGS	101-4192-425-04	REPAIRS - CIT	POPCORN POPPER DOOR/CITY HA	000000	28.94
		I-03/31/25 PUB WORKS	101-4192-425-21	REPAIRS - WEL	ELKAY SALES-USPS/PUBLIC WORKS	000000	579.80
01-4957	ONSITE FIRST AID, LLC						
		I-5369	101-4192-422-14	PROFESSIONAL	FIRST AID SUPPLIES/STREETS	000000	85.60
		I-5370	101-4192-422-13	PROFESSIONAL	FIRST AID SUPPLIES/REC CENTER	000000	85.65
01-5179	TECHNOLOGY INC						
		I-1707	101-4192-422-04	PROFESSIONAL	(24) VERKADA CAMERAS/CITY HALL	000000	1,158.00
		I-1707	101-4192-422-06	PROFESSIONAL-	(24) VERKADA CAMERAS/GRANDSTAN	000000	1,158.00
		I-1707	101-4192-422-13	PROFESSIONAL	(24) VERKADA CAMERAS/REC CENTE	000000	5,959.94
					DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	18,776.76
01-0510	GOLDEN WEST TECHNOLOGIE						
		I-40000518	101-4193-422	PROFESSIONAL	EMAIL SECUR, BKUP, WKSTNS	000000	2,711.48
					DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	2,711.48
01-0433	WELLMARK BLUE CROSS BLU						
		I-04/01/25	101-4210-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	14,817.53
01-4202	AXON ENTERPRISE, INC.						
		I-INUS311901	101-4210-434	MACHINERY/EQU	17 BODY WORN CAMERAS - POLICE	000000	20,450.16
		I-INUS327615	101-4210-434	MACHINERY/EQU	6 - SIM CARDS/CAMERAS- POLICE	000000	16.51
		I-INUS327637	101-4210-434	MACHINERY/EQU	1 - IN-CAR CAMERA - POLICE	000000	2,768.51
		I-INUS328387	101-4210-434	MACHINERY/EQU	6 IN-CAR CAMERAS - POLICE	000000	14,724.77
01-4625	FIB CREDIT CARDS						
		I-POLICECCDS-3/31/25	101-4210-426	SUPPLIES	AMMUNITION - POLICE	000000	288.07

