

01/17/2025 4:50 PM
 PACKET: 06917 COMBINED - 1/22/25
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5372	THE CROSSINGS AT SPEARF	I-12/31/2024	101-3000-202	LIQUOR LICENS REFUND WINE/MALT BEV.LIC.FEES	000000	800.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						800.00
01-0418	BLACK HILLS PIONEER	I-414 - 12/10/2024	101-4111-423	PUBLISHING NOTICE OF AUDIT	000000	85.61
		I-422 - 2024	101-4111-423	PUBLISHING MINUTES - 11/18/24	000000	226.14
		I-423 - 2024	101-4111-423	PUBLISHING ORDINANCE#1410 -DWD MUNIC.CODE	000000	81.04
		I-424 - 2024	101-4111-423	PUBLISHING NOH - WOLFPACK WORKING DOGS	000000	13.10
		I-425 - 2024	101-4111-423	PUBLISHING NOH - N Y EVE BALL DROP	000000	13.10
		I-484 -2024	101-4111-423	PUBLISHING MINUTES - 12/2/24	000000	326.11
		I-486 - 2024	101-4111-423	PUBLISHING ORD.#1412 - SUPPLMNT BUDGET	000000	42.70
01-1331	SD MUNICIPAL LEAGUE	I-200001907	101-4111-427	TRAVEL SDML LEGIS. DINNER	000000	60.00
01-1682	BLACK HILLS COUNCIL OF	I-693	101-4111-422	PROFESSIONAL 2025 ASSESSMENT DUES	000000	630.00
01-3234	KING APPRAISALS	I-25-01	101-4111-422	PROFESSIONAL CITY PROPERTY	000000	9,000.00
01-4317	VIGILANT BUSINESS SOLUT	I-3210	101-4111-422-03	SAFETY - DRUG ANNUAL FEE - DOT SERVICES	000000	250.00
				DEPARTMENT 111	COMMISSION	TOTAL:
						10,727.80
01-2394	GUNDERSON, PALMER, NELS	I-137741	101-4141-422	PROFESSIONAL LEGAL SERVCES	000000	2,900.00
				DEPARTMENT 141	ATTORNEY	TOTAL:
						2,900.00
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/25	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,164.56
01-0800	MORRISON, RONDA	I-019	101-4142-422	PROFESSIONAL DEC'24 CONTRACT SERVICES	000000	1,730.00
01-1331	SD MUNICIPAL LEAGUE	I-200001907	101-4142-427	TRAVEL SDML LEGIS. DINNER	000000	30.00
01-4317	VIGILANT BUSINESS SOLUT	I-3292	101-4142-422-01	CANNABIS BACK BKGROUND SCREENING & REPORTS	000000	594.00
01-4711	AMAZON CAPITAL SERVICES					

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 FUND : 101 GENERAL FUND
 DEPARTMENT: 142 FINANCE
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-4711	AMAZON CAPITAL SERVICES	continued					
		I-1MPQ-743X-7C64	101-4142-426	SUPPLIES PAPER FOLDER - FINANCE	000000	284.83	
					DEPARTMENT 142 FINANCE	TOTAL: 5,803.39	
01-0429	BLACK HILLS ENERGY						
		I-POWER 12/31/2024	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	19.63	
		I-POWER 12/31/2024	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	63.36	
		I-POWER 12/31/2024	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00	
		I-POWER 12/31/2024	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.81	
		I-POWER 12/31/2024	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	351.70	
		I-POWER 12/31/2024	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	108.71	
		I-POWER 12/31/2024	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	30.00	
		I-POWER 12/31/2024	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.52	
		I-POWER 12/31/2024	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	544.26	
		I-POWER 12/31/2024	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.24	
		I-POWER 12/31/2024	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	81.40	
		I-POWER 12/31/2024	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,020.28	
		I-POWER 12/31/2024	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	29.63	
		I-POWER 12/31/2024	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	3,257.49	
		I-POWER 12/31/2024	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	60.82	
		I-POWER 12/31/2024	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	752.77	
		I-POWER 12/31/2024	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	195.10	
		I-POWER 12/31/2024	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	129.35	
		I-POWER 12/31/2024	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	29.92	
		I-POWER 12/31/2024	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	141.71	
		I-POWER 12/31/2024	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	106.19	
		I-POWER 12/31/2024	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	256.94	
		I-POWER 12/31/2024	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	2,885.92	
		I-POWER 12/31/2024	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00	
		I-POWER 12/31/2024	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	17.17	
		I-POWER 12/31/2024	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	572.36	
		I-POWER 12/31/2024	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	290.06	
		I-POWER 12/31/2024	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	31.67	
		I-POWER 12/31/2024	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	20.24	
		I-POWER 12/31/2024	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00	
		I-POWER 12/31/2024	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	123.67	
		I-POWER 12/31/2024	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	141.42	
		I-POWER 12/31/2024	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	214.03	
		I-POWER 12/31/2024	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	60.99	
		I-POWER 12/31/2024	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	35.88	
		I-POWER 12/31/2024	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	36.64	
		I-POWER 12/31/2024	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	336.13	
		I-POWER 12/31/2024	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	60.00	
		I-POWER 12/31/2024	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	77.67	
		I-POWER 12/31/2024	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	66.17	
		I-POWER 12/31/2024	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	217.11	
		I-POWER 12/31/2024	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	415.01	

