

4/04/2025 9:44 AM  
 PACKET: 07012 COMBINED - 4/8/25  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 111 COMMISSION  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0545	LYNN'S DAKOTA MART	I-0005 - 3/17/25	101-4111-426	SUPPLIES GOV'T DAY SUPPLIES - COMM.	000000	90.93
01-0966	PETTY CASH-FINANCE OFFI	I- 03/31/25	101-4111-426	SUPPLIES COMM.SUPPLIES - PETTY CASH	000000	46.15
01-1798	CHAINSAW CENTER/DAKOTA	I-1-2018478	101-4111-422-01	PROF. SERV. S (2) PRO MARK HELMET SYS/SAFETY	000000	179.98
01-4711	AMAZON CAPITAL SERVICES	I-17JF-PF3C-JCLC	101-4111-426	SUPPLIES COMMISSION SUPPLIES	000000	35.92
					DEPARTMENT 111 COMMISSION	TOTAL: 352.98
01-1827	MS MAIL	I-15085-A	101-4130-422	PROFESSIONAL ABSENTEE VOTER ENVELOPES	000000	37.50
		I-15104	101-4130-422	PROFESSIONAL ABSENTEE BALLOT ENVELOPES	000000	137.50
					DEPARTMENT 130 ELECTIONS	TOTAL: 175.00
01-2394	GUNDERSON, PALMER, NELS	I-138979	101-4141-422	PROFESSIONAL LEGAL SERVICES - FINANCE	000000	3,938.40
					DEPARTMENT 141 ATTORNEY	TOTAL: 3,938.40
01-0800	MORRISON, RONDA	I-04/10/25	101-4142-422	PROFESSIONAL MARCH 2025 CONTRACT SERVICES	000000	1,950.00
01-0966	PETTY CASH-FINANCE OFFI	I- 03/31/25	101-4142-426	SUPPLIES POSTG & SUPPLIES-FIN./PETTY CA	000000	32.92
01-1171	A & B BUSINESS SOLUTION	I-IN1246296	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	225.92
01-3135	A-Z SHREDDING, INC.	I-45628021125	101-4142-422	PROFESSIONAL SHREDDING - FINANCE DOCUMENTS	000000	67.72
01-3877	MUTUAL OF OMAHA	I-001865379881	101-4142-415	GROUP INSURAN EMPLOYEE LIFE INSURANCE	000000	21.41
01-4946	CIVICPLUS LLC	I-331175	101-4142-422	PROFESSIONAL MUNIDOCs RENEWAL - FIN.	000000	367.50
					DEPARTMENT 142 FINANCE	TOTAL: 2,665.47

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0407	SHERWIN-WILLIAMS CO					
		I-4110-7	101-4192-425-19	REPAIRS - GAT (4) GAL CLASSIC LIGHT BUFF/GAT	000000	227.80
		I-4133-9	101-4192-425-19	REPAIRS - GAT (2) CLASSIC LIGHT BUFF/GATEWAY	000000	63.90
01-0429	BLACK HILLS ENERGY					
		I-POWER 03/26/25	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.92
		I-POWER 03/26/25	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	54.99
		I-POWER 03/26/25	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 03/26/25	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	23.90
		I-POWER 03/26/25	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	321.55
		I-POWER 03/26/25	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	104.47
		I-POWER 03/26/25	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	25.96
		I-POWER 03/26/25	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	18.81
		I-POWER 03/26/25	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	501.33
		I-POWER 03/26/25	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.49
		I-POWER 03/26/25	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	74.32
		I-POWER 03/26/25	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,004.75
		I-POWER 03/26/25	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	29.18
		I-POWER 03/26/25	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	3,219.35
		I-POWER 03/26/25	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	150.64
		I-POWER 03/26/25	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	810.93
		I-POWER 03/26/25	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	288.76
		I-POWER 03/26/25	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	112.76
		I-POWER 03/26/25	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	26.60
		I-POWER 03/26/25	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	118.67
		I-POWER 03/26/25	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	154.18
		I-POWER 03/26/25	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	280.50
		I-POWER 03/26/25	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	3,128.42
		I-POWER 03/26/25	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 03/26/25	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	16.81
		I-POWER 03/26/25	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	601.68
		I-POWER 03/26/25	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	343.18
		I-POWER 03/26/25	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	28.68
		I-POWER 03/26/25	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.40
		I-POWER 03/26/25	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 03/26/25	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	104.11
		I-POWER 03/26/25	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	122.80
		I-POWER 03/26/25	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	185.02
		I-POWER 03/26/25	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	55.76
		I-POWER 03/26/25	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	37.67
		I-POWER 03/26/25	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	36.87
		I-POWER 03/26/25	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	52.43
		I-POWER 03/26/25	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	357.90
		I-POWER 03/26/25	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	60.37
		I-POWER 03/26/25	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	62.09
		I-POWER 03/26/25	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	333.38
		I-POWER 03/26/25	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	497.35
		I-POWER 03/26/25	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,189.23
		I-POWER 03/26/25	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	45.36

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01-0429	BLACK HILLS ENERGY	continued					
		I-POWER 03/26/25	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	101.80	
		I-POWER 03/26/25	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	27.16	
		I-POWER 03/26/25	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.32	
		I-POWER 03/26/25	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	90.11	
		I-POWER 03/26/25	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	30.96	
		I-POWER 03/26/25	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	283.86	
		I-POWER 03/26/25	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	30.00	
		I-POWER 03/26/25	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	3,088.90	
		I-POWER 03/26/25	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	126.27	
		I-POWER 03/26/25	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	695.36	
		I-POWER 03/26/25	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	42.16	
		I-POWER 03/26/25	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	231.75	
		I-POWER 03/26/25	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	76.17	
		I-POWER 03/26/25	101-4192-428	UTILITIES 5 SIEVER ST	000000	622.23	
		I-POWER 03/26/25	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	63.60	
		I-POWER 03/26/25	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	466.16	
		I-POWER 03/26/25	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	66.36	
		I-POWER 03/26/25	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	999.39	
		I-POWER 03/26/25	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	23.20	
		I-POWER 03/26/25	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	23.68	
		I-POWER 03/26/25	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.97	
		I-POWER 03/26/25	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.24	
		I-POWER 03/26/25	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	49.92	
		I-POWER 03/26/25	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	410.85	
		I-POWER 03/26/25	101-4192-428	UTILITIES 610 BROADWAY ST	000000	85.00	
		I-POWER 03/26/25	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	692.44	
		I-POWER 03/26/25	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	32.03	
		I-POWER 03/26/25	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	822.83	
		I-POWER 03/26/25	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,464.02	
		I-POWER 03/26/25	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	33.68	
		I-POWER 03/26/25	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	36.07	
		I-POWER 03/26/25	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	77.26	
		I-POWER 03/26/25	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	758.77	
		I-POWER 03/26/25	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	622.28	
		I-POWER 03/26/25	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	161.82	
		I-POWER 03/26/25	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.46	
		I-POWER 03/26/25	101-4192-428	UTILITIES 767 MAIN ST	000000	20.91	
		I-POWER 03/26/25	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.08	
		I-POWER 03/26/25	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	20.83	
		I-POWER 03/26/25	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.05	
		I-POWER 03/26/25	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.81	
		I-POWER 03/26/25	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	785.44-	
01-0436	BLACK HILLS WINDOW CLEA						
		I-133974	101-4192-422-21	PROFESSIONAL OCT 18-NOV WINDOW CLNING/WELCO	000000	3,414.00	
01-0553	MONTANA DAKOTA UTILITIE						
		I-NAT GAS 03/24/25	101-4192-428-17	UTILITIES - D GAYVILLE 170 BLACKTAIL	000000	0.00	