PACKET: 07025 COMBINED - 4/22/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 210 POLICE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS continued						
		I-POLICECCDS-3/31/25	101-4210-427	TRAVEL	REGIS.FEE/LDRSHIP SCHOOL- PD	000000	150.00
		I-POLICECCDS-3/31/25	101-4210-427	TRAVEL	FUEL FOR TRAINING/WATERTOWN	000000	35.46
		I-POLICECCDS-3/31/25	101-4210-427	TRAVEL	FUEL FOR TRAINING/WATERTOWN	000000	30.26
		I-POLICECCDS-3/31/25	101-4210-427	TRAVEL	FUEL FOR TRAINING/WATERTOWN	000000	61.95
		I-POLICECCDS-3/31/25	101-4210-427	TRAVEL	LODGING-HOUSKA/TRAINING-WTRTWN	000000	117.50
01-5034	STURGIS RESPONDER SUPPL						
		I-1400	101-4210-426	SUPPLIES	2-DICKIES,EMBROIDERY,BELT - PD	000000	112.23
		I-1421	101-4210-426	SUPPLIES	SEWING OF PATCHES-4 SHIRTS/ PD	000000	60.00
				DEPARTMENT 210 POLICE		TOTAL:	53,632.95
01-0320	WHITE'S CANYON MOTORS						
		I-76023 - 3/31/25	101-4221-434	MACHINERY/EQU	2025 FORD F550 (BRUSH #6) - FD	000000	60,000.00
01-0433	WELLMARK BLUE CROSS BLU						
		I-04/01/25	101-4221-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-0864	M & T FIRE AND SAFETY						
		I-14348	101-4221-425	REPAIRS	SUPER VAC SUPPLIES - FIRE DEPT	000000	60.00
01-2594	DEADWOOD FIRE DEPARTMEN						
		I-REIMB.3195,3782	101-4221-422	PROFESSIONAL	REIMB/MEMBRSHIP-SD FIREFIGHTRS	000000	975.00
01-4625	FIB CREDIT CARDS						
		I-FINANCECCDS3/31/25	101-4221-422	PROFESSIONAL	2025 FEDERAL CDL CHECK	000000	2.50
01-4711	AMAZON CAPITAL SERVICES						
		I-17DG-X1LC-93RN	101-4221-426	SUPPLIES	BACKUP CAMERA,SNAP HOOKS-FIRE	000000	204.98
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR		TOTAL:	61,897.55
01-0433	WELLMARK BLUE CROSS BLU						
		I-04/01/25	101-4232-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-2243	MOHR, TRENT						
		I-SDBOA 04/08/25	101-4232-427	TRAVEL	ATTEND SDBOA TRAINING/BI	000000	14.00
01-4625	FIB CREDIT CARDS						
		I-03/31/25 PUB WORKS	101-4232-422	PROFESSIONAL	CERTIFIED LETTER/BLDG INSP	000000	9.96
01-5066	LOOKOUT PLAN + CODE CON						
		I-25021	101-4232-422	PROFESSIONAL	PLAN REVIEW 51 HIGHLAND/BI	000000	176.60
		I-25032	101-4232-422	PROFESSIONAL	PLAN REVIEW BERG DECK/BI	000000	223.20
		I-25033	101-4232-422	PROFESSIONAL	PLAN REVIEW VFW/BI	000000	353.00
				DEPARTMENT 232 BUILDING INSPECTION		TOTAL:	1,431.83

PACKET: 07025 COMBINED - 4/22/25
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
01-0120	ALTEC CAPITAL SERVICES						
		I-02232268	101-4310-434	MACHINERY/EQU	LEASE 2019 FORD F750/STRTS	000000	30,615.24
01-0433	WELLMARK BLUE CROSS BLU						
		I-04/01/25	101-4310-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	5,897.73
01-0561	SOUTH DAKOTA 811						
		I-SD25-00735	101-4310-422	PROFESSIONAL	JAN-MARCH FAX-MSG LOCATE/STRTS	000000	8.96
01-1333	DEADWOOD ELECTRIC						
		I-23347	101-4310-426	SUPPLIES	SUPPLIES KNUCKLE-BUTTON/STRTS	000000	101.70
01-1340	BARCO MUNICIPAL PRODUCT						
		I-IN-251601	101-4310-426	SUPPLIES	SPEED BUMPS-REBAR SPIKES/STRTS	000000	992.30
01-3977	ACE HARDWARE OF LEAD						
		I-041313	101-4310-426	SUPPLIES	(5) 60# QUIKCRETE/STRTS	000000	34.15
		I-041340	101-4310-426	SUPPLIES	(10) 60# QUIKCRETE-PENCIL/STRT	000000	74.54
		I-041346	101-4310-426	SUPPLIES	(10) 60# QUIKCRETE/STRTS	000000	71.90
		I-041377	101-4310-426	SUPPLIES	(10) 60# QUIKCRETE/STRTS	000000	71.90
01-4180	WEST TIRE ALIGNMENT						
		I-1-38782	101-4310-425	REPAIRS	ALIGNMENT LABOR/STRTS	000000	89.95
01-4625	FIB CREDIT CARDS						
		I-FINANCECCDS3/31/25	101-4310-422	PROFESSIONAL	2025 FEDERAL CDL CHECK	000000	15.00
01-5356	CED SPEARFISH						
		I-8170-1007149	101-4310-426	SUPPLIES	(6) 9W 2700K A19 BULB 60W/STRT	000000	22.68
				DEPARTMENT 310	STREETS	TOTAL:	37,996.05
01-4630	SANDER SANITATION SERVI						
		I-03/31/25 RES GARB	101-4320-422	PROFESSIONAL	MARCH RESIDENTIAL GARBAGE	000000	13,307.76
				DEPARTMENT 320	SANITATION	TOTAL:	13,307.76
01-0418	BLACK HILLS PIONEER						
		I-129475	101-4520-423	PUBLISHING	DECOR AT OAKRIDGE AD/PARKS	000000	32.00
01-0433	WELLMARK BLUE CROSS BLU						
		I-04/01/25	101-4520-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	4,147.17
01-1589	TEAM LABORATORY CHEMICA						
		I-INV0045730	101-4520-426	SUPPLIES	(12) GRANULAR FERTILIZER/PARKS	000000	806.00
01-1652	BLOOMERS FLOWERS & GIFT						

