

PACKET: 07091 COMBINED - 6/17/25

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0418	BLACK HILLS PIONEER					
	I-247 - 5/10/25	101-4111-423	PUBLISHING	NOTICE OF AUDIT	000000	89.97
	I-267	101-4111-423	PUBLISHING	MINUTES - 4/21/25	000000	256.71
	I-268 - 2025	101-4111-423	PUBLISHING	ORDINANCE #1423 - BEEKEEPING	000000	124.23
	I-278 - 2025	101-4111-423	PUBLISHING	NOH - DEADWOOD JAM	000000	22.81
	I-279 - 2025	101-4111-423	PUBLISHING	NOH - DRIFTERS CONCERT	000000	14.56
	I-280 - 2025	101-4111-423	PUBLISHING	NOH - MEDICINE WHEEL RIDERS	000000	12.62
	I-281 - 2025	101-4111-423	PUBLISHING	NOH - HARLEY D.RALLY EVENT	000000	17.47
	I-282 - 2025	101-4111-423	PUBLISHING	NOH - H.DAVIDSON DEMO RIDES	000000	13.10
	I-283 - 2025	101-4111-423	PUBLISHING	NOH - DAYS OF '76 EVENTS	000000	21.35
	I-284 - 2025	101-4111-423	PUBLISHING	NOH - CYCLE PKNG/QUEST LOT	000000	11.16
	I-336 - 2025	101-4111-423	PUBLISHING	MINUTES - 5/5/25	000000	283.89
	I-342 - 20205	101-4111-423	PUBLISHING	NOH - TRSF BEV LIC / DGR	000000	23.78
01-1705	VANWAY TROPHY					
	I-120298	101-4111-426	SUPPLIES	MAYOR GAVELS & PLATE	000000	115.50
01-3223	QUICKTROPHY, LLC					
	I-134047	101-4111-426	SUPPLIES	NAME TAGS,PLATE,WEDGE - COMM.	000000	70.66
01-4345	ULINE					
	I-193266312	101-4111-422-01	PROF. SERV. S (3)	WOOL FIRE BLANKET/SAFETY	000000	344.78
01-4625	FIB CREDIT CARDS					
	I-05/30/25 FINANCECC	101-4111-426	SUPPLIES	DEPT.HEAD MEETING	000000	33.92
			DEPARTMENT 111	COMMISSION	TOTAL:	1,456.51

01-0079	KETEL THORSTENSON, LLP					
	I-2009263657	101-4142-422	PROFESSIONAL	AUDIT WORK TO DATE	000000	17,000.00
01-0433	WELLMARK BLUE CROSS BLU					
	I-06/01/25	101-4142-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	3,164.56
01-0800	MORRISON, RONDA					
	I-024	101-4142-422	PROFESSIONAL	MAY 2025 CONTRACT SERVICES	000000	1,040.00
01-3877	MUTUAL OF OMAHA					
	I-001894683098	101-4142-415	GROUP INSURAN	EMPLOYEE LIFE INSURANCE - JUNE	000000	21.41
			DEPARTMENT 142	FINANCE	TOTAL:	21,225.97

01-0429	BLACK HILLS ENERGY					
	I-POWER 05/27/25	101-4192-428	UTILITIES	WELCOME SIGN BOULDER CANYON	000000	18.44
	I-POWER 05/27/25	101-4192-428	UTILITIES	0 US HIGHWAY 14A TRAFFIC SIG	000000	49.63
	I-POWER 05/27/25	101-4192-428	UTILITIES	SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
	I-POWER 05/27/25	101-4192-428	UTILITIES	TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.28

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 05/27/25	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	283.79
		I-POWER 05/27/25	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	80.56
		I-POWER 05/27/25	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	25.00
		I-POWER 05/27/25	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	18.92
		I-POWER 05/27/25	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	462.68
		I-POWER 05/27/25	101-4192-428	UTILITIES 102 WATER TANK LN	000000	16.81
		I-POWER 05/27/25	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	64.24
		I-POWER 05/27/25	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,183.28
		I-POWER 05/27/25	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	30.82
		I-POWER 05/27/25	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	3,094.52
		I-POWER 05/27/25	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	99.07
		I-POWER 05/27/25	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	755.77
		I-POWER 05/27/25	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	163.40
		I-POWER 05/27/25	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	109.39
		I-POWER 05/27/25	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	23.32
		I-POWER 05/27/25	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	302.98
		I-POWER 05/27/25	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	91.80
		I-POWER 05/27/25	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	278.46
		I-POWER 05/27/25	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	2,142.28
		I-POWER 05/27/25	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 05/27/25	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	16.56
		I-POWER 05/27/25	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	594.24
		I-POWER 05/27/25	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	144.35
		I-POWER 05/27/25	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	27.96
		I-POWER 05/27/25	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.67
		I-POWER 05/27/25	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	11.00
		I-POWER 05/27/25	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	97.03
		I-POWER 05/27/25	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	25.59
		I-POWER 05/27/25	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	96.40
		I-POWER 05/27/25	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	49.48
		I-POWER 05/27/25	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	34.43
		I-POWER 05/27/25	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	24.76
		I-POWER 05/27/25	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	364.49
		I-POWER 05/27/25	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	79.04
		I-POWER 05/27/25	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	53.16
		I-POWER 05/27/25	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	58.45
		I-POWER 05/27/25	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	224.90
		I-POWER 05/27/25	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	419.69
		I-POWER 05/27/25	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,090.21
		I-POWER 05/27/25	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	42.48
		I-POWER 05/27/25	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	68.48
		I-POWER 05/27/25	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	25.12
		I-POWER 05/27/25	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.20
		I-POWER 05/27/25	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	86.68
		I-POWER 05/27/25	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	25.21
		I-POWER 05/27/25	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	104.87
		I-POWER 05/27/25	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	27.49
		I-POWER 05/27/25	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,792.54

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 05/27/25	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	36.09
		I-POWER 05/27/25	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	390.25
		I-POWER 05/27/25	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	37.72
		I-POWER 05/27/25	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	129.83
		I-POWER 05/27/25	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	65.72
		I-POWER 05/27/25	101-4192-428	UTILITIES 5 SIEVER ST	000000	542.50
		I-POWER 05/27/25	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	20.32
		I-POWER 05/27/25	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	458.68
		I-POWER 05/27/25	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	64.33
		I-POWER 05/27/25	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	989.79
		I-POWER 05/27/25	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	22.37
		I-POWER 05/27/25	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	18.81
		I-POWER 05/27/25	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.48
		I-POWER 05/27/25	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.36
		I-POWER 05/27/25	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	43.96
		I-POWER 05/27/25	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	340.70
		I-POWER 05/27/25	101-4192-428	UTILITIES 610 BROADWAY ST	000000	84.76
		I-POWER 05/27/25	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	655.25
		I-POWER 05/27/25	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	31.45
		I-POWER 05/27/25	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	676.13
		I-POWER 05/27/25	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,382.97
		I-POWER 05/27/25	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	29.96
		I-POWER 05/27/25	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	33.80
		I-POWER 05/27/25	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	86.44
		I-POWER 05/27/25	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	615.52
		I-POWER 05/27/25	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	627.86
		I-POWER 05/27/25	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	180.94
		I-POWER 05/27/25	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.09
		I-POWER 05/27/25	101-4192-428	UTILITIES 767 MAIN ST	000000	20.17
		I-POWER 05/27/25	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.00
		I-POWER 05/27/25	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.08
		I-POWER 05/27/25	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.61
		I-POWER 05/27/25	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.44
		I-POWER 05/27/25	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	724.85-
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/25	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,605.48
01-0539	LEAD-DEADWOOD SANITARY					
		I-06/01/25 CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	22.00
		I-06/01/25 CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-06/01/25 CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-06/01/25 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
		I-06/01/25 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	0.00
		I-06/01/25 CONSUMPT	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00
		I-06/01/25 CONSUMPT	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-06/01/25 CONSUMPT	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	22.00
		I-06/01/25 CONSUMPT	101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	14.30