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-0553	MONTANA DAKOTA UTILITIE	continued					
		I-NAT GAS 03/24/25	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	812.24	
		I-NAT GAS 03/24/25	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	444.05	
		I-NAT GAS 03/24/25	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	419.10	
		I-NAT GAS 03/24/25	101-4192-428-04	UTILITIES - C CITY HALL	000000	863.21	
		I-NAT GAS 03/24/25	101-4192-428-07	UTILITIES - F FIRE HALL	000000	859.23	
		I-NAT GAS 03/24/25	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	287.89	
		I-NAT GAS 03/24/25	101-4192-428-09	UTILITIES - H HARCC	000000	389.11	
		I-NAT GAS 03/24/25	101-4192-428-10	UTILITIES - L LIBRARY	000000	451.62	
		I-NAT GAS 03/24/25	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	190.09	
		I-NAT GAS 03/24/25	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	5,706.19	
		I-NAT GAS 03/24/25	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	776.71	
		I-NAT GAS 03/24/25	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	246.75	
		I-NAT GAS 03/24/25	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	57.50	
		I-NAT GAS 03/24/25	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	1,400.58	
		I-NAT GAS 03/24/25	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	431.22	
01-0578	WATERS HARDWARE						
		C-5646	101-4192-425-19	REPAIRS - GAT COVERALS-TRAY KIT/GATEWAY	000000	29.97-	
		I-4896	101-4192-426	SUPPLIES SYNC CABLE-SHOWER/PB	000000	37.98	
		I-4918	101-4192-426-21	SUPPLIES - WE (3) 3V CAM BATTERY/WELCOME	000000	59.97	
		I-5031	101-4192-425-07	REPAIRS - FIR GREASE-LUBRICANT-PENETRANT/FIR	000000	31.97	
		I-5061	101-4192-426-07	SUPPLIES - FI KITCHEN FAUCET/FIRE HALL	000000	109.99	
		I-5163	101-4192-426-13	SUPPLIES - RE WALL FAN/REC CENTER	000000	59.99	
		I-5213	101-4192-426	SUPPLIES SAFETY HASP/BUILDINGS	000000	25.97	
		I-5274	101-4192-426	SUPPLIES CENTER PUNCH-STAKE FLAGS/PB	000000	126.96	
		I-5299	101-4192-426	SUPPLIES DOOR LUBRICANT-KEY RING/PB	000000	12.98	
		I-5435	101-4192-425-19	REPAIRS - GAT TEXTURE-PAINT-CAULK-BRUSH/GATE	000000	107.28	
		I-5438	101-4192-426-08	SUPPLIES - HI COUNTRY HOME KIT/HISTORY	000000	62.99	
		I-5507	101-4192-426	SUPPLIES 3/4 WOOD CHISEL/BUILDINGS	000000	7.99	
		I-5564	101-4192-425-19	REPAIRS - GAT SECURITY SET-COVERALLS/GATEWAY	000000	30.97	
		I-5579	101-4192-426	SUPPLIES FLOODLIGHT PHOTO CELL/BUILDING	000000	16.99	
		I-5580	101-4192-425-19	REPAIRS - GAT NET ELECTRICAL/GATEWAY	000000	13.98	
		I-5599	101-4192-425-19	REPAIRS - GAT EXT POLE-DROP CLOTH/GATEWAY	000000	66.97	
		I-5639	101-4192-425-19	REPAIRS - GAT LATCHING STORAGE/GATEWAY	000000	35.99	
		I-5711	101-4192-426	SUPPLIES DK-BLACK SPRAY PAINT/PUB BLDGS	000000	7.99	
		I-5762	101-4192-426-21	SUPPLIES - WE PULLEY V BELT/WELCOME	000000	17.98	
01-0782	JACOBS PRECISION WELDIN						
		I-31804	101-4192-422-24	PROFESSIONAL PORT WELD FRZ WTR LINE/OSQ	000000	300.00	
01-1003	VERIZON WIRELESS						
		I-6108185948	101-4192-422	PROFESSIONAL ON CALL PHONE/PUB BLDGS	000000	42.74	
01-1370	TEMPERATURE TECHNOLOGY,						
		I-27948	101-4192-425-02	REPAIRS - ADA BAD CONTROLLER/ADAMS MUS	000000	715.85	
01-1558	ECOLAB PEST ELIMINATION						
		I-7674850	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	182.25	

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01-1653	AUTO VALUE CENTRAL CITY					
		I-832048349	101-4192-426	SUPPLIES CONTROL ARM-BALL-RADIATOR/PB	000000	914.63
01-1827	MS MAIL					
		I-15085-A	101-4192-426	SUPPLIES #10 WINDOW ENVELOPES- PAYROLL	000000	200.00
01-3032	OTIS ELEVATOR COMPANY					
		I-100401884653	101-4192-422-10	PROFESSIONAL ELEV MAINT 04/01-03/30/25/LIBR	000000	168.30
01-3151	KONE CHICAGO					
		I-871646915	101-4192-422-17	PROFESSIONAL- MARCH ELEV MAINT/DAYS MUS	000000	202.61
01-3342	RASMUSSEN MECHANICAL SE					
		I-CON013742	101-4192-422-22	PROFESSIONAL- 2025 PREVENT MAINT/MT MORIAH	000000	1,171.00
		I-CON013742	101-4192-422-24	PROFESSIONAL 2025 PREVENT MAINT/OUTLAW SQ	000000	2,190.00
		I-CON013742	101-4192-422-11	PROFESSIONAL 2025 PREVENT MAINT/PARKS DEPT	000000	1,192.00
		I-CON013742	101-4192-422-14	PROFESSIONAL 2025 PREVENT MAINT/STREETS	000000	2,187.00
		I-CON013742	101-4192-422-13	PROFESSIONAL 2025 PREVENT MAINT/REC CENTER	000000	7,624.00
		I-CON013742	101-4192-422-19	PROFESSIONAL 2025 PREVENT MAINT/SOUTH GATEW	000000	1,227.00
		I-CON013742	101-4192-422-21	PROFESSIONAL 2025 PREVENT MAINT/WELCOME CEN	000000	4,755.00
		I-CON013742	101-4192-422-15	PROFESSIONAL 2025 PREVENT MAINT/TROLLEY BAR	000000	1,092.00
		I-CON013742	101-4192-422-18	PROFESSIONAL 2025 PREVENT MAINT/FERGUSON FI	000000	1,157.00
		I-CON013742	101-4192-422-01	PROFESSIONAL 2025 PREVENT MAINT/ADAMS HOUSE	000000	3,080.00
		I-CON013742	101-4192-422-02	PROFESSIONAL 2025 PREVENT MAINT/ADAMS MUSEU	000000	5,221.00
		I-CON013742	101-4192-422-04	PROFESSIONAL 2025 PREVENT MAINT/CITY HALL	000000	9,536.00
		I-CON013742	101-4192-422-10	PROFESSIONAL 2025 PREVENT MAINT/LIBRARY	000000	2,588.00
		I-CON013742	101-4192-422-06	PROFESSIONAL- 2025 PREVENT MAINT/DAYS OF 76	000000	2,516.00
		I-CON013742	101-4192-422-17	PROFESSIONAL- 2025 PREVENT MAINT/DAYS MUSEUM	000000	8,605.00
		I-CON013742	101-4192-422-07	PROFESSIONAL 2025 PREVENT MAINT/FIRE HALL	000000	2,810.00
		I-CON013742	101-4192-422-08	PROFESSIONAL- 2025 PREVENT MAINT/HISTORY	000000	2,135.00
		I-CON013742	101-4192-422-09	PROFESSIONAL 2025 PREVENT MAINT/HARRC	000000	10,050.00
		I-SRV120989	101-4192-425-17	REPAIRS-DAYS REPLACE BLOWER/DAYS MUSEUM	000000	568.06
01-3421	S AND C CLEANERS					
		I-04/01/25 INV 154	101-4192-422-04	PROFESSIONAL CITY HALL	000000	998.00
		I-04/01/25 INV 154	101-4192-422-04	PROFESSIONAL POLICE DEPT	000000	1,165.00
		I-04/01/25 INV 154	101-4192-422-07	PROFESSIONAL FIRE DEPT	000000	535.00
		I-04/01/25 INV 154	101-4192-422-10	PROFESSIONAL LIBRARY	000000	768.00
		I-04/01/25 INV 154	101-4192-422-21	PROFESSIONAL WELCOME CENTER	000000	1,954.00
		I-04/01/25 INV 154	101-4192-422-13	PROFESSIONAL REC CENTER	000000	1,933.00
		I-04/01/25 INV 294	101-4192-422-24	PROFESSIONAL OSQ BATHROOMS	000000	465.00
		I-04/01/25 INV 294	101-4192-422	PROFESSIONAL GATEWAY AND TRAILS	000000	465.00
		I-04/01/25 INV 294	101-4192-422-08	PROFESSIONAL- HISTORY BATHROOMS	000000	189.00
01-3685	BLACK HILLS SECURITY &					
		I-03/14/25 INVOICES	101-4192-422-10	PROFESSIONAL W-3046 LIBRARY / R267236	000000	179.85
		I-03/14/25 INVOICES	101-4192-422	PROFESSIONAL W-9696 MM GIFT SHOP / R267247	000000	134.85
		I-03/14/25 INVOICES	101-4192-422-08	PROFESSIONAL- W-9687 INFO CENTER / R267246	000000	149.85
		I-03/14/25 INVOICES	101-4192-422-06	PROFESSIONAL- W-9699 RODEO / R267231	000000	134.85

