

5/30/2025 11:16 AM
PACKET: 07072 COMBINED - 06/03/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 111 COMMISSION
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1331	SD MUNICIPAL LEAGUE					
		I-200003138	101-4111-427	TRAVEL BUDG.TRAIN'G-MARTINIS,MOOK/COM	000000	80.00
		I-200003152	101-4111-427	TRAVEL BUDGET TRAINING-EAGLESON/COMM	000000	40.00
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1-2021133	101-4111-422-01	PROF. SERV. S HELMET SYS-HARNESS STRAP/SAFET	000000	120.98
01-4711	AMAZON CAPITAL SERVICES					
		I-1CKX-NHPY-NVC6	101-4111-426	SUPPLIES LAPTOPCASE,BADGEHLDRS- COMM	000000	46.23
				DEPARTMENT 111 COMMISSION	TOTAL:	287.21

01-2394	GUNDERSON, PALMER, NELS					
		I-140373	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	4,800.00
				DEPARTMENT 141 ATTORNEY	TOTAL:	4,800.00

01-1171	A & B BUSINESS SOLUTION					
		I-IN1264219	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	333.98
01-1331	SD MUNICIPAL LEAGUE					
		I-200003138	101-4142-427	TRAVEL BUDGET TRAINING-MCKEOWN/FIN.	000000	40.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1CKX-NHPY-NVC6	101-4142-426	SUPPLIES STAPLER,POST-IT FLAGS -FINANCE	000000	38.73
				DEPARTMENT 142 FINANCE	TOTAL:	412.71

01-0407	SHERWIN WILLIAMS CO					
		I-5554-5	101-4192-425-17	REPAIRS-DAYS EMERALD PAINT/DAYS MUSEUM	000000	430.53
01-0436	BLACK HILLS WINDOW CLEA					
		I-140280	101-4192-422-07	PROFESSIONAL APRIL 7 WINDOW CLEANING/FIRE	000000	385.00
01-0551	MENARD'S					
		I-63815	101-4192-426	SUPPLIES REFRIGERATOR/POLICE DEPT	000000	1,483.25
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 05/22/25	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	421.85
		I-NAT GAS 05/22/25	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	228.86
		I-NAT GAS 05/22/25	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	202.86
		I-NAT GAS 05/22/25	101-4192-428-04	UTILITIES - C CITY HALL	000000	318.34
		I-NAT GAS 05/22/25	101-4192-428-07	UTILITIES - F FIRE HALL	000000	351.08
		I-NAT GAS 05/22/25	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	119.62
		I-NAT GAS 05/22/25	101-4192-428-09	UTILITIES - H HARCC	000000	172.78
		I-NAT GAS 05/22/25	101-4192-428-10	UTILITIES - L LIBRARY	000000	212.56

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DEPARTMENT: 192 PUBLIC BUILDINGS
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0553	MONTANA DAKOTA UTILITIE	continued				
	I-NAT GAS 05/22/25	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	120.81	
	I-NAT GAS 05/22/25	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	4,005.44	
	I-NAT GAS 05/22/25	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	273.63	
	I-NAT GAS 05/22/25	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	116.55	
	I-NAT GAS 05/22/25	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	40.02	
	I-NAT GAS 05/22/25	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	457.26	
	I-NAT GAS 05/22/25	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	196.17	
01-0784	WESTERN STATES FIRE PRO					
	I-ASI015814R	101-4192-422-09	PROFESSIONAL	INSTALL-TEST DETECTORS/HARCC	000000	215.00
	I-ASI015814R	101-4192-422-02	PROFESSIONAL	INSTALL-TEST DETECTORS/AD MUS	000000	215.00
01-1003	VERIZON WIRELESS					
	I-6113183055	101-4192-422	PROFESSIONAL	ON CALL PHONE/PUB BLDGS	000000	42.73
01-1396	LOWE ROOFING, INC.					
	I-17011	101-4192-425-07	REPAIRS - FIR	LEAK INVESTIGATION/FIRE HALL	000000	176.73
	I-17011	101-4192-425-09	REPAIRS - HAR	LEAK INVESTIGATION/HARCC	000000	176.73
01-1502	BLACK HILLS CHEMICAL					
	I-293200	101-4192-426	SUPPLIES	CLARIO FOAMING SHAMPOO/PB	000000	119.40
01-3032	OTIS ELEVATOR COMPANY					
	I-100401945722	101-4192-422-02	PROFESSIONAL	ELEV MAINT 06/01-08/31/25/AD M	000000	444.08
	I-100401945722	101-4192-422-09	PROFESSIONAL	ELEV MAINT 06/01-08/31/25/HARC	000000	444.07
	I-F10000230740	101-4192-422-10	PROFESSIONAL	LOGISTICS-FUEL IMP FEE/LIBRARY	000000	125.00
	I-F10000243679	101-4192-422-02	PROFESSIONAL	LOGISTICS-FUEL IMP FEE/ADAMS M	000000	125.00
	I-F10000243679	101-4192-422-09	PROFESSIONAL	LOGISTICS-FUEL IMP FEE/HARCC	000000	125.00
01-3342	RASMUSSEN MECHANICAL SE					
	I-INV037112	101-4192-425-04	REPAIRS - CIT	CAPACITOR-BELTS-GRIPNOTCH/CITY	000000	76.16
	I-INV037118	101-4192-425-01	REPAIRS - ADA (2)	POLE 40 AMP COIL/ADAMS HOU	000000	63.62
	I-INV037126	101-4192-425-11	REPAIRS - PAR	POLE 40 AMP COIL/PARKS	000000	17.54
	I-INV037173	101-4192-425-07	REPAIRS - FIR	BELT-TOP WIDTH/FIRE HALL	000000	45.27
	I-INV037236	101-4192-426-13	SUPPLIES - RE	IGNITOR-HOT SURFACE/REC CENTE	000000	222.76
	I-INV037265	101-4192-426-13	SUPPLIES - RE	FUSE 15 AMP-LOCHINVAR/REC	000000	151.69
01-3421	S AND C CLEANERS					
	I-05/28/25 INV #156	101-4192-422-04	PROFESSIONAL	CITY HALL	000000	998.00
	I-05/28/25 INV #156	101-4192-422-04	PROFESSIONAL	POLICE DEPT	000000	1,165.00
	I-05/28/25 INV #156	101-4192-422-07	PROFESSIONAL	FIRE DEPT	000000	535.00
	I-05/28/25 INV #156	101-4192-422-10	PROFESSIONAL	LIBRARY	000000	768.00
	I-05/28/25 INV #156	101-4192-422-21	PROFESSIONAL	WELCOME CENTER	000000	1,954.00
	I-05/28/25 INV #156	101-4192-422-13	PROFESSIONAL	REC CENTER	000000	1,933.00
	I-05/28/25 INV #296	101-4192-422-24	PROFESSIONAL	OSQ BATHROOMS	000000	465.00
	I-05/28/25 INV #296	101-4192-422-19	PROFESSIONAL	GATEWAY AND TRAILS	000000	465.00
	I-05/28/25 INV #296	101-4192-422-08	PROFESSIONAL-	HISTORY BATHROOMS	000000	189.00
	I-05/28/25 INV #296	101-4192-422-22	PROFESSIONAL-	MT MORIAH	000000	351.00