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REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 12/31/2024	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,293.48
		I-POWER 12/31/2024	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	59.23
		I-POWER 12/31/2024	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	112.24
		I-POWER 12/31/2024	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	43.44
		I-POWER 12/31/2024	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	0.00
		I-POWER 12/31/2024	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	17.97
		I-POWER 12/31/2024	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	142.28
		I-POWER 12/31/2024	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	37.67
		I-POWER 12/31/2024	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	258.99
		I-POWER 12/31/2024	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	33.00
		I-POWER 12/31/2024	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	3,587.35
		I-POWER 12/31/2024	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	136.77
		I-POWER 12/31/2024	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	588.49
		I-POWER 12/31/2024	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	47.56
		I-POWER 12/31/2024	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	202.18
		I-POWER 12/31/2024	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	84.16
		I-POWER 12/31/2024	101-4192-428	UTILITIES 5 SIEVER ST	000000	686.01
		I-POWER 12/31/2024	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	54.91
		I-POWER 12/31/2024	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	462.31
		I-POWER 12/31/2024	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	83.00
		I-POWER 12/31/2024	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	999.39
		I-POWER 12/31/2024	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	29.40
		I-POWER 12/31/2024	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	24.64
		I-POWER 12/31/2024	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	18.56
		I-POWER 12/31/2024	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.36
		I-POWER 12/31/2024	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	56.43
		I-POWER 12/31/2024	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	379.70
		I-POWER 12/31/2024	101-4192-428	UTILITIES 610 BROADWAY ST	000000	108.67
		I-POWER 12/31/2024	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	660.84
		I-POWER 12/31/2024	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	46.07
		I-POWER 12/31/2024	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	782.98
		I-POWER 12/31/2024	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,552.47
		I-POWER 12/31/2024	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	50.83
		I-POWER 12/31/2024	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	41.12
		I-POWER 12/31/2024	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	76.81
		I-POWER 12/31/2024	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	880.35
		I-POWER 12/31/2024	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	657.43
		I-POWER 12/31/2024	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	156.71
		I-POWER 12/31/2024	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.86
		I-POWER 12/31/2024	101-4192-428	UTILITIES 767 MAIN ST	000000	21.73
		I-POWER 12/31/2024	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	28.27
		I-POWER 12/31/2024	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	22.03
		I-POWER 12/31/2024	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	18.92
		I-POWER 12/31/2024	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	19.63
		I-POWER 12/31/2024	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	1,192.99-
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/25	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,605.48