PACKET: 07025 COMBINED - 4/22/25
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
01-1652	BLOOMERS FLOWERS & GIFT continued						
		I-40507	101-4520-426	SUPPLIES	PEACE LILY OLIVIA WEILER/PARKS	000000	65.00
01-2069	BARCO PRODUCTS						
		I-INVRCO31304	101-4520-426	SUPPLIES	MEMORIAL BENCH ANDERSON/PARKS	000000	1,175.24
		I-INVRCO31307	101-4520-426	SUPPLIES	MEMORIAL BENCH GORDON/PARKS	000000	1,354.14
01-3977	ACE HARDWARE OF LEAD						
		I-041309	101-4520-426	SUPPLIES	EMERY CLOTH-SEAL TAPE/PARKS	000000	16.83
		I-041318	101-4520-426	SUPPLIES	THREAD SEAL TAPE/PARKS	000000	1.25
		I-041342	101-4520-426	SUPPLIES	(12) SPRAYPAINT BURGUNDY/PARKS	000000	64.68
01-4574	UNITED LABORATORIES						
		I-INV431955	101-4520-426	SUPPLIES	VEGETATION KILLER-RIM RIDER/PR	000000	1,042.86
01-4625	FIB CREDIT CARDS						
		I-03/31/25 PUB BLDGS	101-4520-426	SUPPLIES	FLANGE PARTS WAREHOUSE/PARKS	000000	27.81
01-4711	AMAZON CAPITAL SERVICES						
		C-1FCF-KKCX-1LYG	101-4520-426	SUPPLIES	GAS PRESSURE WASHER/PARKS	000000	333.84-
01-5295	WAREING STURGIS						
		I-6016032/1	101-4520-426	SUPPLIES	FILTER ASY-OIL-MOTORCRAFT/PARK	000000	99.85
01-5321	THE JUNK DRAWER						
		I-7953	101-4520-426	SUPPLIES	HI VIZ SAFETY WEAR/PARKS	000000	858.50
				DEPARTMENT 520 PARKS		TOTAL:	9,357.49
01-0418	BLACK HILLS PIONEER						
		I-918 - 2025	101-4640-423	PUBLISHING	NOH - CUP / 9 SHINE-EMRICK	000000	24.75
01-0433	WELLMARK BLUE CROSS BLU						
		I-04/01/25	101-4640-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	655.07
				DEPARTMENT 640 PLANNING AND ZONING		TOTAL:	679.82
				FUND 101 GENERAL FUND		TOTAL:	211,566.36

PACKET: 07025 COMBINED - 4/22/25
VENDOR SET: 01
FUND : 206 LIBRARY FUND
DEPARTMENT: 550 LIBRARY BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU						
		I-04/01/25	206-4550-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	1,965.21
01-4625	FIB CREDIT CARDS						
		I-LIBRARYCCD 3/31/25	206-4550-427	TRAVEL	TRAINING WEBINAR - LIBRARY	000000	80.10
		I-LIBRARYCCD 3/31/25	206-4550-424	PROGRAMMING	POSTERS,SUPPLIES-NLW PROGRAMS	000000	109.61
01-4950	BROWN, PATRICIA						
		I-04/14/25	206-4550-427	TRAVEL	MILEAGE TO BHLC MTG- RAPID CTY	000000	55.61