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-06/01/25	CONSUMPT 101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	28.31
		I-06/01/25	CONSUMPT 101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00
		I-06/01/25	CONSUMPT 101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	38.64
		I-06/01/25	CONSUMPT 101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	22.00
		I-06/01/25	CONSUMPT 101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
		I-06/01/25	CONSUMPT 101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	22.00
		I-06/01/25	CONSUMPT 101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	53.59
		I-06/01/25	CONSUMPT 101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	22.00
		I-06/01/25	CONSUMPT 101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	269.43
		I-06/01/25	CONSUMPT 101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00
		I-06/01/25	CONSUMPT 101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	85.30
		I-06/01/25	CONSUMPT 101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.77
01-0578	WATERS HARDWARE					
		I-6113	101-4192-426	SUPPLIES ADHESIVE-SPRAY PAINT/PB	000000	43.97
		I-6934	101-4192-426-09	SUPPLIES - HA DEBUG-FINISH BLADE/HARCC	000000	45.97
		I-6943	101-4192-425-09	REPAIRS - HAR NEEDLE-ADHESIVE-SCRAPER/HARCC	000000	49.25
		I-6953	101-4192-425-09	REPAIRS - HAR COMPRESSION UNION/HARCC	000000	15.98
		I-6958	101-4192-426	SUPPLIES AWG-WING CONNECTOR/PB	000000	11.97
		I-6960	101-4192-425-03	REPAIRS - BAL OCCUPANCY SENSOR/BASEBALL	000000	28.28
		I-7010	101-4192-426	SUPPLIES ALARM-BOLTS & SCREWS/PB	000000	62.07
		I-7106	101-4192-425-06	REPAIRS - DAY DOOR SWEEP-STOP/GRANDSTANDS	000000	40.97
		I-7151	101-4192-426	SUPPLIES BATTERY-CLOCK-BOLTS-SCREWS/PB	000000	66.42
		I-7159	101-4192-426	SUPPLIES MISC BOLTS & SCREWS/PB	000000	9.95
		I-7188	101-4192-425-04	REPAIRS - CIT H/D CONST ADHESIVE/CITY HALL	000000	4.49
		I-7195	101-4192-426-13	SUPPLIES - RE WASTEBASKET/REC CENTER	000000	36.98
		I-7214	101-4192-426	SUPPLIES MAGNETIC SCREWDRIVER/PB	000000	14.99
		I-7227	101-4192-426-04	SUPPLIES - CI CLEANER-DUSTER/CITY HALL	000000	17.48
		I-7247	101-4192-426	SUPPLIES VAC BREAKS KIT-SIFTER/PB	000000	13.78
		I-7316	101-4192-425-10	REPAIRS - LIB OPEN ELONG SEAT/LIBRARY	000000	69.98
		I-7364	101-4192-425-08	REPAIRS - HIS ANT KILLER-SUPER GLUE/HISTORY	000000	15.78
		I-7435	101-4192-425-22	REPAIRS - MT. FRONT ELONG SEAT/MM	000000	34.99
		I-7438	101-4192-425-17	REPAIRS-DAYS SPRAY TEXTURE/DAYS MUSEUM	000000	18.99
		I-7480	101-4192-425-04	REPAIRS - CIT MASKING TAPE/CITY HALL	000000	18.98
		I-7488	101-4192-425-09	REPAIRS - HAR DUAL-SCHRM AERATOR/HARCC	000000	23.97
		I-7498	101-4192-426	SUPPLIES 1 QT TRAY LINER/PB	000000	8.99
		I-7537	101-4192-425-21	REPAIRS - WEL 17W T8 LED BULB/WELCOME	000000	14.99
		I-7550	101-4192-426	SUPPLIES CONDUIT-ADAPTER-WIRE-SCREWS/PB	000000	34.34
		I-7557	101-4192-426-06	SUPPLIES - DA THHN WIRE-SPLICE/GRANDSTANDS	000000	46.58
		I-7576	101-4192-425-17	REPAIRS-DAYS SPRAY TEXTURE/DAYS MUSEUM	000000	43.98
		I-7583	101-4192-426	SUPPLIES SILLCOCK KEY/PB	000000	12.99
		I-7632	101-4192-425-08	REPAIRS - HIS COUNTRY HOME KIT/HISTORY	000000	62.99
		I-7640	101-4192-425-13	REPAIRS - REC DUAL AERATOR/REC CENTER	000000	20.28
01-1502	BLACK HILLS CHEMICAL					
		I-293391	101-4192-426	SUPPLIES NILOTRON-FOAM-TOWEL-TP/PB	000000	1,272.63
		I-294020	101-4192-426	SUPPLIES PEARLUS-TOWEL-TP-GARB BAGS/PB	000000	690.71

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1558	ECOLAB PEST ELIMINATION					
		I-8375984	101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME CENTER	000000	125.18
01-1626	SERVALL UNIFORM AND LIN					
		I-05/13/25 INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1055953	000000	43.81
		I-05/13/25 INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 1055955	000000	92.74
		I-05/13/25 INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY / 1055954	000000	96.45
		I-05/13/25 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1055939	000000	41.74
		I-05/13/25 INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1055941	000000	38.96
		I-05/15/25 INVOICES	101-4192-426-04	SUPPLIES - CI CITY HALL - 1056929	000000	196.79
		I-05/15/25 INVOICES	101-4192-426-13	SUPPLIES - RE REC CENTER / 1056930	000000	286.85
		I-05/15/25 INVOICES	101-4192-426-08	SUPPLIES - HI HISTORY / 1056928	000000	78.41
		I-05/15/25 INVOICES	101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1056927	000000	39.75
		I-05/27/25 INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1061418	000000	43.81
		I-05/27/25 INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 1061420	000000	92.74
		I-05/27/25 INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY / 1061419	000000	96.45
		I-05/27/25 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1061402	000000	41.74
		I-05/27/25 INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1061404	000000	38.96
		I-05/29/25 INVOICES	101-4192-426-04	SUPPLIES - CI CITY HALL - 1062371	000000	196.79
		I-05/29/25 INVOICES	101-4192-426-13	SUPPLIES - RE REC CENTER / 1062372	000000	286.85
		I-05/29/25 INVOICES	101-4192-426-08	SUPPLIES - HI HISTORY / 1062370	000000	78.41
		I-05/29/25 INVOICES	101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1062369	000000	39.75
		I-05/29/25 INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1023949	000000	0.00
		I-05/29/25 INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 1023951	000000	0.00
		I-05/29/25 INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY / 1023950	000000	0.00
		I-05/29/25 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 1023934	000000	0.00
		I-05/29/25 INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 1023936	000000	0.00
01-2073	SDN COMMUNICATIONS					
		I-233438	101-4192-428-04	UTILITIES - C INTERNET SERVICES/CITY HAL	000000	648.00
		I-233438	101-4192-428-13	UTILITIES - R INTERNET SERVICES/REC CENT	000000	405.00
		I-233438	101-4192-428-10	UTILITIES - L INTERNET SERVICES/LIBRARY	000000	297.00
		I-233438	101-4192-428-07	UTILITIES - F INTERNET SERVICES/FIRE HALL	000000	297.00
		I-233438	101-4192-428-15	UTILITIES - T INTERNET SERVICES/TROLLEY BARN	000000	297.00
		I-233438	101-4192-428-14	UTILITIES - S INTERNET SERVICES/STREET SHOP	000000	297.00
		I-233438	101-4192-428-06	UTILITIES - D INTERNET SERVICES/GRANDSTANDS	000000	405.00
01-3151	KONE CHICAGO					
		I-871701008	101-4192-422-17	PROFESSIONAL- MAY ELEV MAINT/DAYS MUSEUM	000000	202.61
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV122972	101-4192-425-17	REPAIRS-DAYS REPLACE BOILER 3 IGNITOR/DAYS	000000	378.81
		I-SRV122973	101-4192-425-06	REPAIRS - DAY HEAT THERMOSTAT REPLACE/GRANDS	000000	579.00
		I-SRV122980	101-4192-422-07	PROFESSIONAL BOILER CLEANING-INSPT/FIRE HAL	000000	692.58
		I-SRV123036	101-4192-425-13	REPAIRS - REC REPLACED IGNITOR POOL BOILR/RE	000000	889.11
01-3877	MUTUAL OF OMAHA					
		I-001894683098	101-4192-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE - JUNE	000000	14.63