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REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-01/02/25 CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	22.85
		I-01/02/25 CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-01/02/25 CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-01/02/25 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	14.30
		I-01/02/25 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	14.30
		I-01/02/25 CONSUMPT	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00
		I-01/02/25 CONSUMPT	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-01/02/25 CONSUMPT	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	14.30
		I-01/02/25 CONSUMPT	101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	14.30
		I-01/02/25 CONSUMPT	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	22.00
		I-01/02/25 CONSUMPT	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00
		I-01/02/25 CONSUMPT	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30
		I-01/02/25 CONSUMPT	101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	14.30
		I-01/02/25 CONSUMPT	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
		I-01/02/25 CONSUMPT	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	313.59
		I-01/02/25 CONSUMPT	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	50.80
		I-01/02/25 CONSUMPT	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	37.59
		I-01/02/25 CONSUMPT	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	250.13
		I-01/02/25 CONSUMPT	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00
		I-01/02/25 CONSUMPT	101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	22.77
		I-01/02/25 CONSUMPT	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.00
01-1558	ECOLAB PEST ELIMINATION					
		I-7198976	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	182.25
01-2073	SDN COMMUNICATIONS					
		I-228946	101-4192-428-04	UTILITIES - C INTERNET SERVICES/CITY HAL	000000	648.00
		I-228946	101-4192-428-13	UTILITIES - R INTERNET SERVICES/REC CENT	000000	405.00
		I-228946	101-4192-428-10	UTILITIES - L INTERNET SERVICES/LIBRARY	000000	297.00
		I-228946	101-4192-428-07	UTILITIES - F INTERNET SERVICES/FIRE HALL	000000	297.00
		I-228946	101-4192-428-15	UTILITIES - T INTERNET SERVICES/TROLLEY BARN	000000	297.00
		I-228946	101-4192-428-14	UTILITIES - S INTERNET SERVICES/STREET SHOP	000000	297.00
		I-228946	101-4192-428-06	UTILITIES - D INTERNET SERVICES/DAYS OF '76	000000	405.00
01-3151	KONE CHICAGO					
		I-871563582	101-4192-422-17	PROFESSIONAL- DEC ELEV MAINT/DAYS MUSEUM	000000	192.96
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV118510	101-4192-422-21	PROFESSIONAL CHK GLYCOL LEVEL IN SYS/WELCOM	000000	157.50
01-3421	S AND C CLEANERS					
		I-01/15/25 INV 151	101-4192-422-04	PROFESSIONAL CITY HALL	000000	998.00
		I-01/15/25 INV 151	101-4192-422-04	PROFESSIONAL POLICE DEPT	000000	1,165.00
		I-01/15/25 INV 151	101-4192-422-07	PROFESSIONAL FIRE DEPT	000000	535.00
		I-01/15/25 INV 151	101-4192-422-10	PROFESSIONAL LIBRARY	000000	768.00
		I-01/15/25 INV 151	101-4192-422-21	PROFESSIONAL WELCOME CENTER	000000	1,954.00
		I-01/15/25 INV 151	101-4192-422-13	PROFESSIONAL REC CENTER	000000	1,933.00
		I-01/15/25 INV291	101-4192-422-24	PROFESSIONAL OSQ BATHROOMS	000000	465.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3421	S AND C CLEANERS		continued			
		I-01/15/25 INV291	101-4192-422	PROFESSIONAL GATEWAY AND TRAILS	000000	465.00
		I-01/15/25 INV291	101-4192-422-08	PROFESSIONAL- HISTORY BATHROOMS	000000	189.00
01-3977	ACE HARDWARE OF LEAD					
		I-040478	101-4192-426	SUPPLIES (4) CASTER SWIVEL/PB	000000	53.96
01-4923	MIDWEST CONNECT					
		I-715406	101-4192-426	SUPPLIES CUSTOMER SEALING KIT-POSTG MTR	000000	60.00
01-4944	QUADIENT FINANCE USA, I					
		I-01/06/2025	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	47,134.90
01-0464	TYLER TECHNOLOGIES, INC					
		I-025-486744	101-4193-422	PROFESSIONAL ANNUAL SOFTWARE FEES - 2025	000000	20,158.23
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40000117	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS	000000	2,701.48
		I-431932	101-4193-434	MACHINERY/EQU 4 NEW COMPUTERS-CASEY,CSO,2-PD	000000	6,396.00
01-4903	SQUARE 9 SOFTWARES					
		I-SIN033485	101-4193-422	PROFESSIONAL GLOBAL SEARCH RENEWAL- 2025	000000	1,069.37
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	30,325.08
01-0418	BLACK HILLS PIONEER					
		I-126601	101-4210-423	PUBLISHING AD IN HOLIDAY PROSPECTOR - PD	000000	125.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/25	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	14,242.60
01-0467	CULLIGAN OF THE BLACK H					
		I-0022364	101-4210-424	RENTALS BOTTLED WATER & COOLER RENT	000000	106.20
01-0508	GALLS, LLC					
		I-029990716	101-4210-426	SUPPLIES NAME TAG - POLICE	000000	17.69
01-1331	SD MUNICIPAL LEAGUE					
		I-200001907	101-4210-427	TRAVEL SDML LEGIS. DINNER	000000	30.00
01-1424	SOUTHSIDE SERVICE					
		I-0061249	101-4210-426	SUPPLIES 4 W'FORCE TIRES-21B DURANGO-PD	000000	960.00
		I-0061630	101-4210-426	SUPPLIES 4 W'FORCE TIRES-'20 DURANGO-PD	000000	960.00
01-1544	MID-STATES ORGANIZED CR					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1544	MID-STATES ORGANIZED CR			continued		
		I-0250167-IN	101-4210-422	PROFESSIONAL 2025 MEMBERSHIP FEE	000000	150.00
01-3829	FED EX					
		I-8-722-52676	101-4210-422	PROFESSIONAL SHIPPING FEES. - POLICE	000000	18.93
01-4693	CURTIS BLUE LINE / L.N.					
		I-959034	101-4210-426	SUPPLIES NAME PATCH - POLICE	000000	14.68
01-4711	AMAZON CAPITAL SERVICES					
		C-1VGX-RHRT-GPLP	101-4210-426	SUPPLIES RTRN BRKN SAMSUNG MONITOR - PD	000000	101.94-
		I-1FCT-WM1R-JMPG	101-4210-426	SUPPLIES SAMSUNG MONITOR - POLICE	000000	129.99
		I-1LGP-X7QD-FLRK	101-4210-426	SUPPLIES MARKERS,COPY PAPER - POLICE	000000	84.98
01-5034	STURGIS RESPONDER SUPPL					
		I-1011	101-4210-426	SUPPLIES PKT KEY,FLASHLITE,TURNIQUET-PD	000000	138.92
01-5310	WAREING BELLE FOURCHE					
		I-6015374	101-4210-425	REPAIRS REPAIR 2021 DURANGO - POLICE	000000	2,502.13
		I-6016170	101-4210-425	REPAIRS REPAIR 2020 DURANGO - POLICE	000000	565.20
		I-6016807	101-4210-425	REPAIRS REPAIR 2017 DURANGO - POLICE	000000	2,129.81
					DEPARTMENT 210 POLICE	TOTAL: 22,074.19
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/25	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-1761	SD REDBOOK FUND					
		I-3046	101-4221-427	TRAVEL 6 ATS ONLINE VIDEOS - FIRE DPT	000000	180.00
01-3977	ACE HARDWARE OF LEAD					
		I-40487	101-4221-426	SUPPLIES 2 JUGS KEROSENE - FIRE DEPT	000000	57.58
01-4711	AMAZON CAPITAL SERVICES					
		I-1WH3-KF49-PJD4	101-4221-427	TRAVEL 4 -ESSEN.OF FIRE FIGHTING - FD	000000	352.64
01-5058	FETTER, CHARLES					
		I-3627	101-4221-427	TRAVEL REIMBS-DUES/FIRE SVC INSTRUCTR	000000	30.00
					DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR	TOTAL: 1,275.29
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/25	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-2029	INTERNATIONAL CODE COUN					
		I-Q15.000028800	101-4232-422	PROFESSIONAL MEMBERSHIP 3/2025-3/2026/BI	000000	170.00