DEPARTMENT 550 LIBRARY TOTAL: 2,210.53

FUND 206 LIBRARY FUND TOTAL: 2,210.53

PACKET: 07025 COMBINED - 4/22/25
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
01-0433	WELLMARK BLUE CROSS BLU						
		I-04/01/25	209-4510-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	1,637.67
01-1502	BLACK HILLS CHEMICAL						
		I-289915	209-4510-426	SUPPLIES	HEALTH GARD-DECK BRUSH/REC	000000	57.17
		I-290278	209-4510-426	SUPPLIES	CLARIO-ROLL TOWEL-FOAMY/REC	000000	400.85
01-2889	ATCO INTERNATIONAL						
		I-I0642638	209-4510-426	SUPPLIES	(2) T-N-T/REC CENTER	000000	266.00
01-3991	MIDCONTINENT TESTING LA						
		I-132863	209-4510-422	PROFESSIONAL	BACTERIA-FLD CHLORINE TEST/REC	000000	23.50
01-4711	AMAZON CAPITAL SERVICES						
		I-13HP-TYJK-NWPX	209-4510-426	SUPPLIES	MISC KIDS PARTY FAVORS/REC	000000	194.78
		I-1JXW-DXMK-43WM	209-4510-426	SUPPLIES	85# STEEL WEIGHT SET/REC	000000	149.00
		I-1Y37-Q7PH-PF9C	209-4510-426	SUPPLIES	TAPE-AA BATTERIES-CORD-BRSH/RE	000000	51.01
				DEPARTMENT 510	REC CENTER	TOTAL:	2,779.98
01-0475	DEADWOOD CHAMBER & VISI						
		I-04/08/25	209-4980-422	PROFESSIONAL	BILL LIST THRU 4/8/2025 - B&B	000000	92,619.30
		I-04/08/25	209-4980-422	PROFESSIONAL	BILL LIST THRU 4/8/25-EV.CMPLX	000000	5,606.25
01-4625	FIB CREDIT CARDS						
		I-FINANCECCDS3/31/25	209-4980-429	OTHER	EASTER EGG HUNT SUPPLIES/REC	000000	223.69
				DEPARTMENT 980	SPECIAL EVENTS	TOTAL:	98,449.24
				FUND 209	BED & BOOZE FUND	TOTAL:	101,229.22

PACKET: 07025 COMBINED - 4/22/25
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
01-4625	FIB CREDIT CARDS						
		I-4000835	212-4630-423	MARKETING	ALL TRAILS YRLY FEE 3/25-3/26	000000	35.99
				DEPARTMENT 630	BID 8	TOTAL:	35.99
				FUND 212	BID #8	TOTAL:	35.99

PACKET: 07025 COMBINED - 4/22/25
VENDOR SET: 01
FUND : 213 BID #1-6
DEPARTMENT: 630 BID BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI						
		I-04/08/25	213-4630-423	MARKETING	BILL LIST THRU 4/8/25-BID 1-6	000000	17,638.10
				DEPARTMENT 630	BID	TOTAL:	17,638.10
				FUND 213	BID #1-6	TOTAL:	17,638.10