PACKET: 07091 COMBINED - 6/17/25

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
=====						
01-4625	FIB CREDIT CARDS					
		I-05/30/25 FINANCECC	101-4192-426-04	SUPPLIES - CI CLEANING PRODUCTS	000000	24.30
		I-05/30/25 PUB BLDGS	101-4192-426	SUPPLIES THE WORKS-GLASS CLNER/PUB BL	000000	44.64
01-4711	AMAZON CAPITAL SERVICES					
		I-1LD7-YNK3-4LXJ	101-4192-426	SUPPLIES GARAGE BULBS-15W BULBS/PB	000000	46.22
01-4957	ONSITE FIRST AID, LLC					
		I-5613	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	154.23
		I-5614	101-4192-422-06	PROFESSIONAL- FIRST AID SUPPLIES/GRANDSTANDS	000000	440.99
		I-5615	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STREETS	000000	427.36
		I-5616	101-4192-422-21	PROFESSIONAL FIRST AID SUPPLIES/WELCOME	000000	80.75
		I-5617	101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/REC CENTER	000000	87.55
		I-5618	101-4192-422-10	PROFESSIONAL FIRST AID SUPPLIES/LIBRARY	000000	97.08
01-5179	TECHNOLOGY INC					
		I-1736	101-4192-434	MACHINERY/EQU VERKADA CAMERAS/PUB BLDGS	000000	4,001.66
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	46,972.69

01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40000670	101-4193-422	PROFESSIONAL EML SECUR,BKUP,WKSTNS	000000	2,711.48
		I-434461	101-4193-422	PROFESSIONAL WILDCARD SSL CERTIF - 1 YR	000000	449.00
		I-435277	101-4193-422	PROFESSIONAL COMPUTER REPAIR/LIBR-DHCP DOWN	000000	360.00
01-3246	KT CONNECTIONS, INC.					
		I-68116	101-4193-422	PROFESSIONAL ZOOM REPAIR (LOST POWER) - IT	000000	210.00
01-5277	TIMECLOCK PLUS, LLC					
		I-INV000416648	101-4193-422	PROFESSIONAL HUMANITY ANNUAL LICENSE	000000	2,437.50
		I-INV00418942	101-4193-422	PROFESSIONAL TIMEKEEPING SFTWRE ANNUAL FEE	000000	4,447.30
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	10,615.28

01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/25	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	12,194.10
01-0508	GALLS, LLC					
		I-031409509	101-4210-426	SUPPLIES BELT BUCKLE,CARGO POUCH - PD	000000	99.69
01-1826	FIRST NET					
		I-287304791844X52325	101-4210-422	PROFESSIONAL MDT POLICE CARS - MAY	000000	240.24
01-3877	MUTUAL OF OMAHA					
		I-001894683098	101-4210-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE - JUNE	000000	112.20
01-4625	FIB CREDIT CARDS					

PACKET: 07091 COMBINED - 6/17/25

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				
	C-05/30/25	POLICECCD	101-4210-427	TRAVEL RFND/SUPV.PATROL CRIT.INCIDNTS	000000	311.00-
	I-05/30/25	FINANCECC	101-4210-422	PROFESSIONAL SAM'S CLUB MEMBERSHIP	000000	20.00
	I-05/30/25	POLICECCD	101-4210-427	TRAVEL FUEL - FTO TRAINING	000000	37.85
	I-05/30/25	POLICECCD	101-4210-427	TRAVEL REGIS./WEBB/NASRO-TRAINING	000000	500.00
	I-05/30/25	POLICECCD	101-4210-427	TRAVEL REGIS./SDASRO- TRAINING	000000	125.00
	I-05/30/25	POLICECCD	101-4210-427	TRAVEL REGIS./SDASRO- TRAINING	000000	125.00
01-4711	AMAZON CAPITAL SERVICES					
	I-1QXF-RQM-Q-FNNF		101-4210-426	SUPPLIES THERMAL PRINTER PAPER - PD	000000	35.52
				DEPARTMENT 210 POLICE	TOTAL:	13,178.60

01-4625	FIB CREDIT CARDS					
	I-05/30/25	POLICECCD	101-4212-426	7TH GRADE DAR SUPPLIES; - 7TH GRADE DARE	000000	55.60
	I-05/30/25	POLICECCD	101-4212-426	7TH GRADE DAR SUPPLIES; - 7TH GRADE DARE	000000	202.00
				DEPARTMENT 212 DARE 7TH GRADE	TOTAL:	257.60

01-0078	SD FIRE CHIEF'S ASSOCIA					
	I-3423		101-4221-422	PROFESSIONAL ANNUAL MEMBERSHIP DUES - FIRE	000000	100.00
01-0433	WELLMARK BLUE CROSS BLU					
	I-06/01/25		101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-0578	WATERS HARDWARE					
	I-7444		101-4221-426	SUPPLIES SPRAY PAINT,METAL SHEETS - FD	000000	170.13
	I-7509		101-4221-426	SUPPLIES SPRAY PAINT - FIRE DPT	000000	16.98
	I-7637		101-4221-426	SUPPLIES BROOM,PAINT,SHOP TOWEL -FIRE D	000000	90.30
01-0782	JACOBS PRECISION WELDIN					
	I-31956		101-4221-426	SUPPLIES 3x2x11 TUBE -BRUSH #6/FIRE DPT	000000	5.50
01-3170	MED-TECH RESOURCE LLC					
	I-153939		101-4221-434	MACHINERY/EQU NOZZLE FOR BRUSH #6 - FIRE DPT	000000	730.97
01-3790	ESO SOLUTIONS, INC.					
	I-ESO-155999		101-4221-422	PROFESSIONAL ANNUAL SUPPORT-FIREHOUSE SFTWR	000000	782.51
01-3877	MUTUAL OF OMAHA					
	I-001894683098		101-4221-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE - JUNE	000000	6.60
01-3977	ACE HARDWARE OF LEAD					
	I-42059		101-4221-426	SUPPLIES 2 MOTOMIX, 5 KLEAN HEAT/ FD	000000	147.69
01-4625	FIB CREDIT CARDS					
	I-05/30/25	PUB BLDGS	101-4221-427	TRAVEL FUEL SIOUX FALLS TRIP/FIRE	000000	67.15