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 PACKET: 07012 COMBINED - 4/8/25  
 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
01-3685	BLACK HILLS SECURITY &		continued			
		I-03/14/25	INVOICES 101-4192-422-06	PROFESSIONAL- W-9700 RODEO / R267232	000000	149.85
		I-03/14/25	INVOICES 101-4192-422-21	PROFESSIONAL W-9701 WELCOME / R267242	000000	149.85
		I-03/14/25	INVOICES 101-4192-422-02	PROFESSIONAL W-2002 ADAMS MUSEUM / R267209	000000	89.85
		I-03/14/25	INVOICES 101-4192-422-04	PROFESSIONAL W-2024 CITY HALL / R267243	000000	134.85
		I-03/14/25	INVOICES 101-4192-422-21	PROFESSIONAL W-2048 WELCOME / R267241	000000	134.85
		I-03/14/25	INVOICES 101-4192-422-17	PROFESSIONAL- W-2062 DAYS OF 76 / R267229	000000	134.85
		I-03/14/25	INVOICES 101-4192-422-17	PROFESSIONAL- W-2063 DAYS OF 76 / R267230	000000	149.85
		I-03/14/25	INVOICES 101-4192-422-09	PROFESSIONAL W-2064 HARCC / R267234	000000	134.85
		I-03/14/25	INVOICES 101-4192-422-09	PROFESSIONAL W-2065 HARCC / R267235	000000	149.85
		I-03/14/25	INVOICES 101-4192-422-02	PROFESSIONAL W-2066 ADAMS MUSEUM / R267210	000000	134.85
		I-03/14/25	INVOICES 101-4192-422-02	PROFESSIONAL W-2067 ADAMS MUSEUM / R267208	000000	149.85
		I-03/14/25	INVOICES 101-4192-422-01	PROFESSIONAL W-2074 ADAMS HOUSE / R267207	000000	149.85
		I-03/14/25	INVOICES 101-4192-422-04	PROFESSIONAL W-2893 CITY HALL / R267244	000000	179.85
		I-03/14/25	INVOICES 101-4192-422-04	PROFESSIONAL W-3042 CITY HALL WTR / R267245	000000	134.85
		I-03/14/25	INVOICES 101-4192-422-24	PROFESSIONAL W-3058 OUTLAW SQUARE / R267237	000000	179.85
		I-03/14/25	INVOICES 101-4192-422-13	PROFESSIONAL W-9697 REC CENTER / R267238	000000	134.85
		I-03/14/25	INVOICES 101-4192-422-13	PROFESSIONAL W-9714 REC CENTER / R267239	000000	149.85
01-3838	BLUEPEAK					
		I-TELEPHONE 03/16/25	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	52.66
		I-TELEPHONE 03/16/25	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	907.33
		I-TELEPHONE 03/16/25	101-4192-428-07	UTILITIES - F FIRE HALL	000000	297.56
		I-TELEPHONE 03/16/25	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	255.90
		I-TELEPHONE 03/16/25	101-4192-428-10	UTILITIES - L LIBRARY	000000	248.81
		I-TELEPHONE 03/16/25	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	242.40
		I-TELEPHONE 03/16/25	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	82.99
		I-TELEPHONE 03/16/25	101-4192-428-14	UTILITIES - S STREET SHOP	000000	50.31
		I-TELEPHONE 03/16/25	101-4192-428-06	UTILITIES - D DAYS OF '76	000000	84.45
		I-TELEPHONE 03/16/25	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	112.99
01-3877	MUTUAL OF OMAHA					
		I-001865379881	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	14.63
01-3977	ACE HARDWARE OF LEAD					
		I-041090	101-4192-425-03	REPAIRS - BAL SWIVEL-FIXED HASP/BALLPARK	000000	32.37
01-4711	AMAZON CAPITAL SERVICES					
		I-14YN-973T-191P	101-4192-426	SUPPLIES ELKAY BOTTLE FILLER FILTERS/PB	000000	213.34
01-4803	SUMMIT FIRE PROTECTION					
		I-3118649	101-4192-422-06	PROFESSIONAL- SEMI-ANNUAL INSPECTIONS/RODEO	000000	308.30
01-4828	CUTTING EGDE TIMBER PRO					
		I-0603	101-4192-425-09	REPAIRS - HAR ROUGH AGED 1X6X16-1X8X16/HARCC	000000	112.00
01-4944	QUADIENNT FINANCE USA, I					
		I-03/20/2025	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00

PACKET: 07012 COMBINED - 4/8/25  
 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
01-4957	ONSITE FIRST AID, LLC					
		I-5232	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	81.75
		I-5233	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STREETS	000000	73.73
		I-5234	101-4192-422-15	PROFESSIONAL FIRST AID SUPPLIES/TROLLEY	000000	52.88
		I-5235	101-4192-422-21	PROFESSIONAL FIRST AID SUPPLIES/WELCOME	000000	116.35
		I-5236	101-4192-422-24	PROFESSIONAL FIRST AID SUPPLIES/OUTLAW SQ	000000	203.05
		I-5237	101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/REC CENTER	000000	17.90
01-5356	CED SPEARFISH					
		I-8170-1006969	101-4192-425-19	REPAIRS - GAT OCCUPANCY SENSOR/STRTS	000000	59.68
					DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL: 137,300.72
01-4946	CIVICPLUS LLC					
		I-330271	101-4193-422	PROFESSIONAL WEB OPEN PLATFORM MAINT.- IT	000000	1,170.75
					DEPARTMENT 193 COMPUTER SERVICE	TOTAL: 1,170.75
01-0467	CULLIGAN OF THE BLACK H					
		I-0023242	101-4210-424	RENTALS BOTTLED WATER,COOLER RENT-PD	000000	77.25
01-0585	SD DEPT. OF REVENUE					
		I-03/20/2025	101-4210-426	SUPPLIES LIC.FEE-'18 DURAN,'17 SILVR-PD	000000	8.00
01-0966	PETTY CASH-FINANCE OFFI					
		I- 03/31/25	101-4210-426	SUPPLIES POSTAGE/POLICE-PETTY CASH	000000	82.05
01-1653	AUTO VALUE CENTRAL CITY					
		I-832047822	101-4210-425	REPAIRS BATTERY - 2021 DURANGO- POLICE	000000	247.99
		I-832047962	101-4210-425	REPAIRS HEADLITES-2020 & 2018 - POLICE	000000	21.03
		I-832047987	101-4210-425	REPAIRS 12 QTS OIL, FILTER-'22 CHARGER	000000	103.28
01-1826	FIRST NET					
		I-287304791844	101-4210-422	PROFESSIONAL MDT POLICE CARS - MAR	000000	240.24
01-3060	QUIK SIGNS					
		I-49160	101-4210-422	PROFESSIONAL 5 REFLECTIVE SIGNS - POLICE	000000	434.11
01-3494	THE EMBLEM AUTHORITY					
		I-48039	101-4210-422	PROFESSIONAL TEAM PATCHES,BADGE PATCHES-PD	000000	463.00
01-3877	MUTUAL OF OMAHA					
		I-001865379881	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	105.60
01-4195	MARCO					
		I-38788877	101-4210-422	PROFESSIONAL COPIER CONTRACT - POLICE	000000	168.90