PACKET: 07025 COMBINED - 4/22/25
VENDOR SET: 01
FUND : 215 HISTORIC PRESERVATION
DEPARTMENT: 572 HP VISITOR MGMT AND INFOR BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI						
		I-040825	215-4572-215	VISITOR MGMT	BILLS FOR 3/2025	000000	17,500.00
		I-040825	215-4572-210	VISITOR MGMT	BILLS FOR 3/2025	000000	12,240.48
01-0551	MENARD'S						
		I-57695	215-4572-235	VISITOR MGMT	TIMBER OIL WAGON STAIN	000000	177.99
01-0951	DEADWOOD ALIVE						
		I-1302-25	215-4572-235	VISITOR MGMT	APRIL 2025	000000	20,000.00
01-2742	LEAD-DEADWOOD BASEBALL						
		I-040825	215-4572-235	VISITOR MGMT	2025 SPONSORSHIP	000000	300.00
01-4906	STONE LAND SERVICES, LL						
		I-2025-01	215-4572-235	VISITOR MGMT	BOOTS ON BRICKS 3RD BILLING	000000	4,664.00
				DEPARTMENT 572	HP VISITOR MGMT AND INFORTOTAL:		54,882.47
01-2014	TOMS, DON						
		I-040825	215-4573-335	HIST. INTERP.	2010.03.14.68 AGG & MINERAL	000000	600.00
01-3314	CENTURY BUSINESS PRODUC						
		I-784476	215-4573-335	HIST. INTERP.	COPIER TONER/ARCHIVES	000000	569.67
01-4319	AMERICAN ASSN. FOR STAT						
		I-18353	215-4573-325	HIST. INTERP.	MEMBERSHIP	000000	118.00
				DEPARTMENT 573	HP HISTORIC INTERPRETATIOTOTAL:		1,287.67
01-0539	LEAD-DEADWOOD SANITARY						
		I-04/01/25 CONSUMPT	215-4575-505-05	142 SHERMAN S	142 SHERMAN ST SENIOR CENTER	000000	22.00
01-4913	HOMESTAKE OPERA HOUSE						
		I-13240	215-4575-520	GRANT/LOAN PR	2024 RD1 OUTSIDE OF DWD GRANT	000000	10,000.00
01-5052	AVID4 ENGINEERING						
		I-25-107.1	215-4575-505-04	85 CHARLES ST	142 SHERMAN ELEVATION CERT.	000000	1,525.00
				DEPARTMENT 575	HP DEADWOOD GRANT AND LOATOTAL:		11,547.00
01-0510	GOLDEN WEST TECHNOLOGIE						
		I-40000518	215-4576-600	PROFES. SERV.	OFFSITE BKUP & WKSTNS	000000	1,015.00
01-0776	ALBERTSON ENGINEERING,						
		I-21732	215-4576-600	PROFES. SERV.	5 HARRISON RW	000000	957.40
		I-21735	215-4576-600	PROFES. SERV.	114 MCGOVERN HILL RW	000000	925.00

PACKET: 07025 COMBINED - 4/22/25
VENDOR SET: 01
FUND : 215 HISTORIC PRESERVATION
DEPARTMENT: 576 HP PROFESSIONAL SERVICES BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0776	ALBERTSON ENGINEERING, continued						
		I-21736	215-4576-600	PROFES. SERV.	BULLOCK HOTEL SIDEWALK	000000	957.40
01-2394	GUNDERSON, PALMER, NELS						
		I-139560	215-4576-620	PROFES. SERV.	LEGAL SERVICES	000000	880.00
01-5052	AVID4 ENGINEERING						
		I-23-123.20	215-4576-600	PROFES. SERV.	GIS TECH SERVICES 3/22/25	000000	1,485.00
				DEPARTMENT 576	HP PROFESSIONAL SERVICES TOTAL:		6,219.80
01-3785	TALLGRASS LANDSCAPE ARC						
		I-2025-041	215-4577-705	CAPITAL ASSET	LIBRARY GARDEN PROJECT	000000	1,200.00
01-5038	BRITE IDEAS LLP						
		I-20255	215-4577-760	CAPITAL ASSET	ACRYLIC GLOBE	000000	772.40
				DEPARTMENT 577	HP FIXED CAPITAL ASSETS OTOTAL:		1,972.40
01-0418	BLACK HILLS PIONEER						
		I-129827	215-4641-423	PUBLISHING	ADMIN ASST CLASSIFIED	000000	173.00
01-0433	WELLMARK BLUE CROSS BLU						
		I-04/01/25	215-4641-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	1,869.22
01-1652	BLOOMERS FLOWERS & GIFT						
		I-40805	215-4641-426	SUPPLIES	PLANT/RUNGE	000000	71.99
01-1827	MS MAIL						
		I-15122	215-4641-426	SUPPLIES	OVAL LABELS	000000	225.00
01-4625	FIB CREDIT CARDS						
		I-G078004747	215-4641-422	PROFESSIONAL	MICROSOFT CORP	000000	294.79
		I-G082096824	215-4641-422	PROFESSIONAL	MICROSOFT CORP	000000	283.78
01-4711	AMAZON CAPITAL SERVICES						
		I-1M1F-6JKC-CCJH	215-4641-426	SUPPLIES	COFFEE SUPPLIES	000000	142.58
				DEPARTMENT 641	OFFICE HIST. PRES. TOTAL:		3,060.36
				FUND 215	HISTORIC PRESERVATION TOTAL:		78,969.70