1/17/2025 4:50 PM
 PACKET: 06917 COMBINED - 1/22/25
 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	I-25003	101-4232-422	PROFESSIONAL PLAN REVIEW FRANKLIN HOTEL/BI	000000	2,883.20
					DEPARTMENT 232 BUILDING INSPECTION	TOTAL: 3,708.27
01-0418	BLACK HILLS PIONEER	I-126589	101-4310-423	PUBLISHING SNOW REMOVAL AD/PUB WORKS	000000	117.00
		I-126825	101-4310-423	PUBLISHING SNOW REMOVAL PSA/STRTS	000000	72.00
		I-126844	101-4310-423	PUBLISHING CLASSIFIED STR OPERATOR/STRTS	000000	125.00
		I-126867	101-4310-423	PUBLISHING SNOW REMOVAL PSA/STRTS	000000	72.00
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/25	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,587.59
01-0510	GOLDEN WEST TECHNOLOGIE	I-431725	101-4310-433	IMPROVEMENTS NETWORK UPGRADES/STRTS	000000	4,582.70
01-0561	SOUTH DAKOTA 811	I-SD24-03946	101-4310-422	PROFESSIONAL OCT-DEC MSG-FAX FEES/STRTS	000000	35.28
01-0575	SOUTHSIDE OIL	I-12/31/24 STATEMENT	101-4310-426	SUPPLIES 5504 GALLONS DIESEL/STRTS	000000	16,677.12
		I-12/31/24 STATEMENT	101-4310-426	SUPPLIES 5500 GALLONS FUEL/STRTS	000000	15,620.00
01-0598	SUMMIT SIGNS AND SUPPLY	I-66875	101-4310-425	REPAIRS (2) 50X12 WHT-GR REFL SIGNS/ST	000000	225.00
01-0723	NORTHERN TRUCK EQUIPMEN	I-RCI04342	101-4310-425	REPAIRS 10' CUTTING EDGE KIT/STRTS	000000	1,215.25
01-0782	JACOBS PRECISION WELDIN	I-31661	101-4310-426	SUPPLIES 3/4X1 1/2 FLAT BAR X 4'/STRTS	000000	17.15
01-2946	SUNSHINE TOWING	I-25135	101-4310-422	PROFESSIONAL TOW DUMP TRUCK TO FLOYD'S/STRT	000000	750.00
		I-25136	101-4310-422	PROFESSIONAL TOW DUMP TRUCK TO FLOYD'S/STRT	000000	750.00
01-3438	BLACKSTRAP, INC.	I-152294	101-4310-426	SUPPLIES 29.80 TONS BLACK MAGIC SALT/ST	000000	5,215.00
01-4317	VIGILANT BUSINESS SOLUT	I-3267	101-4310-422	PROFESSIONAL TESTING - STREETS	000000	394.10
01-4711	AMAZON CAPITAL SERVICES	I-1TDC-CYJJ-JPY1	101-4310-426	SUPPLIES RUBBER DOCK BUMPERS/STRTS	000000	121.95
01-4860	WEST RIVER TRAILER SALE	I-10995	101-4310-426	SUPPLIES (2) WEARSTRIP KITS/STRTS	000000	660.00