PACKET: 07091 COMBINED - 6/17/25

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
=====						
01-4625	FIB CREDIT CARDS	continued				
	I-05/30/25 PUB BLDGS	101-4221-427	TRAVEL	FUEL SIOUX FALLS TRIP/FIRE	000000	93.60
	I-05/30/25 PUB BLDGS	101-4221-427	TRAVEL	FUEL SIOUX FALLS TRIP/FIRE	000000	59.22
	I-05/30/25 PUB BLDGS	101-4221-434	MACHINERY/EQU	TOOL BOXES BRUSH #6/FIRE	000000	1,259.97
01-4711	AMAZON CAPITAL SERVICES					
	I-1VNT-7FFW-97QV	101-4221-426	SUPPLIES	GAS CAN MOUNTS - FIRE DEPT	000000	144.48
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 4,330.17

01-0433	WELLMARK BLUE CROSS BLU					
	I-06/01/25	101-4232-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-3010	AMERICINN FT.PIERRE					
	I-05/08/25	101-4232-427	TRAVEL	CODE OFFICIALS TRAIN-TRENT MOH	000000	302.00
01-3877	MUTUAL OF OMAHA					
	I-001894683098	101-4232-415	GROUP INSURAN	EMPLOYEE LIFE INSURANCE - JUNE	000000	6.60
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 963.67

01-0407	SHERWIN WILLIAMS CO					
	I-6136-0	101-4310-425	REPAIRS	(3) GALL PRO PARK RED/STRTS	000000	119.32
	I-6338-2	101-4310-425	REPAIRS	PRO PARK RED PAINT/STRTS	000000	87.75
	I-6343-1	101-4310-425	REPAIRS	(5) 5 GAL STFS A303 PR ZM YL/S	000000	145.76
01-0433	WELLMARK BLUE CROSS BLU					
	I-06/01/25	101-4310-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	5,242.66
01-0514	SIMON MATERIALS COMPANY					
	I-4095595	101-4310-425	REPAIRS	12.1 TN-12.12 TN ROADSTONE/STR	000000	314.86
01-0545	LYNN'S DAKOTA MART					
	I-06/01/25 STATEMENT	101-4310-426	SUPPLIES	RETIREMENT CAKE/JIM LEE STRTS	000000	38.99
01-0575	SOUTHSIDE OIL					
	I-100085	101-4310-426	SUPPLIES	(5502) GALLONS FUEL/STREETS	000000	16,671.06
01-0578	WATERS HARDWARE					
	I-6864	101-4310-426	SUPPLIES	MISC BOLTS & SCREWS/STRTS	000000	18.74
	I-6936	101-4310-426	SUPPLIES	MONSTER TAPE/STRTS	000000	6.49
	I-6996	101-4310-426	SUPPLIES	ELBOW-BUSHING-NIPPLE-CPLING/ST	000000	133.09
	I-7091	101-4310-426	SUPPLIES	SHOCK-BOLTS & SCREWS/STRTS	000000	17.17
	I-7320	101-4310-426	SUPPLIES	MISC BOLTS & SCREWS/STRTS	000000	82.68
	I-7330	101-4310-426	SUPPLIES	MISC BOLTS & SCREWS/STRTS	000000	87.70
	I-7540	101-4310-426	SUPPLIES	BYPASS LOPPER/STREETS	000000	52.99
	I-7688	101-4310-426	SUPPLIES	ADJUST PHOTO CONTROL/STRTS	000000	19.99

PACKET: 07091 COMBINED - 6/17/25

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0598	SUMMIT SIGNS AND SUPPLY					
	I-67667	101-4310-426	SUPPLIES	(3) TELES PAR POSTS 12 GAUGE/ST	000000	286.50
01-0653	FASTENAL COMPANY					
	I-SDRA1149019	101-4310-426	SUPPLIES	UV BLK CABLE TIES/STRTS	000000	54.46
	I-SDRA1149071	101-4310-426	SUPPLIES	BLK CABLE TIES/STRTS	000000	23.07
01-0723	NORTHERN TRUCK EQUIPMEN					
	I-RCI04761	101-4310-434	MACHINERY/EQU	INSTALL TOMMY GATE/STRTS	000000	6,250.00
01-1374	BUTLER MACHINERY COMPAN					
	I-06W00223711	101-4310-425	REPAIRS	REPLACE CAB DOOR/STRTS	000000	285.00
01-1500	A & B WELDING					
	I-0088074647	101-4310-422	PROFESSIONAL	5 YEAR CYLINDER RENEWALS/STRT	000000	178.78
01-1506	POMP'S TIRE SERVICE, IN					
	I-1760020154	101-4310-425	REPAIRS	FLAT REPAIR-O RING/STRTS	000000	203.34
01-1515	RAPID DELIVERY					
	I-05/31/25 STATEMENT	101-4310-422	PROFESSIONAL	DELIVERY DAKOTA FLUID PW/STRTS	000000	19.83
01-1653	AUTO VALUE CENTRAL CITY					
	I-832050499	101-4310-426	SUPPLIES	PERMATEx MEdIUM STRE/STRTS	000000	23.99
	I-832050721	101-4310-426	SUPPLIES	16-14 GA HS-SHS BUTT/STRTS	000000	47.05
	I-832050746	101-4310-426	SUPPLIES	1/4 FEM BODY T-STYLE/STRTS	000000	11.99
	I-832050836	101-4310-426	SUPPLIES	(2) BATTERIES/STRTS	000000	317.98
	I-832050904	101-4310-426	SUPPLIES	DELUXE REAMER PLUGGED/STRTS	000000	11.99
	I-832051115	101-4310-426	SUPPLIES	(2) LED AMBER DIRECTIONAL/STRT	000000	177.98
	I-832051221	101-4310-426	SUPPLIES	HEATER HOSE-BRAKE FLUID/STRTS	000000	31.13
	I-832051265	101-4310-426	SUPPLIES	90 DEG MOLDED HEAT/STRTS	000000	15.24
	I-832051296	101-4310-426	SUPPLIES	(6) GL -25 POWER BLAST/STRTS	000000	20.94
	I-832051505	101-4310-426	SUPPLIES	ARMORALL 16 OZ PROTEC/STRTS	000000	8.99
	I-832051642	101-4310-426	SUPPLIES	1/2-3/8 IMPACT UNIVE/STRTS	000000	33.98
	I-832051644	101-4310-426	SUPPLIES	QT 5W20 SYNTH-OIL FILTER/STRTS	000000	41.96
	I-832051645	101-4310-426	SUPPLIES	(2) PIGTAIL/STRTS	000000	39.90
	I-832051744	101-4310-426	SUPPLIES	HD HYDRAULIC CONSTRU/STREETS	000000	44.66
01-1694	GRIMM'S PUMP & INDUSTRI					
	I-62658	101-4310-425	REPAIRS	REPAIRS TO FUEL DISPENSER/STRT	000000	140.94
01-1827	MS MAIL					
	I-15196	101-4310-426	SUPPLIES	CAMMIE/LORNIE BUSINESS CARDS	000000	40.00
01-2715	SPEARFISH BUILDING & SU					
	I-5757	101-4310-426	SUPPLIES	(6) SCRY LTX TRAFFIC YELLOW/ST	000000	749.70
01-3314	CENTURY BUSINESS PRODUC					
	I-795861	101-4310-426	SUPPLIES	5/9/25 - 6/8/25 BILLING PERIOD	000000	72.30