PACKET: 07025 COMBINED - 4/22/25
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
01-0558	NHS OF THE BLACK HILLS						
		I-2025-3	216-4653-960	CLOSING CO	CREDIT REPORTS	000000	650.63
		I-2025-4	216-4653-422	PROFESSIONAL	SERVICE CONTRACT APRIL 24	000000	3,500.00
01-1496	LAWRENCE CO. REGISTER O						
		I-032725	216-4653-960	CLOSING CO	REC FEE 422 WILLIAMS KNIPPER	000000	30.00

DEPARTMENT 653 REVOLVING LOAN TOTAL: 4,180.63

FUND 216 REVOLVING LOAN TOTAL: 4,180.63

PACKET: 07025 COMBINED - 4/22/25
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
01-0418	BLACK HILLS PIONEER						
		I-904 - 2025	602-4330-423	PUBLISHING/BA	AD FOR BIDS-WTR EXPANSION PROJ	000000	125.78
01-0433	WELLMARK BLUE CROSS BLU						
		I-04/01/25	602-4330-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	3,916.67
01-0539	LEAD-DEADWOOD SANITARY						
		I-04/01/25 EQR	602-4330-422	PROFESSIONAL	APRIL EQR/WATER	000000	21,629.60
01-0561	SOUTH DAKOTA 811						
		I-SD25-00735	602-4330-422	PROFESSIONAL	JAN-MARCH FAX-MSG LOCATE/WATER	000000	8.96
01-0684	NORTHWEST PIPE FITTINGS						
		I-1511599	602-4330-425	REPAIRS	PRESSURE BOOSTER PUMP/WATER	000000	808.76
01-0828	USA BLUEBOOK						
		I-INV00669757	602-4330-426	SUPPLIES	LIQUID DPD1A-DPD1B-DPD3/WATER	000000	69.54
01-1467	SD ASSN. OF RURAL WATER						
		I-23896 CONF #	602-4330-427	TRAVEL	EXPO ATTENDEE REGISTRATION/WTR	000000	135.00
01-4625	FIB CREDIT CARDS						
		I-FINANCECCDS3/31/25	602-4330-422	PROFESSIONAL	2025 FEDERAL CDL CHECK	000000	5.00
01-4721	TOWEY DESIGN GROUP INC.						
		I-25-1127	602-4330-422	PROFESSIONAL	25-004 RIDGE PLAN REVIEW/WATER	000000	616.25
01-5289	RAPID ROOTER						
		I-9100F	602-4330-422	PROFESSIONAL	CAMERA STORM DRAIN/WATER	000000	607.00