1/17/2025 4:50 PM
 PACKET: 06917 COMBINED - 1/22/25
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 310 STREETS
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5278	DARK CANYON COFFEE	I-146980	101-4310-426	SUPPLIES COFFEE-CITY HALL, STREETS, H2O	000000	29.88
01-5373	THE CBE GROUP, INC	I-CS21-83045673/0350	101-4310-422	PROFESSIONAL VEHICLE TRACKING-PW-OLD INVOIC	000000	47.37
			DEPARTMENT 310	STREETS	TOTAL:	51,314.39
01-4630	SANDER SANITATION SERVI	I-12/31/24 STATEMENT	101-4320-422	PROFESSIONAL DEC RESIDENTIAL GARBAGE	000000	12,857.58
			DEPARTMENT 320	SANITATION	TOTAL:	12,857.58
01-0418	BLACK HILLS PIONEER	I-126842	101-4520-423	PUBLISHING CLASSIFIED PARKS TECH/PARKS	000000	86.50
		I-127022	101-4520-423	PUBLISHING CLASSIFIED PARKS TECH/PARKS	000000	86.50
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/25	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	9,358.13
01-0467	CULLIGAN OF THE BLACK H	I-0022365	101-4520-426	SUPPLIES (8) 5 GAL WATER BOTTLES/PARKS	000000	57.60
01-0510	GOLDEN WEST TECHNOLOGIE	I-431725	101-4520-433	IMPROVEMENTS NETWORK UPGRADES/PARKS	000000	4,582.69
01-0776	ALBERTSON ENGINEERING,	I-21367	101-4520-422-01	PROF SERV- FE WHITEWOOD CRK ADDENDUM #4	000000	983.72
		I-21368	101-4520-422-01	PROF SERV- FE WHITEWOOD CRK ADDENDUM #5	000000	225.00
01-1502	BLACK HILLS CHEMICAL	I-284674	101-4520-426	SUPPLIES (49) SNO PLOW ICE MELT/PARKS	000000	587.51
		I-284677	101-4520-426	SUPPLIES (38) 45 GAL GARBAGE BAGS/PARKS	000000	1,510.88
		I-284677A	101-4520-426	SUPPLIES (2) 45 GAL GARBAGE BAGS/PARKS	000000	79.52
		I-285111	101-4520-426	SUPPLIES (4) ORG NITRILE GLOVES/PARKS	000000	79.96
01-4669	KUBOTA LEASING	I-7040387	101-4520-434	MACHINERY/EQU 4 QTRLY PYMTS SKIDSTR/PARKS	000000	5,004.64
01-5373	THE CBE GROUP, INC	I-CS21-83045673/0350	101-4520-422	PROFESSIONAL VEHICLE TRACKING-PW-OLD INVOIC	000000	47.36
			DEPARTMENT 520	PARKS	TOTAL:	22,690.01
01-0418	BLACK HILLS PIONEER	I-458 - 2024	101-4640-423	PUBLISHING NOH - CUP FOR 57 SHERMAN/P&Z	000000	29.60

PACKET: 06917 COMBINED - 1/22/25

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 640 PLANNING AND ZONING

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-0418	BLACK HILLS PIONEER		continued				
		I-459 - 2024	101-4640-423	PUBLISHING NOH - CUP - 65 SHERMAN/ P&Z	000000	25.23	
		I-485 - 2024	101-4640-423	PUBLISHING ORD.#1411 - AMEND ZONING MAP	000000	29.12	
01-0433	WELLMARK BLUE CROSS BLU						
		I-01/01/25	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07	
01-5052	AVID4 ENGINEERING						
		I-23-123.18	101-4640-422	PROFESSIONAL EASEMENTS/TRAILS/ROGERS	000000	1,000.00	
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	1,739.02
					FUND 101 GENERAL FUND	TOTAL:	213,349.92