PACKET: 07091 COMBINED - 6/17/25

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
01-3877	MUTUAL OF OMAHA					
		I-001894683098	101-4310-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE - JUNE	000000	34.43
01-3956	ADAMS SALVAGE RECYCLING					
		I-3857	101-4310-422	PROFESSIONAL CAR-TRUCK TIRES/STRTS	000000	88.30
01-4625	FIB CREDIT CARDS					
		I-05/30/25 FINANCECC	101-4310-426	SUPPLIES SAM'S CLUB MEMBERSHIP	000000	20.00
		I-05/30/25 FINANCECC	101-4310-426	SUPPLIES JIM LEE RETIREMENT PARTY	000000	78.08
		I-05/30/25 PUB WORKS	101-4310-426	SUPPLIES MARCO'S PIZZA-JIM'S RETIREMENT	000000	186.11
01-5052	AVID4 ENGINEERING					
		I-23-123.22	101-4310-422	PROFESSIONAL STREETS	000000	1,147.50
				DEPARTMENT 310 STREETS	TOTAL:	33,725.37
01-4630	SANDER SANITATION SERVI					
		I-05/31/25 RES GARB	101-4320-422	PROFESSIONAL MAY RESIDENTIAL GARBAGE SRVC	000000	13,307.76
				DEPARTMENT 320 SANITATION	TOTAL:	13,307.76
01-0206	SCHMIDT, WILLIAM					
		I-06/10/25 INVOICE	101-4520-433-03	CIP - GORDON CONC PLAYGROUND STAGE RUN/PRKS	000000	650.00
01-0418	BLACK HILLS PIONEER					
		I-133188	101-4520-423	PUBLISHING WEEDS-GRASS CUT NOTICE/PARKS	000000	65.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/25	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,457.31
01-0545	LYNN'S DAKOTA MART					
		I-0005 - 6/6/25	101-4520-426	SUPPLIES MEETING - PARKS STAFF	000000	49.54
01-0578	WATERS HARDWARE					
		I-7092	101-4520-426	SUPPLIES (2) SOFT GRIP PRUNER/PARKS	000000	39.98
		I-7138	101-4520-426	SUPPLIES STAR EXT SCREWS/PARKS	000000	14.99
		I-7232	101-4520-426	SUPPLIES MASON LINE-NAIL-MARKER/PARKS	000000	31.47
		I-7305	101-4520-426	SUPPLIES (8) MISC BOLTS AND SCREWS/PARK	000000	7.92
		I-7326	101-4520-433-03	CIP - GORDON (12) BLOCK 2X8X16/PARKS	000000	29.88
		I-7429	101-4520-426	SUPPLIES T40 STAR-T30 STAR/PARKS	000000	2.97
		I-7568	101-4520-433-03	CIP - GORDON SONOTUBES-FREIGHT/PARKS	000000	449.97
		I-7783	101-4520-426	SUPPLIES EYE BOLTS/PARKS	000000	47.84
		I-7851	101-4520-426	SUPPLIES COUPLING-ELBOW/PARKS	000000	18.90
01-0776	ALBERTSON ENGINEERING,					
		I-21936	101-4520-422-01	PROF SERV- FE WHITEWOOD CREEK ADDEN. #5	000000	450.00

PACKET: 07091 COMBINED - 6/17/25

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
=====						
01-1653	AUTO VALUE CENTRAL CITY					
	I-832051246	101-4520-426	SUPPLIES	(2) TAIL LIGHT BULB/PARKS	000000	5.68
01-3877	MUTUAL OF OMAHA					
	I-001894683098	101-4520-415	GROUP INSURAN	EMPLOYEE LIFE INSURANCE - JUNE	000000	56.10
01-4345	ULINE					
	I-193356961	101-4520-426	SUPPLIES	(16) BLACK QUICK ON GLOVES/PRK	000000	168.92
01-4535	ECANOPY					
	I-672263	101-4520-434	MACHINERY/EQU	20 X 40 FRAME TENT ALUM/PARKS	000000	9,317.59
01-4696	RUNNING SUPPLY INC.					
	I-05/31/25 STATEMENT	101-4520-426	SUPPLIES	(30) CONCRETE MIX//PARKS	000000	155.70
01-4711	AMAZON CAPITAL SERVICES					
	I-1J44-DWFC-GYL4	101-4520-426	SUPPLIES	MOBILE TV CART/REC CENTER	000000	45.58
	I-1YLK-9NWW-CK1Q	101-4520-426	SUPPLIES	12 PACK RATCHET TIE DOWNS/PAR	000000	37.33
01-4853	TREETOP PRODUCTS INC.					
	I-INVTR32524	101-4520-426	SUPPLIES	(2) A FRAME PICNIC TABLES/PARK	000000	2,382.50
01-5052	AVID4 ENGINEERING					
	I-23-123.22	101-4520-422	PROFESSIONAL	TRAILS	000000	438.75
01-5055	HIGH PLAINS REMODELS LL					
	I-186	101-4520-433-03	CIP - GORDON	CHANGES TO PICNIC SHELTER/PARK	000000	2,035.69
				DEPARTMENT 520 PARKS	TOTAL:	21,959.61

01-0418	BLACK HILLS PIONEER					
	I-269 - 2025	101-4640-423	PUBLISHING	ORDINANCE #1424 - CONDIT.USERS	000000	34.45
01-0433	WELLMARK BLUE CROSS BLU					
	I-06/01/25	101-4640-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-3223	QUICKTROPHY, LLC					
	I-134191	101-4640-426	SUPPLIES	PZ - JIM WILLIAMS NAME PLATE	000000	47.22
01-3314	CENTURY BUSINESS PRODUC					
	I-795861	101-4640-428	UTILITIES	5/9/25 - 6/8/25 BILLING PERIOD	000000	72.30
01-3362	FIRST INTERSTATE BANK					
	I-6063	101-4640-422	PROFESSIONAL	3/1/25 - 3/31/25 STATEMENT	000000	98.37
	I-6063	101-4640-422	PROFESSIONAL	3/1/25 - 3/31/25 STATEMENT	000000	32.00
	I-6063	101-4640-422	PROFESSIONAL	3/1/25 - 3/31/25 STATEMENT	000000	62.00
	I-6063	101-4640-422	PROFESSIONAL	3/1/25 - 3/31/25 STATEMENT	000000	62.00

BANK: FNBAP

FUND	101	GENERAL FUND	TOTAL:	169,063.24
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PACKET: 07091 COMBINED - 6/17/25

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-06/01/25	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,310.14
01-1171	A & B BUSINESS SOLUTION					
		I-IN1263100	206-4550-422	PROFESSIONAL COPIER CONTRACT - LIBRARY	000000	82.48
01-1562	MIDWEST TAPE, LLC					
		I-507143096	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	100.46
		I-507182783	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	53.53
		I-507213880	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	59.82
		I-507255463-HOOPLA	206-4550-434	COLLECTION DE DIGITAL COLLECTION - LIBRARY	000000	210.06
01-3877	MUTUAL OF OMAHA					
		I-001894683098	206-4550-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE - JUNE	000000	4.29
01-3887	BLACK HILLS LIBRARY CON					
		I-250519-01	206-4550-422	PROFESSIONAL SUBSCRIPTION-CONTENT CAFE/LIBR	000000	7.98
01-4711	AMAZON CAPITAL SERVICES					
		C-1GP6-CXR6-CPH3	206-4550-434	COLLECTION DE REFUND - DVD / LIBRARY	000000	14.89-
		I-19XL-73PL-DLTF	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	66.49
		I-19XL-73PL-DLTF	206-4550-429	TECHNOLOGY/HO MEMORY CARD - LIBRARY	000000	11.99
		I-19XL-73PL-DLTF	206-4550-426	SUPPLIES RUBBING ALCOHOL - LIBRARY	000000	7.71
01-4858	MODERN MARKETING					
		I-MMI163144	206-4550-423	PUBLISHING/AD PENCILS/PROG.SUPPLIES- LIBRARY	000000	483.41
		I-MMI163182	206-4550-423	PUBLISHING/AD STICKERS/PROG.SUPPLIES - LIBR	000000	275.86
				DEPARTMENT 550 LIBRARY	TOTAL:	2,659.33
				FUND 206 LIBRARY FUND	TOTAL:	2,659.33