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 PACKET: 07012 COMBINED - 4/8/25  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 210 POLICE  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4693	CURTIS BLUE LINE / L.N.	I-INV928325	101-4210-426	SUPPLIES PROTETCH CARRIER - PD	000000	360.00
01-5184	REDWATER TACTICAL	I-03/28/2025	101-4210-427	TRAVEL SWAT TRAINING - PD	000000	2,200.00
01-5310	WAREING BELLE FOURCHE	I-6018838/1	101-4210-425	REPAIRS MAINTENANCE - '21 FORD - PD	000000	238.26
				DEPARTMENT 210 POLICE	TOTAL:	4,749.71
01-0578	WATERS HARDWARE	C-5059	101-4221-429	PUBLIC EDUCAT RTN SMK ALRM,RADIOS,BATT'S-PAN	000000	607.76-
		I-4931	101-4221-429	PUBLIC EDUCAT SMK ALRMS,RADIOS,BATT'S-PANCAK	000000	613.13
		I-4951	101-4221-426	SUPPLIES ACETONE,PUSH BROOM - FIRE DPT	000000	83.96
		I-5060	101-4221-429	PUBLIC EDUCAT SMK ALRM,RADIOS,BATTERY-S-PANCK	000000	441.76
		I-5081	101-4221-426	SUPPLIES SUPER GLUE, RAZOR BLADES-FIRE	000000	7.98
		I-5135	101-4221-426	SUPPLIES BOLTS & SCREWS - FIRE DPT	000000	0.45
		I-5413	101-4221-426	SUPPLIES KEYS CUT - FIRE DEPT	000000	3.99
01-0966	PETTY CASH-FINANCE OFFI	I- 03/31/25	101-4221-426	SUPPLIES VEH.PLATE TRSF/FIRE-PETTY CASH	000000	5.00
01-1171	A & B BUSINESS SOLUTION	I-IN1245323	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	131.38
01-1827	MS MAIL	I-15096	101-4221-422	PROFESSIONAL BZNESS CARDS-J.ELLIS -FIRE DPT	000000	27.00
01-2307	FEDERAL LICENSING, INC.	I-03/19/25	101-4221-422	PROFESSIONAL LICENSE RENEWAL - FIRE DEPT.	000000	135.00
01-2594	DEADWOOD FIRE DEPARTMEN	I-03/11/2025	101-4221-422	PROFESSIONAL 5 LONGEVITY AWARDS	000000	700.00
01-3877	MUTUAL OF OMAHA	I-001865379881	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
01-4150	GOLDEN WEST INDUSTRIAL	I-2130723	101-4221-426	SUPPLIES TARPS,FLYER BLANKET - FIRE DPT	000000	184.37
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR	TOTAL:	1,732.86
01-1003	VERIZON WIRELESS	I-6108185948	101-4232-422	PROFESSIONAL BLDG INSPECTOR TABLET	000000	26.97
01-3877	MUTUAL OF OMAHA					



PACKET: 07012 COMBINED - 4/8/25  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 232 BUILDING INSPECTION  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3877	MUTUAL OF OMAHA	continued				
		I-001865379881	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	33.57
01-0407	SHERWIN-WILLIAMS CO					
		I-4220-4	101-4310-426	SUPPLIES HIGHWAY WHITE-YELLOW PAINT/STR	000000	556.15
01-0575	SOUTHSIDE OIL					
		I-100054	101-4310-426	SUPPLIES 5504 GAL.GASOLINE/STREETS	000000	16,291.84
01-0578	WATERS HARDWARE					
		C-5527	101-4310-426	SUPPLIES RETURN LOCK INSTALL KIT/STRTS	000000	44.99-
		I-4902	101-4310-426	SUPPLIES WATCH BATTERY/STREETS	000000	6.49
		I-4915	101-4310-425	REPAIRS (15) CARTRIDGE FUSES/STREETS	000000	59.85
		I-4926	101-4310-426	SUPPLIES DISH SOAP/STREETS	000000	5.99
		I-5071	101-4310-426	SUPPLIES GROUT SCRUB SPONGE/STREETS	000000	4.29
		I-5079	101-4310-426	SUPPLIES SPONGE-RUBBER FLOAT/STRTS	000000	23.69
		I-5168	101-4310-426	SUPPLIES SCREWDRIVER-PLIERS/STREETS	000000	27.48
		I-5179	101-4310-426	SUPPLIES UNION-TUBING MURLOK/STRTS	000000	5.07
		I-5248	101-4310-426	SUPPLIES (2) 2" FLANGE/STREETS	000000	49.98
		I-5252	101-4310-426	SUPPLIES HWH CONCR SCR-DRILL BIT/STRTS	000000	91.95
		I-5262	101-4310-426	SUPPLIES BOX STRUC LAG/STREETS	000000	41.48
		I-5362	101-4310-426	SUPPLIES BOLTS-SCREWS-DRILL BIT/STRTS	000000	27.91
		I-5389	101-4310-426	SUPPLIES BOLTS AND SCREWS/STRTS	000000	10.92
		I-5409	101-4310-426	SUPPLIES STD ASST U SHIMS/STRTS	000000	6.49
		I-5415	101-4310-426	SUPPLIES SPLINE-STEEL WOOL-FINISH/STRTS	000000	21.72
		I-5427	101-4310-426	SUPPLIES ACRYLIC SHEET/STREETS	000000	34.99
		I-5471	101-4310-425	REPAIRS BOLTS-SCREWS-HOOK-DOOR STOP	000000	20.61
		I-5521	101-4310-426	SUPPLIES CUP-TOOL SET-CAULK/STRTS	000000	30.45
		I-5581	101-4310-426	SUPPLIES AWG-WING CONNECTOR/STRTS	000000	36.45
		I-5655	101-4310-426	SUPPLIES MASKING TAPE-CAULK-ADHES/STRTS	000000	37.96
		I-5658	101-4310-426	SUPPLIES (2) STL OFFSET WHEEL/STRTS	000000	39.98
		I-5681	101-4310-426	SUPPLIES ACRYLIC CAULK/STREETS	000000	49.95
		I-5682	101-4310-426	SUPPLIES RATCHET-RATCHET STRAP/STRTS	000000	57.98
		I-5705	101-4310-425	REPAIRS CUP BRUSH-SPRAY PAINT/STRTS	000000	32.96
		I-5717	101-4310-426	SUPPLIES BLACK SPRAY PAINT/STRTS	000000	7.99
		I-5730	101-4310-426	SUPPLIES FIELD STRIPING PAINT/STRTS	000000	47.96
		I-5748	101-4310-426	SUPPLIES HOLE SAW-THREADED ROD/STRTS	000000	56.95
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-67209	101-4310-425	REPAIRS (2) HIGHLAND AVE SIGNS/STRTS	000000	126.00
		I-67214	101-4310-426	SUPPLIES (3) CHILDREN AT PLAY SIGNS/STR	000000	112.50
01-0782	JACOBS PRECISION WELDIN					
		I-31798	101-4310-426	SUPPLIES 1/4X3 FLATBAR X93"/STREETS	000000	18.40
01-0828	USA BLUEBOOK					