PACKET: 06917 COMBINED - 1/22/25

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-01/01/25	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-1331	SD MUNICIPAL LEAGUE	I-200001907	206-4550-427	TRAVEL SDML LEGIS. DINNER	000000	30.00
01-1562	MIDWEST TAPE, LLC	I-506498427	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	17.24
		I-506555091	206-4550-434	COLLECTION DE HOOPLA DIGITAL COLLECTION-LIBR	000000	177.07
DEPARTMENT 550 LIBRARY					TOTAL:	879.38
FUND 206 LIBRARY FUND					TOTAL:	879.38

1/17/2025 4:50 PM
 PACKET: 06917 COMBINED - 1/22/25
 VENDOR SET: 01
 FUND : 209 BED & BOOZE FUND
 DEPARTMENT: 510 REC CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	I-126438	209-4510-423	PUBLISHING WINTER SPORTS PREVIEW/REC	000000	54.00
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/25	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	982.60
01-1502	BLACK HILLS CHEMICAL	I-285093	209-4510-426	SUPPLIES GLOVES-SHAMPOO-TP-TOWEL/REC	000000	522.75
01-1827	MS MAIL	I-14975	209-4510-426	SUPPLIES (500) ORANGE PARKING PASSES/RE	000000	30.00
01-3151	KONE CHICAGO	I-871563581	209-4510-422	PROFESSIONAL DEC ELEVATOR MAINT/REC	000000	185.54
01-4711	AMAZON CAPITAL SERVICES	I-1GMR-1GL3-9C76	209-4510-426	SUPPLIES (20) GOGGLES/REC CENTER	000000	199.80
01-5347	NORTHERN HILLS SPAS	I-1032	209-4510-426	SUPPLIES 50 SQFT ELEMENT/REC CENTER	000000	90.00
					DEPARTMENT 510 REC CENTER	TOTAL: 2,064.69
01-0475	DEADWOOD CHAMBER & VISI	I-01/15/2025	209-4980-422	PROFESSIONAL B&B BILL LIST THRU 1/14/2025	000000	21,294.61
		I-01/15/2025	209-4980-422	PROFESSIONAL EV.CMPLX BILL LIST- 1/14/2025	000000	5,606.25
01-5199	CRAIG MATTSON, LLC	I-01/02/2025	209-4980-429	OTHER 2025 LOBBYIST FEE	000000	20,040.00
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 46,940.86
					FUND 209 BED & BOOZE FUND	TOTAL: 49,005.55

PACKET: 06917 COMBINED - 1/22/25

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-01/15/2025	213-4630-423	MARKETING	BID 1-6 BILL LIST- 1/14/2025	000000 65,661.65
				DEPARTMENT 630	BID	TOTAL: 65,661.65
				FUND 213	BID #1-6	TOTAL: 65,661.65

PACKET: 06917 COMBINED - 1/22/25

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 573 HP HISTORIC INTERPRETATIO

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2934	SD PLANNERS ASSOCIATION	I-00423	215-4573-325	HIST. INTERP. MEMBERSHIP RENEWAL	000000	50.00
01-3558	DEADWOOD HISTORY, INC.	I-122624	215-4573-310	HIST. INTERP. PRESENTATIONS/PROGRAMMING	000000	15,000.00
		I-32799	215-4573-325	HIST. INTERP. DORA DUFRAN SCULPTURE	000000	25,000.00
01-4711	AMAZON CAPITAL SERVICES	I-1CKV-X63R-DHMV	215-4573-335	HIST. INTERP. MONITOR & KEYBOARD	000000	334.98
		I-1KTD-1KD6-JW1M	215-4573-335	HIST. INTERP. WIRELESS MOUSE & TRAVEL HUB	000000	93.99
01-5044	BOZELL, JOHN R.	I-122924	215-4573-335	HIST. INTERP. ANALYSIS OF BONES - FOUR POINT	000000	2,500.00
01-5052	AVID4 ENGINEERING	I-23-123.18	215-4573-335	HIST. INTERP. GPR MEMO	000000	125.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 43,103.97
01-0429	BLACK HILLS ENERGY	I-POWER 12/31/2024	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST SENIOR CENTER	000000	14.92
		I-POWER 12/31/2024	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00
01-0539	LEAD-DEADWOOD SANITARY	I-01/02/25 CONSUMPT	215-4575-505-05	142 SHERMAN S DEADWOOD SENIOR CENTER	000000	22.00
01-2791	LITTLE SPEARFISH CONSER	I-112724	215-4575-520	GRANT/LOAN PR ANDERSON HOMESTEAD RESTORATION	000000	1,812.00
01-4739	TWIN CITY HARDWARE-HP P	I-3158	215-4575-525	GRANT/LOAN PA 6 HARRISON	000000	184.31
		I-3210	215-4575-525	GRANT/LOAN PA 6 HARRISON	000000	265.49
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 2,313.72
01-0510	GOLDEN WEST TECHNOLOGIE	I-40000117	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS/ HP	000000	1,015.00
01-0776	ALBERTSON ENGINEERING,	I-21380	215-4576-600	PROFES. SERV. 85 CHARLES FOUNDATION	000000	100.00
		I-21381	215-4576-600	PROFES. SERV. TAYLOR ST RW & SIDEWALK	000000	300.00
		I-21382	215-4576-600	PROFES. SERV. REC CNTR PUMP ROOM	000000	364.00
01-2394	GUNDERSON, PALMER, NELS	I-137741	215-4576-620	PROFES. SERV. LEGAL SVCES	000000	1,007.56
01-5052	AVID4 ENGINEERING					