PACKET: 07091 COMBINED - 6/17/25

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-06/01/25	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,637.67	
01-0721	PRO-STEAM CARPET & UPHO	I-10227	209-4510-422	PROFESSIONAL CLEAN CARPETS MAIN FLOOR/REC	000000	1,038.42	
01-1502	BLACK HILLS CHEMICAL	I-293963	209-4510-426	SUPPLIES BLEACH-GLVS-TOWELL-GLEM/REC	000000	926.97	
		I-294087	209-4510-426	SUPPLIES MOP BUCKET COMBO WRINGER/REC	000000	182.69	
01-3151	KONE CHICAGO	I-871701007	209-4510-422	PROFESSIONAL MAY ELEV MAINT/REC CENTER	000000	194.82	
01-3877	MUTUAL OF OMAHA	I-001894683098	209-4510-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE - JUNE	000000	31.85	
01-4625	FIB CREDIT CARDS	I-05/30/25 FINANCECC	209-4510-422	PROFESSIONAL SAM'S CLUB MEMBERSHIP	000000	24.96	
		I-05/30/25 FINANCECC	209-4510-426	SUPPLIES SWIM CLASS TREATS	000000	147.76	
		I-05/30/25 FINANCECC	209-4510-426	SUPPLIES TV FOR REC CENTER	000000	298.00	
		I-05/30/25 PUB WORKS	209-4510-426	SUPPLIES BIOMED CREDIT-RETURN/REC CENTE	000000	70.00-	
			DEPARTMENT 510	REC CENTER	TOTAL:	4,413.14	
			FUND	209	BED & BOOZE FUND	TOTAL:	4,413.14

PACKET: 07091 COMBINED - 6/17/25
VENDOR SET: 01
FUND : 211 BID #9
DEPARTMENT: 630 BID #9
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4576	DEADWOOD CHAMBER - OUTL					
		I-06/10/2025	211-4630-423	MARKETING BID #9 FUNDING	000000	75,000.00
				DEPARTMENT 630 BID #9	TOTAL:	75,000.00

				FUND 211 BID #9	TOTAL:	75,000.00

PACKET: 07091 COMBINED - 6/17/25
VENDOR SET: 01
FUND : 213 BID #1-6
DEPARTMENT: 630 BID
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0475	DEADWOOD CHAMBER & VISI					
		I-06/10/2025	213-4630-423	MARKETING	BILL LIST FOR 6/10/25 -BID 1-6 000000	25,458.20
DEPARTMENT 630 BID						TOTAL: 25,458.20

FUND 213 BID #1-6						TOTAL: 25,458.20

PACKET: 07091 COMBINED - 6/17/25

VENDOR SET: 01

FUND : 214 BID #7

DEPARTMENT: 630 BID #7

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5255	SGMSD, LLC					
		I-06/09/2025	214-4630-423	MARKETING	BID#7 PYMT PER ANNUAL CONTRACT 000000	550,000.00
				DEPARTMENT 630	BID #7	TOTAL: 550,000.00
				FUND	214 BID #7	TOTAL: 550,000.00

PACKET: 07091 COMBINED - 6/17/25

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-061025	215-4572-210	VISITOR MGMT HPC MARKETING	000000	32,109.16
01-0951	DEADWOOD ALIVE					
		I-1304-25	215-4572-235	VISITOR MGMT JUNE 2025	000000	20,000.00
01-3987	EASTMAN, JOANN					
		I-042425	215-4572-235	VISITOR MGMT ACE-ARBOR DAY SUPPLIES	000000	15.25
				DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL:	52,124.41
01-0782	JACOBS PRECISION WELDIN					
		I-31985	215-4573-335	HIST. INTERP. MIKE RUNGE-ALUM PLATE 8"x8"	000000	88.31
01-2014	TOMS, DON					
		I-052825	215-4573-335	HIST. INTERP. TOWN LOTS, PART II	000000	600.00
		I-061025	215-4573-335	HIST. INTERP. PERSONAL TAXES (1916)	000000	600.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATI	TOTAL:	1,288.31
01-0429	BLACK HILLS ENERGY					
		I-POWER 05/27/25	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST - SENIOR CENTER	000000	23.04
		I-POWER 05/27/25	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-06/01/25 142 SHERM	215-4575-505-05	142 SHERMAN S JUNE CONSUMPTION/SENIOR CENTER	000000	22.00
		I-06/01/25 CONSUMPT	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST SENIOR CENTER	000000	0.00
01-0563	RCS CONSTRUCTION					
		I-PAY APP #1 053025	215-4575-515	GRANT/LOAN RE 34/35 JACKSON	000000	20,459.70
01-4739	WATERS HARDWARE-HP PAIN					
		I-7889 /S	215-4575-525	GRANT/LOAN PA 1 JOHN CAULK/PAINT	000000	77.49
		I-7919 /S	215-4575-525	GRANT/LOAN PA 1 JOHN PAINT	000000	131.67
		I-7921 /S	215-4575-525	GRANT/LOAN PA 44 LINCOLN CAULK	000000	58.30
		I-7934 /S	215-4575-525	GRANT/LOAN PA 870 MAIN PAINT	000000	116.80
		I-7982 /S	215-4575-525	GRANT/LOAN PA 44 LINCOLN PAINT	000000	318.59
		I-8119 /S	215-4575-525	GRANT/LOAN PA 44 & 46 LINCOLN PAINT/CAULK	000000	407.31
		I-8244 /S	215-4575-525	GRANT/LOAN PA 57 LINCOLN PAINT	000000	498.10
01-5289	RAPID ROOTER					
		I-10309F	215-4575-515	GRANT/LOAN RE DAMAGE OF CAMERA MAIN 4'	000000	385.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	22,513.00
01-0510	GOLDEN WEST TECHNOLOGIE					

PACKET: 07091 COMBINED - 6/17/25

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
=====						
01-0510	GOLDEN WEST TECHNOLOGIE	continued				
		I-40000670	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
01-1584	FETERL, RONDA					
		I-101997	215-4576-630	PROFES. SERV. PECKS GARDEN BEAUTIFICATION	000000	145.28
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						1,160.28

01-0206	SCHMIDT, WILLIAM					
		I-060425	215-4577-775	CAPITAL ASSET RODEO-PAD UNDER BLEACHERS	000000	4,920.00
01-0418	BLACK HILLS PIONEER					
		I-277 - 2025	215-4577-755	CAPITAL ASSET BID NOTICE-RETAIN.WALL/MCGOVER	000000	33.19
01-0776	ALBERTSON ENGINEERING,					
		I-21922	215-4577-755	CAPITAL ASSET 57 VAN BUREN RETAINING WALL	000000	2,757.40
		I-21923	215-4577-755	CAPITAL ASSET 114 MCGOVERN HILL RW	000000	3,515.96
		I-21925	215-4577-755	CAPITAL ASSET 34/35 JACKSON RW	000000	1,157.40
01-0782	JACOBS PRECISION WELDIN					
		I-31939	215-4577-735	CAPITAL ASSET GATES AT DAYS OF '76 RODEO	000000	868.75
01-4366	TOBIN LIVESTOCK EQUIPME					
		I-564	215-4577-775	CAPITAL ASSET GATES FOR RODEO GROUNDS	000000	600.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						13,852.70