PACKET: 07012 COMBINED - 4/8/25

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
01-0828	USA BLUEBOOK	continued				
		I-INV00650574	101-4310-426	SUPPLIES MANHOLE COVER LIFTER/STRTS	000000	113.71
01-1003	VERIZON WIRELESS					
		I-6108185948	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	35.58
01-1171	A & B BUSINESS SOLUTION					
		I-IN1245273	101-4310-424	RENTALS CONTRACT BASE RENTAL/STREETS	000000	83.14
01-1358	STAN HOUSTON EQUIP.CO.I					
		I-2608180	101-4310-426	SUPPLIES (50) 60 # PERMAPATCH/STRTS	000000	947.50
		I-2608185	101-4310-426	SUPPLIES 1 GAL STRONG BOND/STREETS	000000	25.95
01-1493	SANITATION PRODUCTS, IN					
		I-92274	101-4310-426	SUPPLIES (4) SEGMENT SET 17 WIRE/STRTS	000000	145.00
01-1500	A & B WELDING					
		I-0001425883	101-4310-426	SUPPLIES SC HD COMBO SET NO HOSE/STRTS	000000	432.45
01-1653	AUTO VALUE CENTRAL CITY					
		C-832047901	101-4310-426	SUPPLIES BATTERY CORE RETURN/STRTS	000000	18.00-
		I-832047842	101-4310-426	SUPPLIES (2) 2 STUD METRI-PACK/STRTS	000000	111.98
		I-832047903	101-4310-426	SUPPLIES (3) 3/4 WELD ON D-RING/STRTS	000000	59.85
		I-832047914	101-4310-426	SUPPLIES DEUTSCH 2 WAY RECPT/STREETS	000000	5.59
		I-832048065	101-4310-426	SUPPLIES SNOWDRIVER VARIOUS/STRTS	000000	104.92
		I-832048487	101-4310-426	SUPPLIES ADAPT-CAP STYLE-DOME CAP/STRTS	000000	44.22
		I-832048565	101-4310-426	SUPPLIES BL ICE A/F-NEW CAR SCENT/STRTS	000000	9.98
		I-832048622	101-4310-426	SUPPLIES SUSPENSION CONTROL/STRTS	000000	273.12
		I-832048884	101-4310-426	SUPPLIES DEF ROTARY BARREL/STRTS	000000	119.99
01-3314	CENTURY BUSINESS PRODUC					
		I-780289	101-4310-426	SUPPLIES KYOCERA 4054CI 2/2025 CONTRACT	000000	105.22
01-3438	BLACKSTRAP, INC.					
		I-154676	101-4310-426	SUPPLIES 29.59 BLK MAGIC RD SALT/STRTS	000000	5,178.25
01-3877	MUTUAL OF OMAHA					
		I-001865379881	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	34.43
01-3956	ADAMS SALVAGE RECYCLING					
		I-3823	101-4310-422	PROFESSIONAL (7) CAR-TRUCK TIRES/STRTS	000000	25.92
01-3977	ACE HARDWARE OF LEAD					
		I-041246	101-4310-426	SUPPLIES (4) ATHL FLD STPPNT WHT/STRTS	000000	35.60
01-4266	DMC WEAR PARTS LLC					
		I-5042	101-4310-426	SUPPLIES GRADER BLADE-BOLT-WASHER/STRTS	000000	2,558.48
01-4711	AMAZON CAPITAL SERVICES					

PACKET: 07012 COMBINED - 4/8/25  
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	
01-4711	AMAZON CAPITAL SERVICES	continued					
		I-17W1-6NFF-19W7	101-4310-426	SUPPLIES	MOLDED RUBBER BUMPERS/STRTS	000000 99.18	
		I-1GG6-Y6YF-C7LM	101-4310-426	SUPPLIES	INK CARTRIDGES/STREETS	000000 14.49	
01-5356	CED SPEARFISH						
		I-8170-1006974	101-4310-426	SUPPLIES	(6) PHOTOCONTROL RELAY/STRTS	000000 113.82	
01-ECONO	ECONO SIGNS						
		I-10-995099	101-4310-425	REPAIRS	(2) IMPACT RECOVERY POST/STRTS	000000 481.34	
					DEPARTMENT 310 STREETS	TOTAL: 29,039.15	
01-0467	CULLIGAN OF THE BLACK H						
		I-0023201	101-4520-426	SUPPLIES	(5) 5 GAL BOTTLED WATER/PARKS	000000 36.25	
01-0578	WATERS HARDWARE						
		I-4919	101-4520-426	SUPPLIES	OUTLET-COVER-SAND BELT/PARKS	000000 84.94	
		I-4960	101-4520-426	SUPPLIES	BRUSH-SEALANT-GREASE-CLNR/PRKS	000000 73.94	
		I-4992	101-4520-426	SUPPLIES	3/4MHTX3/4MPTX1/2FPT/PARKS	000000 5.99	
		I-5083	101-4520-426	SUPPLIES	3/4 SDE7HLE 1G GRYWP BOX/PARKS	000000 12.99	
		I-5164	101-4520-426	SUPPLIES	TIMBER OIL FINISH/PARKS	000000 62.99	
		I-5339	101-4520-426	SUPPLIES	CLEAR FLEX SEALANT/PARKS	000000 31.98	
		I-5465	101-4520-426	SUPPLIES	TUBE-CHALK-PLIERS-WEATHSTR/STR	000000 90.74	
		I-5649	101-4520-426	SUPPLIES	TRIGGER SNAP-SCOUR PAD/PARKS	000000 29.45	
		I-5704	101-4520-426	SUPPLIES	BOLTS AND SCREWS/PARKS	000000 5.53	
		I-5718	101-4520-426	SUPPLIES	CUP BRUSH-CAN HANDLE/PARKS	000000 29.98	
01-0653	FASTENAL COMPANY						
		I-SDRA1146095	101-4520-426	SUPPLIES	CABEL TIES-CAUTION TAPE/PARKS	000000 78.54	
01-0782	JACOBS PRECISION WELDIN						
		I-31834	101-4520-425	REPAIRS	RAMP RAIL REPAIRS/ RODEO GRNDS	000000 494.96	
		I-31835	101-4520-425	REPAIRS	STAIR RAIL REPAIR/RODEO GRNDS	000000 474.64	
01-0966	PETTY CASH-FINANES OFFI						
		I- 03/31/25	101-4520-426	SUPPLIES	SPRAY PAINT,BOX/PKS-PETTY CASH	000000 38.38	
01-1171	A & B BUSINESS SOLUTION						
		I-IN1247193	101-4520-424	RENTALS	CONTRACT BASE RENTAL/PARKS	000000 163.57	
01-1424	SOUTHSIDE SERVICE						
		I-0061988	101-4520-425	REPAIRS	CLEAN BEAD/PARKS	000000 30.00	
01-1653	AUTO VALUE CENTRAL CITY						
		I-832048353	101-4520-426	SUPPLIES	(5) SPARK PLUGS/PARKS	000000 14.95	
		I-832048466	101-4520-426	SUPPLIES	(8) TUNE UP/PARKS	000000 70.32	
		I-832048562	101-4520-426	SUPPLIES	OIL FILTERS-10W40-GARDEN/PARKS	000000 39.72	
		I-832048689	101-4520-426	SUPPLIES	(12) CARB-CHOKE CLEANER/PARKS	000000 41.88	