PACKET: 06917 COMBINED - 1/22/25

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
01-5052	AVID4 ENGINEERING		continued			
		I-23-123.18	215-4576-600	PROFES. SERV. AZURE TROUBLESHOOTING	000000	562.50
				DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:		3,349.06
01-0563	RCS CONSTRUCTION					
		I-202432.2F	215-4577-705	CAPITAL ASSET LIBRARY GARDEN 100% COMPLETE	000000	23,450.00
01-0578	TWIN CITY HARDWARE & LU					
		I-2597	215-4577-715	CAPITAL ASSET COLD CERAMIS CARTRIDGE AKROPS	000000	74.99
		I-2924	215-4577-775	CAPITAL ASSET VALVE AKROP BLDG	000000	19.99
		I-2940	215-4577-775	CAPITAL ASSET KEYS CUT AKROP BLDG	000000	11.97
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		23,556.95
01-0433	WELLMARK BLUE CROSS BLU					
		I-01/01/25	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,179.36
01-1331	SD MUNICIPAL LEAGUE					
		I-200001907	215-4641-427	TRAVEL SDML LEGIS. DINNER	000000	30.00
01-5249	BLUE-JONES, LEAH					
		I-102324	215-4641-427	TRAVEL MILEAGE TO CONFRNC BOX ELDER	000000	26.70
01-5278	DARK CANYON COFFEE					
		I-146980	215-4641-426	SUPPLIES COFFEE-CITY HALL, STREETS, H2O	000000	119.50
				DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:		3,355.56
				FUND 215 HISTORIC PRESERVATION TOTAL:		75,679.26

PACKET: 06917 COMBINED - 1/22/25

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-2024-12	216-4653-422	PROFESSIONAL SERVICING CONTRACT-INTERIM	000000	3,000.00			
		I-2024-4.1	216-4653-960	CLOSING CO CLIENT CREDIT RECORDS	000000	193.85			
01-1496	LAWRENCE CO. REGISTER O								
		I-01072025	216-4653-960	CLOSING CO RECORD MRTG SATISF #CHPSIDWRT	000000	30.00			
01-3239	NAMMINGA, LYNN								
		I-122724	216-4653-962-08	FOUNDATION GR 12 LINCOLN - NAMMINGA	000000	1,057.40			
01-3943	BLACKBURN FOUNDATION RE								
		I-122724	216-4653-962-08	FOUNDATION GR 12 LINCOLN NAMMINGA	000000	3,172.20			
01-4004	VISIONS HOME IMPROVEMEN								
		I-11572849	216-4653-962-01	SPECIAL NEEDS 326 WILLIAMS - ABRAMS	000000	10,000.00			
01-5051	SODAK TITLE								
		I-OE-0623-24	216-4653-960	CLOSING CO WOLFE-HALVORSEN CLOSING COST	000000	120.00			
					DEPARTMENT 653	REVOLVING LOAN	TOTAL:	17,573.45	
					FUND	216	REVOLVING LOAN	TOTAL:	17,573.45