01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/25	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,179.36
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-434461	215-4641-422	PROFESSIONAL IS LABOR FOR ESRI	000000	270.00
01-1827	MS MAIL					
		I-15191	215-4641-423	PUBLISHING PRINTING NEWSLETTER/MAIL PREP	000000	717.90
		I-15196	215-4641-426	SUPPLIES CAMMIE/LORNIE BUSINESS CARDS	000000	30.00
01-3223	QUICKTROPHY, LLC					
		I-134295	215-4641-426	SUPPLIES HP DIANA WILLIAMS NAME PLATE	000000	38.72
01-3314	CENTURY BUSINESS PRODUC					
		I-795861	215-4641-428	UTILITIES 5/9/25 - 6/8/25 BILLING PERIOD	000000	72.29
01-3362	FIRST INTERSTATE BANK					
		I-6063	215-4641-422	PROFESSIONAL 3/1/25 - 3/31/25 STATEMENT	000000	294.91
		I-6063	215-4641-426	SUPPLIES 3/1/25 - 3/31/25 STATEMENT	000000	410.22
		I-6063	215-4641-426	SUPPLIES 3/1/25 - 3/31/25 STATEMENT	000000	120.00

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
=====							
01-3877	MUTUAL OF OMAHA						
	I-001894683098	215-4641-415	GROUP INSURAN	EMPLOYEE LIFE INSURANCE - JUNE	000000	26.40	
01-3987	EASTMAN, JOANN						
	I-032525	215-4641-426	SUPPLIES	DOLLAR TREE-ARBOR DAY SUPPLIES	000000	33.19	
	I-040325	215-4641-426	SUPPLIES	FAMILY DOLLAR-ARBOR DAY SUPPLY	000000	34.36	
	I-040725	215-4641-426	SUPPLIES	FAMILY DOLLAR-ARBOR DAY SUPPLY	000000	68.91	
	I-040925	215-4641-426	SUPPLIES	ARBOR DAY	000000	169.75	
01-4625	FIB CREDIT CARDS						
	I-05/30/25 FINANCECC	215-4641-422	PROFESSIONAL	SAM'S CLUB MEMBERSHIP	000000	20.00	
01-4711	AMAZON CAPITAL SERVICES						
	I-1LLY-LCQD-JRC4	215-4641-426	SUPPLIES	HP SUPPY ORDER	000000	113.49	
			DEPARTMENT 641	OFFICE HIST. PRES.	TOTAL:	5,599.50	

			FUND	215	HISTORIC PRESERVATION	TOTAL:	96,538.20

PACKET: 07091 COMBINED - 6/17/25

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4086	WATERS HARDWARE - GRANT					
		I-7430	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	210.21
		I-7762	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	370.50
01-4877	SUNKEN FOUNDATION SOLUT					
		I-1268-3	216-1310	DUE FROM OTHE 51 HIGHLAND, BAILEY	000000	17,340.00
01-5307	THE HANDY MAN					
		I-2113	216-1310	DUE FROM OTHE 9 SHINE, REAL ESTATE GROUP	000000	10,538.70
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	28,459.41
01-0558	NHS OF THE BLACK HILLS					
		I-2025-5	216-4653-422	PROFESSIONAL CONTRACT FOR SERVICES	000000	3,500.00
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	3,500.00
			FUND	216 REVOLVING LOAN	TOTAL:	31,959.41

01/13/2025 12:25 PM
PACKET: 07091 COMBINED - 6/17/25
VENDOR SET: 01
FUND : 602 WATER FUND
DEPARTMENT: 330 WATER
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 22

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0407	SHERWIN WILLIAMS CO	I-6079-2	602-4330-425	REPAIRS PAINT-COOKIE-BIT CHOC/WATER	000000	307.13
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/25	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,916.67
01-0539	LEAD-DEADWOOD SANITARY	I-06/01/25 EQR	602-4330-422	PROFESSIONAL JUNE EQR/WATER	000000	24,449.60
01-0578	WATERS HARDWARE	I-7099	602-4330-426	SUPPLIES 8 FT VINYL TUBING/WATER	000000	13.52
		I-7201	602-4330-425	REPAIRS 1/2X1/2X20 FCT CONNECTOR/WATER	000000	12.99
		I-7222	602-4330-426	SUPPLIES SWIVEL KNEE PADS/WATER	000000	25.99
		I-7405	602-4330-426	SUPPLIES FIP BALL VALVE/WATER	000000	54.99
		I-7853	602-4330-425	REPAIRS HOSE-CLAMP-ELBOW-VALVE/WTR	000000	121.38
01-1333	DEADWOOD ELECTRIC	I-23382	602-4330-422	PROFESSIONAL REPAIR CRESCENT ST PRV/WATER	000000	145.41
01-1483	KNECHT HOME CENTER	C-854904	602-4330-425	REPAIRS (4) 1 X 6-10' #2 PINE/WATER	000000	72.64-
		I-12140974	602-4330-425	REPAIRS 1 X 6 10' #2 PINE-6" ALUM/WATE	000000	391.04
		I-12141015	602-4330-425	REPAIRS (4) 1 X 6-12' #2 PINE/WATER	000000	87.16
01-1653	AUTO VALUE CENTRAL CITY	I-832050895	602-4330-426	SUPPLIES HEATER HOSE-HOSE CLAMPS/WATER	000000	19.07
01-1798	CHAINSAW CENTER/DAKOTA	I-1-2021593	602-4330-425	REPAIRS MIX OIL-BRUSHCUTTER/WATER	000000	186.97
01-1827	MS MAIL	I-15191-A	602-4330-426	SUPPLIES UTIL.MAILING - MAY FOR APR	000000	394.83
01-3362	FIRST INTERSTATE BANK	I-6063	602-4330-422	PROFESSIONAL 3/1/25 - 3/31/25 STATEMENT	000000	92.37
		I-6063	602-4330-422	PROFESSIONAL 3/1/25 - 3/31/25 STATEMENT	000000	10.00
01-3877	MUTUAL OF OMAHA	I-001894683098	602-4330-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE - JUNE	000000	27.83
01-5052	AVID4 ENGINEERING	I-23-123.22	602-4330-422	PROFESSIONAL WATER	000000	2,598.75
DEPARTMENT 330 WATER						TOTAL: 32,783.06

FUND 602 WATER FUND						TOTAL: 32,783.06

PACKET: 07091 COMBINED - 6/17/25

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
01-0545	LYNN'S DAKOTA MART					
		I-06/01/25 STATEMENT	607-4580-426	SUPPLIES HOT DOGS-BEEF-BUNS-POP/MM	000000	124.94
01-3362	FIRST INTERSTATE BANK					
		I-6063	607-4580-422	PROFESSIONAL 3/1/25 - 3/31/25 STATEMENT	000000	294.91
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2025-081	607-4580-422	PROFESSIONAL CONSTRUCTION ADMIN/MM	000000	674.50
01-4625	FIB CREDIT CARDS					
		I-05/30/25 PUB BLDGS	607-4580-426	SUPPLIES WASTEBASKET-MATS/MM	000000	70.81
01-4957	ONSITE FIRST AID, LLC					
		I-5619	607-4580-422	PROFESSIONAL FIRST AID SUPPLIES/MM	000000	38.65
DEPARTMENT 580 HISTORIC CEMETERIES TOTAL:						1,203.81
FUND 607 HISTORIC CEMETERIES TOTAL:						1,203.81

PACKET: 07091 COMBINED - 6/17/25

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-MEISE	MEISE, VENDELL					
		I-20250306	610-3360-532	PARKING FINE REFUND CITATION 256325752/P&T	000000	20.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 20.00