PACKET: 07012 COMBINED - 4/8/25  
VENDOR SET: 01  
FUND : 101 GENERAL FUND  
DEPARTMENT: 520 PARKS  
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-1653	AUTO VALUE CENTRAL CITY	continued					
		I-832048719	101-4520-426	SUPPLIES (2) SNOWDRIVER/PARKS	000000	27.98	
01-1798	CHAINSAW CENTER/DAKOTA						
		I-1-1805105	101-4520-425	REPAIRS CARBERATOR REPAIRS/PARKS	000000	101.09	
		I-1-2018477	101-4520-426	SUPPLIES MIX OIL HP-TRIMMER LINE/PARKS	000000	160.26	
		I-1-2018618	101-4520-426	SUPPLIES SPINDLE BOLT/PARKS	000000	14.99	
		I-1-2018696	101-4520-426	SUPPLIES (6) FUEL FILTERS/PARKS	000000	35.94	
		I-1-2018742	101-4520-426	SUPPLIES AIR FILTER/PARKS	000000	3.99	
		I-1-2018833	101-4520-426	SUPPLIES (2) AIR FILTERS/PARKS	000000	7.98	
01-3094	BOMGAARS						
		I-3/16/25 STATEMENT	101-4520-426	SUPPLIES RESPIRATORS-BULK SEED/PARKS	000000	322.46	
01-3877	MUTUAL OF OMAHA						
		I-001865379881	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	42.90	
01-3977	ACE HARDWARE OF LEAD						
		I-041105	101-4520-426	SUPPLIES POWER RAKE REPLACE LINE/PARKS	000000	12.52	
		I-041225	101-4520-426	SUPPLIES (3) SPRAYPAINT BURGUNDY/PARKS	000000	16.17	
		I-041248	101-4520-426	SUPPLIES SPRAYPAINT BURGUNDY/PARKS	000000	7.73	
		I-041254	101-4520-426	SUPPLIES COVER FLOOR DRAIN/PARKS	000000	12.58	
01-4204	COMPLETE CONCRETE, INC.						
		I-3865	101-4520-422-01	PROF SERV- FE REPAIR BRIDGE DECK/RAIL-26 WTR	000000	15,620.00	
		I-3866	101-4520-422-01	PROF SERV- FE GATES@PEDEST.BRIDGES-WTR ST	000000	2,890.00	
01-4711	AMAZON CAPITAL SERVICES						
		I-13DF-6CQY-4Y7P	101-4520-426	SUPPLIES (2) EXTEND SNOW BRUSH/PARKS	000000	72.28	
		I-14YN-973T-191P	101-4520-425	REPAIRS DRIVE SHAFT/PARKS	000000	20.82	
		I-17W1-6NFF-19W7	101-4520-426	SUPPLIES (9) FLYING DISCS/PARKS	000000	99.36	
					DEPARTMENT 520 PARKS	TOTAL: 21,380.79	
01-3314	CENTURY BUSINESS PRODUC						
		I-780289	101-4640-428	UTILITIES KYOCERA 4054CI 2/2025 CONTRACT	000000	105.22	
01-3877	MUTUAL OF OMAHA						
		I-001865379881	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	6.60	
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 111.82	
					FUND 101 GENERAL FUND	TOTAL: 202,651.22	

PACKET: 07012 COMBINED - 4/8/25

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H	I-0023132	206-4550-422	PROFESSIONAL BOTTLED WATER & DEPOSIT-LIBRAR	000000	23.50
01-1171	A & B BUSINESS SOLUTION	I-IN1245333	206-4550-422	PROFESSIONAL COPIER CONTRACT - LIBRARY	000000	73.03
01-1562	MIDWEST TAPE, LLC	I-506845659	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	77.22
		I-506878071	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	23.24
		I-506915560	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	53.23
		I-506970710/HOOPLA	206-4550-434	COLLECTION DE DIGITAL COLLECTION - LIBRARY	000000	130.77
01-3877	MUTUAL OF OMAHA	I-001865379881	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	4.29
01-4711	AMAZON CAPITAL SERVICES	I-11YN-9WLY-6F93	206-4550-429	TECHNOLOGY/HO ARCHIVES SCANNER - LIBRARY	000000	199.95
		I-11YN-9WLY-6F93	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	67.24
		I-1CMG-QGCH-J4FR	206-4550-434	COLLECTION DE BOOK - LIBRARY	000000	26.99
		I-1XGG-HXRR-4T9L	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	95.44
01-4858	MODERN MARKETING	I-MMI162121	206-4550-424	PROGRAMMING COLORING BKS-SUMMER READ PROGR	000000	521.35
					DEPARTMENT 550 LIBRARY	TOTAL: 1,296.25
					FUND 206 LIBRARY FUND	TOTAL: 1,296.25

PACKET: 07012 COMBINED - 4/8/25  
 VENDOR SET: 01  
 FUND : 209 BED & BOOZE FUND  
 DEPARTMENT: 510 REC CENTER  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0931	PLAY IT AGAIN SPORTS	I-850132	209-4510-426	SUPPLIES (2 EACH) 65#-95# RUBBER HEX/RE	000000	604.80
01-1502	BLACK HILLS CHEMICAL	I-288587	209-4510-426	SUPPLIES GLVS-TOWEL-TOILET CLNR-FOAM/RE	000000	970.43
		I-288587A	209-4510-426	SUPPLIES WELLNESS WIPES/REC CENTER	000000	845.60
		I-289177	209-4510-426	SUPPLIES BLEACH-SCOUR PADS-TISSUE/REC	000000	80.06
01-1558	ECOLAB PEST ELIMINATION	I-7674851	209-4510-422	PROFESSIONAL COCKROACH-RODENT PROGRAM/REC	000000	106.67
01-2645	HAWKINS INC	I-7010213	209-4510-426	SUPPLIES POOL CHEMICALS/REC CENTER	000000	906.57
01-3151	KONE CHICAGO	I-871646914	209-4510-422	PROFESSIONAL MARCH ELEV MAINT/REC CENTER	000000	194.82
01-3314	CENTURY BUSINESS PRODUC	I-780544	209-4510-422	PROFESSIONAL CONTRACT BASE-COPIES/REC	000000	314.62
01-3342	RASMUSSEN MECHANICAL SE	C-CREDIT004134	209-4510-425	REPAIRS CM FOR INV SRV120803/REC	000000	1,139.99-
		I-SRV120803	209-4510-425	REPAIRS REPLACE HEAT EXCHANGER/REC	000000	5,931.92
		I-SRV121008	209-4510-425	REPAIRS REPAIRS TO GAS BURNER/REC	000000	290.00
		I-SRV121021	209-4510-425	REPAIRS REPLACE FLAME SENSOR/REC	000000	419.37
		I-SRV121086	209-4510-425	REPAIRS REPLACE 2 GAS VALVES/REC	000000	1,728.68
		I-SRV121418	209-4510-425	REPAIRS REPLACE GAS VALVE POOLPAK/REC	000000	1,056.18
01-3836	MID-AMERICAN RESEARCH C	I-0843477-IN	209-4510-426	SUPPLIES BIG BAD ORANGE FLOOR CLNR/REC	000000	397.46
01-3877	MUTUAL OF OMAHA	I-001865379881	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	31.85
01-3977	ACE HARDWARE OF LEAD	I-041075	209-4510-426	SUPPLIES OSCILLATING FAN/REC CENTER	000000	75.58
01-4317	VIGILANT BUSINESS SOLUT	I-3552	209-4510-422	PROFESSIONAL PRE-EMPLOYMENT TESTING	000000	113.00
01-4711	AMAZON CAPITAL SERVICES	I-17W1-6NFF-19W7	209-4510-426	SUPPLIES 7 OZ PAPER CUPS/REC CENTER	000000	34.00
		I-17W1-6NFF-3NLF	209-4510-426	SUPPLIES HOCKEY PUCKS-RABBIT COST/REC	000000	64.58
		I-1GG6-Y6YF-C7LM	209-4510-426	SUPPLIES BASKETBALL NET REPLACEMT/REC	000000	18.28
		I-1Y3V-W9HG-9FY9	209-4510-426	SUPPLIES HOCKEY EQUIP-DODGEBALLS/REC	000000	271.75

DEPARTMENT 510 REC CENTER TOTAL: 13,316.23

FUND 209 BED & BOOZE FUND TOTAL: 13,316.23

PACKET: 07012 COMBINED - 4/8/25

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
01-3602	DEADWOOD GAMING ASSOCIA	I-03/29/25	212-4630-422	PROFESSIONAL BID #8 CONTRIBUTION	000000	10,000.00
01-4943	WESTERN LEGACY FOUNDATI	I-021	212-4630-423	MARKETING BID#8 SPONSOR-BACK WHEN BUCKED	000000	25,000.00
01-5091	BLACK HILLS MOTORCYCLE	I-190	212-4630-423	MARKETING BID#8 SPONSORSHIP-5/24/25 SHOW	000000	10,000.00
					DEPARTMENT 630 BID 8	TOTAL: 45,000.00
					FUND 212 BID #8	TOTAL: 45,000.00