1/17/2025 4:50 PM
 PACKET: 06917 COMBINED - 1/22/25
 VENDOR SET: 01
 FUND : 602 WATER FUND
 DEPARTMENT: 330 WATER
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/25	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,916.67
01-0510	GOLDEN WEST TECHNOLOGIE	I-431725	602-4330-433	IMPROVEMENTS NETWORK UPGRADES/WATER	000000	4,582.69
01-0539	LEAD-DEADWOOD SANITARY	I-01/02/25 EQR	602-4330-422	PROFESSIONAL JAN EQR/WATER	000000	18,961.40
01-0561	SOUTH DAKOTA 811	I-SD24-03946	602-4330-422	PROFESSIONAL OCT-DEC MSG-FAX FEES/WATER	000000	35.28
01-5278	DARK CANYON COFFEE	I-146980	602-4330-426	SUPPLIES COFFEE-CITY HALL, STREETS, H2O	000000	29.87
01-5373	THE CBE GROUP, INC	I-CS21-83045673/0350	602-4330-422	PROFESSIONAL VEHICLE TRACKING-PW-OLD INVOIC	000000	47.36
					DEPARTMENT 330 WATER	TOTAL: 27,573.27
					FUND 602 WATER FUND	TOTAL: 27,573.27

PACKET: 06917 COMBINED - 1/22/25
 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	
01-0475	DEADWOOD CHAMBER & VISI						
		I-7505	607-4580-426	SUPPLIES PASTPORT CONTRIBUTION 2025/MM	000000	500.00	
		I-7518	607-4580-426	SUPPLIES 2025 VAC GUIDE AD PARTNER/MM	000000	917.40	
01-3558	DEADWOOD HISTORY, INC.						
		I-32796	607-4580-426	SUPPLIES COOP AD TRU WEST J-F 2025/MM	000000	341.67	
		I-32798	607-4580-426	SUPPLIES COOP AD GP LOCAL ACT-TRAIL/MM	000000	728.00	
01-3785	TALLGRASS LANDSCAPE ARC						
		I-2024-205	607-4580-422	PROFESSIONAL 2025 MM CEM IMPROVEMENTS/MM	000000	8,070.00	
					DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	10,557.07
					FUND 607 HISTORIC CEMETERIES	TOTAL:	10,557.07

PACKET: 06917 COMBINED - 1/22/25

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-01/01/25	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,155.61
				DEPARTMENT 360 PARKING/TRANSPORTATION	TOTAL:	4,155.61
		I-01/01/25	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,286.40
01-0510	GOLDEN WEST TECHNOLOGIE	I-431725	610-4361-433	IMPROVEMENTS NETWORK UPGRADES/TROLLEY	000000	4,582.70
01-1502	BLACK HILLS CHEMICAL	I-284815	610-4361-426	SUPPLIES GLEM GLS CLEANER-SURE STEP/TRO	000000	360.80
01-1503	BLACK HILLS SPECIAL SER	I-37798	610-4361-422	PROFESSIONAL DECEMBER CLEANING/TROLLEY	000000	2,400.00
01-2427	HOMETOWN MANUFACTURING	I-INV09	610-4361-426	SUPPLIES PNEUMATIC SWITCH-SHIPPING/TROL	000000	107.40
01-5295	WAREING STURGIS	I-5026844	610-4361-426	SUPPLIES RING-ABS SENSING/TROLLEY	000000	321.34
01-5314	VERIZON CONNECT FLEET U	I-318000068388	610-4361-422	PROFESSIONAL OCT DASHCAM-VEH TRACK/TROLLEY	000000	179.50
		I-380000064444	610-4361-422	PROFESSIONAL NOV DASHCAM-VEH TRACK/TROLLEY	000000	179.50
		I-627000065493	610-4361-422	PROFESSIONAL DEC DASHCAM-VEH TRACK/TROLLEY	000000	179.50
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	10,597.14
01-0429	BLACK HILLS ENERGY	I-POWER 12/31/2024	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	29.92
01-0433	WELLMARK BLUE CROSS BLU	I-01/01/25	610-4362-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-1331	SD MUNICIPAL LEAGUE	I-200001907	610-4362-427	TRAVEL SDML LEGIS. DINNER	000000	30.00
01-3151	KONE CHICAGO	I-871563581	610-4362-422	PROFESSIONAL DEC ELEVATOR MAINT/RAMP	000000	185.53
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	900.52
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	15,653.27

PACKET: 06917 COMBINED - 1/22/25

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-DEC-011725	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	2,836.14
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						2,836.14
				FUND	722 SALES TAX AGENCY	TOTAL:
						2,836.14

PACKET: 06917 COMBINED - 1/22/25

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-01/14/25	723-4000-429	OTHER	CITY SLOTS - PYMT 7, YR 1	000000 32,386.36
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 32,386.36
					FUND 723 NICKEL CITY SLOT PAYMENT	TOTAL: 32,386.36

PACKET: 06917 COMBINED - 1/22/25

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-#8200017030-12/31/	725-4000-429	OTHER EXPENSE #8200017030 - TIF #8	000000	1,006.94
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	1,006.94
				FUND 725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	1,006.94
					REPORT GRAND TOTAL:	512,162.26