01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/25	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,155.61
01-0578	WATERS HARDWARE					
		I-6968	610-4360-426	SUPPLIES FLAGGING TAPE/P&T	000000	8.99
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-67429	610-4360-426	SUPPLIES SIDEWALK CLOSED SIGNS/P&T	000000	200.00
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-62658	610-4360-425	REPAIRS REPAIRS TO FUEL DISPENSER/P&T	000000	140.94
01-1725	QUILL LLC					
		I-44307464	610-4360-426	SUPPLIES STP HOT-COLD LAMINATOR/P&T	000000	62.88
01-3010	AMERICINN FT.PIERRE					
		I-05/08/25	610-4360-427	TRAVEL CODE OFFICIALS TRAIN-PAM NASH	000000	302.00
		I-05/08/25	610-4360-427	TRAVEL CODE OFFICIALS TRAIN-FATIH GOK	000000	302.00
01-3877	MUTUAL OF OMAHA					
		I-001894683098	610-4360-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE - JUNE	000000	23.10
01-4625	FIB CREDIT CARDS					
		I-05/30/25 PUB BLDGS	610-4360-426	SUPPLIES TRUCK BED CRANE/P&T	000000	178.50
				DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL: 5,374.02

01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/25	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,286.40
01-0578	WATERS HARDWARE					
		I-7253	610-4361-426	SUPPLIES (2) 1.5V WA BATTERY/TROLLEY	000000	14.98
		I-7691	610-4361-426	SUPPLIES 4X2 ADHESIVE EXTRM STRIP/TROLL	000000	13.98
01-1503	BLACK HILLS SPECIAL SER					
		I-38905	610-4361-422	PROFESSIONAL MAY CLEANING/TROLLEY	000000	2,450.00
01-1515	RAPID DELIVERY					
		I-05/31/25 STATEMENT	610-4361-422	PROFESSIONAL DELIVERY INLAND TRUCK/TROLLEY	000000	16.90
01-2889	ATCO INTERNATIONAL					
		I-I0645042	610-4361-426	SUPPLIES PINE SOL LAVENDER/TROLLEY	000000	105.36

PACKET: 07091 COMBINED - 6/17/25

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3060	QUIK SIGNS					
		I-50199	610-4361-426	SUPPLIES ORACAL-LAMINATED SIGNS/TROLLEY	000000	196.78
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV122974	610-4361-422	PROFESSIONAL REPAIRS TO HEAT SHIELDS/ TROLL	000000	271.36
01-3362	FIRST INTERSTATE BANK					
		I-6063	610-4361-422	PROFESSIONAL 3/1/25 - 3/31/25 STATEMENT	000000	294.91
01-3877	MUTUAL OF OMAHA					
		I-001894683098	610-4361-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE - JUNE	000000	9.90
01-4711	AMAZON CAPITAL SERVICES					
		I-1Y7C-VJJ6-TC3D	610-4361-426	SUPPLIES INDUSTRIAL FAN-WHITE BRD/TROLL	000000	327.35
01-4857	VERIZON CONNECT					
		I-627000070772	610-4361-422	PROFESSIONAL MAY VEH TRACK-VIDEO/TROLLEY	000000	179.50
01-5179	TECHNOLOGY INC					
		I-1736	610-4361-434	MACHINERY/EQU VERKADA CAMERAS/TROLLEY	000000	4,001.66
01-5295	WAREING STURGIS					
		I-5033407	610-4361-425	REPAIRS ROTOR ASY-RING ABS SENSE/TROLL	000000	1,142.50
		I-5033432	610-4361-425	REPAIRS (2) RING SEALING-SEAL/TROLLEY	000000	96.16
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	11,407.74
01-0429	BLACK HILLS ENERGY					
		I-POWER 05/27/25	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	26.55
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/25	610-4362-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-3151	KONE CHICAGO					
		I-871701007	610-4362-422	PROFESSIONAL MAY ELEV MAINT/PARKING RAMP	000000	194.81
01-3877	MUTUAL OF OMAHA					
		I-001894683098	610-4362-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE - JUNE	000000	6.60
01-4625	FIB CREDIT CARDS					
		I-05/30/25 P&T	610-4362-426	SUPPLIES (3) SAFETY POLO SHIRTS/RAMP	000000	167.35
01-4711	AMAZON CAPITAL SERVICES					
		I-1YL3-N1WK-7KXM	610-4362-426	SUPPLIES (2) CARGO PANTS/RAMP	000000	64.59
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	1,114.97
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	17,916.73

PACKET: 07091 COMBINED - 6/17/25
VENDOR SET: 01
FUND : 720 DEPOSITS HELD
DEPARTMENT: 000 NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-5157	WOLFPACK WORKING DOGS					
		I-05/29/2025	720-4000-429	OTHER	DEPOSIT REFUND - 5/16-18/2025 000000	1,000.00
				DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL: 1,000.00

				FUND	720 DEPOSITS HELD	TOTAL: 1,000.00

PACKET: 07091 COMBINED - 6/17/25

VENDOR SET: 01

FUND : 721 TIF #9 OPTIMA

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3673	LIBERTY NATIONAL BANK					
		I-#60004256 - 5/1/25	721-4000-429	OTHER #60004256 - TIF #9 - APRIL	000000	482.12
		I-#60004256-04/01/25	721-4000-429	OTHER #60004256 - TIF #9 - MARCH	000000	392.53
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	874.65
			FUND 721	TIF #9 OPTIMA	TOTAL:	874.65

PACKET: 07091 COMBINED - 6/17/25

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-06/11/2025	723-4000-429	OTHER CITY SLOTS - PYMT 12, 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: 07091 COMBINED - 6/17/25

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-#8200017030-6/3/25	725-4000-429	OTHER EXPENSE #8200017030 - TIF #8	000000	4,052.77
DEPARTMENT 000 NON-DEPARTMENTAL					TOTAL:	4,052.77

FUND 725 TIF #8 DEADWOOD STAGE RUN					TOTAL:	4,052.77

PACKET: 07091 COMBINED - 6/17/25

VENDOR SET: 01

FUND : 726 TIF #11 DEADWOOD HOTELS

DEPARTMENT: 000 NONDEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-5033	PACTOLA					
		I-#700109307004-5/1	726-4000-429	OTHER	#700109307004 - TIF #11	000000 60,399.93
DEPARTMENT 000 NONDEPARTMENTAL					TOTAL:	60,399.93

FUND 726 TIF #11 DEADWOOD HOTELS					TOTAL:	60,399.93

PACKET: 07091 COMBINED - 6/17/25

VENDOR SET: 01

FUND : 727 TIF #12 - SECOND STAGE

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-#170003335 -4/1/25	727-4000-429	OTHER #170003335 - TIF #12 - MARCH	000000	25.24
		I-#170003335 -5/1/25	727-4000-429	OTHER #170003335 - TIF #12 - APRIL	000000	33,756.41
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	33,781.65
			FUND 727	TIF #12 - SECOND STAGE	TOTAL:	33,781.65

PACKET: 07091 COMBINED - 6/17/25

VENDOR SET: 01

FUND : 728 TIF # 13 - WJP HOLDINGS

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5357	SD HOUSING DEVELOPMENT					
		I-#CHDP201075-4/1/25	728-4000-429	OTHER #CHDP201075 - TIF #13 - MARCH	000000	6,663.99
		I-#CHDP201075-5/1/25	728-4000-429	OTHER #CHDP201075 - TIF #13 - APRIL	000000	40,244.52
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	46,908.51
			FUND	728 TIF # 13 - WJP HOLDINGS	TOTAL:	46,908.51
					REPORT GRAND TOTAL:	1,186,398.99