DEPARTMENT 330 WATER TOTAL: 27,922.56

FUND 602 WATER FUND TOTAL: 27,922.56

PACKET: 07025 COMBINED - 4/22/25
VENDOR SET: 01
FUND : 607 HISTORIC CEMETERIES
DEPARTMENT: 580 HISTORIC CEMETERIES BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-3785	TALLGRASS LANDSCAPE ARC						
		I-2025-044	607-4580-422	PROFESSIONAL	BID-CONSTRUCTION ADMIN/MM	000000	142.00
01-4625	FIB CREDIT CARDS						
		I-G078004747	607-4580-422	PROFESSIONAL	MICROSOFT CORP	000000	294.79
		I-G082096824	607-4580-422	PROFESSIONAL	MICROSOFT CORP	000000	283.78

DEPARTMENT 580 HISTORIC CEMETERIES TOTAL: 720.57

FUND 607 HISTORIC CEMETERIES TOTAL: 720.57

PACKET: 07025 COMBINED - 4/22/25
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
01-0433	WELLMARK BLUE CROSS BLU						
		I-04/01/25	610-4360-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	4,155.61
01-0508	GALLS, LLC						
		I-030876159	610-4360-426	SUPPLIES	GTX-POLO-DEFEND PANT/P&T	000000	270.95
01-4711	AMAZON CAPITAL SERVICES						
		I-1KRP-TJ1P-4TR3	610-4360-426	SUPPLIES	ATV LOADING RAMP/P&T	000000	239.39
		I-1PFN-GRPQ-31RV	610-4360-426	SUPPLIES	UTILITY WINCH/P&T	000000	131.99
				DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	4,797.94
01-0433	WELLMARK BLUE CROSS BLU						
		I-04/01/25	610-4361-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	2,286.40
01-1354	INLAND TRUCK PARTS & SE						
		I-IN-1756828	610-4361-425	REPAIRS	REPLACE STUP-SLIP YOKE/TROLLEY	000000	413.51
		I-IN-1785097	610-4361-425	REPAIRS	(4) VELVAC/TROLLEY	000000	62.88
01-1502	BLACK HILLS CHEMICAL						
		I-289666	610-4361-426	SUPPLIES	GLEM GLASS CLEANER/TROLLEY	000000	168.55
01-1503	BLACK HILLS SPECIAL SER						
		I-38448	610-4361-422	PROFESSIONAL	MARCH CONTRACT CLEANING/TROLLE	000000	2,650.00
01-4625	FIB CREDIT CARDS						
		I-FINANCECCDS3/31/25	610-4361-422	PROFESSIONAL	2025 FEDERAL CDL CHECK	000000	40.00
		I-G078004747	610-4361-422	PROFESSIONAL	MICROSOFT CORP	000000	294.79
		I-G082096824	610-4361-422	PROFESSIONAL		000000	283.78
01-4734	BLACK HILLS DOORS						
		I-19171	610-4361-425	REPAIRS	REPLACE BROKEN SPRINGS/TROLLEY	000000	1,032.63
01-5295	WAREING STURGIS						
		C-5026332	610-4361-425	REPAIRS	CREDIT ON A RETURN/TROLLEY	000000	72.01-
				DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	7,160.53
01-0433	WELLMARK BLUE CROSS BLU						
		I-04/01/25	610-4362-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-5356	CED SPEARFISH						
		I-8170-1007195	610-4362-426	SUPPLIES	11523 70W SQR CNPY LT/RAMP	000000	83.08
				DEPARTMENT 362	BROADWAY GARAGE	TOTAL:	738.15
				FUND 610	PARKING/TRANSPORTATION	TOTAL:	12,696.62

PACKET: 07025 COMBINED - 4/22/25
VENDOR SET: 01
FUND : 723 NICKEL CITY SLOT PAYMENT
DEPARTMENT: 000 NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING						
		I-04/10/25	723-4000-429	OTHER	CITY SLOTS - PYMT 10, YR 1	000000	32,386.36

DEPARTMENT 000 NON-DEPARTMENTAL TOTAL: 32,386.36

FUND 723 NICKEL CITY SLOT PAYMENT TOTAL: 32,386.36

REPORT GRAND TOTAL: 489,556.64