PACKET: 07012 COMBINED - 4/8/25

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
01-1827	MS MAIL	I-15085-A	213-4630-426	SUPPLIES #10 WINDOW ENVELOPES- BID 1-6	000000	100.00
					DEPARTMENT 630 BID	TOTAL: 100.00
					FUND 213 BID #1-6	TOTAL: 100.00



PACKET: 07012 COMBINED - 4/8/25

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3060	QUIK SIGNS					
		I-48854	215-4572-235	VISITOR MGMT ADAMS EXHIBIT	000000	301.43
		I-49146	215-4572-235	VISITOR MGMT BOULEVARD BANNER HP	000000	305.08
					DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL: 606.51
01-0578	WATERS HARDWARE					
		I-4753	215-4573-335	HIST. INTERP. 2X4-10 #2 SPF PREM-PLYWOOD/ARC	000000	57.97
		I-5082	215-4573-335	HIST. INTERP. (6) 2X4 - 10 #2 SPF PREMIUM/AR	000000	38.94
01-1547	AASLH MEMBERSHIP SERVIC					
		I-030725	215-4573-325	HIST. INTERP. 2025 MEMBERSHIP	000000	118.00
01-3597	LEAD-DEADWOOD ARTS CENT					
		I-227	215-4573-335	HIST. INTERP. FRAMING ARCHIVES	000000	365.00
					DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL: 579.91
01-0429	BLACK HILLS ENERGY					
		I-POWER 03/26/25	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST - SENIOR CENTER	000000	45.20
		I-POWER 03/26/25	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 03/24/25	215-4575-505-05	142 SHERMAN S SENIOR CENTER 142 SHERMAN	000000	102.91
01-0578	WATERS HARDWARE					
		I-5491	215-4575-505-05	142 SHERMAN S LOCK INSTALL KIT/HP MONUMENT	000000	44.99
01-1496	LAWRENCE CO. REGISTER O					
		I-031825	215-4575-515	GRANT/LOAN RE 34 JACKSON - RW HOGAN	000000	30.00
01-4739	WATERS HARDWARE-HP PAINT					
		I-4765/S	215-4575-525	GRANT/LOAN PA 35 LINCOLN PAINT PROGRAM	000000	313.28
		I-4831/S	215-4575-525	GRANT/LOAN PA 12 WASHINGTON PAINT	000000	91.31
		I-4899/S	215-4575-525	GRANT/LOAN PA 35 LINCOLN	000000	66.90
		I-4995/S	215-4575-525	GRANT/LOAN PA 35 LINCOLN PAINT PROGRAM	000000	135.91
		I-5106/S	215-4575-525	GRANT/LOAN PA 35 LINCOLN PAINT PROGRAM	000000	197.50
		I-5148/S	215-4575-525	GRANT/LOAN PA WATERS HARDWARE-HP PAINT PROGR	000000	231.35
		I-5632/S	215-4575-525	GRANT/LOAN PA 822 MAIN PAINT PROGRAM	000000	292.00
					DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL: 1,566.35
01-2394	GUNDERSON, PALMER, NELS					
		I-138979	215-4576-620	PROFES. SERV. LEGAL SERVICES - HP	000000	860.00
					DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL: 860.00

PACKET: 07012 COMBINED - 4/8/25

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5098	PROJEX					
		I-5552	215-4577-760	CAPITAL ASSET OUTDOOR MESH ACCESS PNTS/HP	000000	1,220.00
01-5398	MOUNTAIN MAN METAL ART,					
		I-128	215-4577-735	CAPITAL ASSET RODEO GROUNDS RIPPER ATTACH	000000	1,500.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						2,720.00
01-0578	WATERS HARDWARE					
		I-5259	215-4641-426	SUPPLIES STRAPPING TAPE - ARCHIVES	000000	29.96
01-1003	VERIZON WIRELESS					
		I-6108185948	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-1827	MS MAIL					
		I-15085	215-4641-423	PUBLISHING CITY NEWSLETTER 3/2025	000000	708.00
01-3314	CENTURY BUSINESS PRODUC					
		I-780289	215-4641-428	UTILITIES KYOCERA 4054CI 2/2025 CONTRACT	000000	105.23
01-3877	MUTUAL OF OMAHA					
		I-001865379881	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	13.20
01-4679	MUNICODE					
		I-66FC2C8E-0004	215-4641-422	PROFESSIONAL MUNIPRO SUBSCRIPTION-3/25-3/26	000000	295.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1NRJ-3CVN-TYHD	215-4641-426	SUPPLIES SUPPLIES-BATTERY	000000	27.55
01-4946	CIVICPLUS LLC					
		I-330271	215-4641-422	PROFESSIONAL WEB OPEN PLATFORM MAINT.-HP	000000	1,170.75
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						2,389.70
FUND 215 HISTORIC PRESERVATION TOTAL:						8,722.47

PACKET: 07012 COMBINED - 4/8/25

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
01-1496	LAWRENCE CO.	REGISTER O				
		I-032525	216-4653-960	CLOSING CO REC FEE 458 WILLIAMS HAMILTON	000000	30.00
		I-032525-2	216-4653-960	CLOSING CO REC FEE 24 JACKSON HOGAN	000000	30.00
		I-032525-3	216-4653-960	CLOSING CO REC FEE 138 140 SHERMAN CONRAD	000000	90.00
01-5275	PATRIOT PAINTING AND DR					
		I-032525	216-4653-962-01	SPECIAL NEEDS 15 MADISON FRITZE	000000	10,000.00
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	10,150.00
				FUND 216 REVOLVING LOAN	TOTAL:	10,150.00

PACKET: 07012 COMBINED - 4/8/25

VENDOR SET: 01

FUND : 561 LODGE AT DEADWOOD TIF

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					
		I-04/03/25	561-4192-422	PROFESSIONAL TIF #6 DISSOLVED	000000	7,086.52
01-0826	LAWRENCE CO. AUDITOR					
		I-04/03/25	561-4192-422	PROFESSIONAL TIF #6 DISSOLVED	000000	34,244.55
01-1743	LEAD-DEADWOOD SCHOOL DI					
		I-04/03/25	561-4192-422	PROFESSIONAL TIF #6 DISSOLVED	000000	91,165.95
					DEPARTMENT 192 Public Buildings	TOTAL: 132,497.02
					FUND 561 LODGE AT DEADWOOD TIF	TOTAL: 132,497.02

4/04/2025 9:44 AM  
 PACKET: 07012 COMBINED - 4/8/25  
 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
01-0578	WATERS HARDWARE					
		I-5208	602-4330-426	SUPPLIES TUBE-ELBOW-HOSE-CLAMP/WATER	000000	32.98
		I-5462	602-4330-426	SUPPLIES HEADBAND EARMUFF/WATER	000000	51.98
		I-5669	602-4330-425	REPAIRS (3) 60# CONCRETE MIX/WATER	000000	29.37
01-0677	LAWSON PRODUCTS, INC.					
		I-9312339150	602-4330-426	SUPPLIES FLAT-HEX WASHERS-GLVS/STRTS	000000	188.68
01-0684	NORTHWEST PIPE FITTINGS					
		I-1509053	602-4330-426	SUPPLIES (4) 16 TOP FOR 6850 5 1/4/WATE	000000	174.80
01-0782	JACOBS PRECISION WELDIN					
		I-31823	602-4330-426	SUPPLIES ALUM TREADBRIGHT PLATE/WATER	000000	297.56
01-1003	VERIZON WIRELESS					
		I-6108185948	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.01
		I-6108185948	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.03
		I-6108185948	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.04
		I-6108185948	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	47.74
		I-6108185948	602-4330-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	42.74
01-1149	VERNON MANUFACTURING					
		I-20025	602-4330-426	SUPPLIES AUTOMATIC DRAIN/WATER	000000	322.50
01-1171	A & B BUSINESS SOLUTION					
		I-IN1245273	602-4330-424	RENTALS CONTRACT BASE RENTAL/WATER	000000	83.14
01-1365	SD PUBLIC HEALTH LAB					
		I-10620199	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-1653	AUTO VALUE CENTRAL CITY					
		I-832047958	602-4330-426	SUPPLIES (2) STRAIGHT/WATER	000000	10.98
01-1827	MS MAIL					
		I-15085-A	602-4330-426	SUPPLIES #10 WINDOW ENVELOPES- UTIL.,	000000	100.00
		I-15085-A	602-4330-426	SUPPLIES PERF.PAPER FOR WATER BILLS	000000	500.00
		I-15085-A	602-4330-426	SUPPLIES UTIL.BILLS MAILING-MAR.FOR FEB	000000	389.43
01-3877	MUTUAL OF OMAHA					
		I-001865379881	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	27.83
01-4711	AMAZON CAPITAL SERVICES					
		I-1GG6-Y6YF-C7LM	602-4330-426	SUPPLIES INK CARTRIDGES/WATER	000000	14.49
		I-1MF3-QYK1-PHXM	602-4330-426	SUPPLIES (2) 31000 LUMEN WORK LIGHT/WTR	000000	127.98
01-4721	TOWEY DESIGN GROUP INC.					
		I-25-1159	602-4330-422	PROFESSIONAL HWY 85 DRINK WATER EXPAN/WTR	000000	9,316.50
					DEPARTMENT 330 WATER	TOTAL: 12,108.78

FUND 602 WATER FUND TOTAL: 12,108.78

PACKET: 07012 COMBINED - 4/8/25  
VENDOR SET: 01  
FUND : 607 HISTORIC CEMETERIES  
DEPARTMENT: 580 HISTORIC CEMETERIES  
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0407	SHERWIN-WILLIAMS CO	I-4254-3	607-4580-426	SUPPLIES (2) GAL PAINT/MM GIFT SHOP	000000	113.90
01-0782	JACOBS PRECISION WELDIN	I-31812	607-4580-425	REPAIRS MODIFY-REPAIR HANDRAIL/MM	000000	468.64
01-3838	BLUEPEAK	I-PHONE 03/16/25 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 7801	000000	187.30
		I-PHONE 03/16/25 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 5801	000000	50.31
		I-PHONE 03/16/25 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 6501	000000	80.43
01-4711	AMAZON CAPITAL SERVICES	I-14YN-973T-191P	607-4580-426	SUPPLIES (2) A-Z TAB SETS/MT MORIAH	000000	9.78
DEPARTMENT 580 HISTORIC CEMETERIES					TOTAL:	910.36
FUND 607 HISTORIC CEMETERIES					TOTAL:	910.36

PACKET: 07012 COMBINED - 4/8/25

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5401	HUSSIAN, EMMA	I-20250311	610-3360-532	PARKING FINE REFUND CITATION 256250089/P&T	000000	60.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	60.00
01-1003	VERIZON WIRELESS	I-6108185948	610-4360-422	PROFESSIONAL PD ORDINANCE VEHICLE/P&T	000000	40.01
		I-6108185948	610-4360-422	PROFESSIONAL (3) PARKING ENFORCEMT SYS/P&T	000000	128.22
01-1402	SD DEPT. OF TRANSPORTAT	I-03/26/25	610-4360-427	TRAVEL PURCH.DWD SIGN PROP.ON HWY 85	000000	779,000.00
01-3877	MUTUAL OF OMAHA	I-001865379881	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	23.10
01-4711	AMAZON CAPITAL SERVICES	I-1RNW-N14C-XKGC	610-4360-426	SUPPLIES TRUXEDO TONNEAU COVER/P&T	000000	549.99
			DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	779,741.32
01-0578	WATERS HARDWARE	I-5117	610-4361-426	SUPPLIES (4) WOOD CLEANER/TROLLEY	000000	25.96
		I-5158	610-4361-426	SUPPLIES GALV NIPPLE-STICK-COUPPLING/TRO	000000	55.11
01-1502	BLACK HILLS CHEMICAL	I-288779	610-4361-426	SUPPLIES (24) GLEM GLASS CLEANER/TROLLE	000000	107.04
01-1653	AUTO VALUE CENTRAL CITY	I-832048741	610-4361-426	SUPPLIES HOSE SWIVEL-WD 40-PR WASH/TROL	000000	306.89
01-1827	MS MAIL	I-15085A	610-4361-426	SUPPLIES \$20 PUNCH CARDS/TROLLEY	000000	160.96
01-3654	SPEARFISH AUTO SUPPLY	C-329526	610-4361-426	SUPPLIES (5) SWITCHES/TROLLEY	000000	89.15-
		I-328785	610-4361-426	SUPPLIES (6) SWITCHES/TROLLEY	000000	106.98
01-3877	MUTUAL OF OMAHA	I-001865379881	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	9.90
01-4857	VERIZON CONNECT	I-378000074405	610-4361-422	PROFESSIONAL VEHICLE TRACK-VIDEO/TROLLEY	000000	179.50
01-5400	MAU, ZAKARY	I-20250312	610-4361-425	REPAIRS ACCIDENT MIRROR REPAIR/TROLLEY	000000	85.76
			DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	948.95

PACKET: 07012 COMBINED - 4/8/25

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 362 BROADWAY GARAGE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY					
		I-POWER 03/26/25	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	27.28
01-0966	PETTY CASH-FINANCE OFFI					
		I- 03/31/25	610-4362-426	SUPPLIES TITLE TRNSFR-PARKS/PETTY CASH	000000	10.99
01-3151	KONE CHICAGO					
		I-871646914	610-4362-422	PROFESSIONAL MARCH ELEV MAINT/RAMP	000000	194.81
01-3838	BLUEPEAK					
		I-TELEPHONE 03/16/25	610-4362-428	UTILITIES PARKING RAMP	000000	181.86
01-3877	MUTUAL OF OMAHA					
		I-001865379881	610-4362-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
01-5356	CED SPEARFISH					
		I-8170-1007091	610-4362-425	REPAIRS (3) LED PH-CNTL/PARKING RAMP	000000	67.23
		I-8170-1007094	610-4362-426	SUPPLIES (5) 150/115/80 WATT/park ramp	000000	616.73
					DEPARTMENT 362 BROADWAY GARAGE	TOTAL: 1,105.50
					FUND 610 PARKING/TRANSPORTATION	TOTAL: 781,855.77



PACKET: 07012 COMBINED - 4/8/25

VENDOR SET: 01

FUND : 719 TIF #10 TRU HOTEL

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-#8200017357-3/4/25	719-4000-429	OTHER #8200017357 - TIF #10	000000	180,483.84
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 180,483.84
					FUND 719 TIF #10 TRU HOTEL	TOTAL: 180,483.84

PACKET: 07012 COMBINED - 4/8/25

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 - 3/4/25	721-4000-429	OTHER #60004256 - TIF #9	000000	139,934.10
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 139,934.10
					FUND 721 TIF #9 OPTIMA	TOTAL: 139,934.10

PACKET: 07012 COMBINED - 4/8/25

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-FEB-032525	722-2190	AMOUNTS HELD SALES TAX DUE FOR FEB '25	000000	3,022.16
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 3,022.16
				FUND	722 SALES TAX AGENCY	TOTAL: 3,022.16

PACKET: 07012 COMBINED - 4/8/25

VENDOR SET: 01

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-#8200017030-3/4/25	725-4000-429	OTHER EXPENSE #8200017030 - TIF #8	000000	10,603.44
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	10,603.44
				FUND 725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	10,603.44
					REPORT GRAND TOTAL:	1,542,651.64