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DEPARTMENT: 192 PUBLIC BUILDINGS
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3421	S AND C CLEANERS	continued				
		I-05/28/25 INV #296	101-4192-422-11	PROFESSIONAL PARKS	000000	594.00
		I-05/28/25 INV #296	101-4192-422-14	PROFESSIONAL BALL PARK BACK WHEN THEY BUCK	000000	540.00
		I-05/28/25 INV #296	101-4192-422-06	PROFESSIONAL- BACK WHEN THEY BUCKED	000000	81.00
01-3836	MID-AMERICAN RESEARCH C					
		I-0849442-IN	101-4192-426	SUPPLIES HI-TIDE RTU-ORG FLR CLNR/PB	000000	414.79
01-3838	BLUEPEAK					
		I-TELEPHONE 05/16/25	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	86.41
		I-TELEPHONE 05/16/25	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	1,080.05
		I-TELEPHONE 05/16/25	101-4192-428-07	UTILITIES - F FIRE HALL	000000	299.96
		I-TELEPHONE 05/16/25	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	256.05
		I-TELEPHONE 05/16/25	101-4192-428-10	UTILITIES - L LIBRARY	000000	248.95
		I-TELEPHONE 05/16/25	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	183.21
		I-TELEPHONE 05/16/25	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	82.99
		I-TELEPHONE 05/16/25	101-4192-428-14	UTILITIES - S STREET SHOP	000000	43.08
		I-TELEPHONE 05/16/25	101-4192-428-06	UTILITIES - D DAYS OF '76	000000	84.53
		I-TELEPHONE 05/16/25	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	52.99
01-4711	AMAZON CAPITAL SERVICES					
		I-197H-FKFN-MTVW	101-4192-426-06	SUPPLIES - DA SUBMETERS/DAYS GRANDSTANDS	000000	590.00
		I-197H-FKFN-MTVW	101-4192-426	SUPPLIES LIGHT BULBS-URINAL SEALS/PB	000000	116.08
01-4721	TOWEY DESIGN GROUP INC.					
		I-25-1261	101-4192-422-17	PROFESSIONAL- DAYS OF 76 MUS SIDEWALK REP/PB	000000	2,451.15
01-4945	QUADIENT LEASING USA, I					
		I-Q1852344	101-4192-422	PROFESSIONAL LEASE - 6/10 - 9/9/25	000000	284.46
01-5178	LEGENDARY ELECTRIC LLC					
		I-4779	101-4192-425-13	REPAIRS - REC REPLACE FUSES-HOLDERS/REC CENT	000000	612.07
01-5420	STEAM CLEANING SPECIALI					
		I-5841	101-4192-422-06	PROFESSIONAL- CLEAN FAN-DUCT-HOOD-FILTERS/GR	000000	1,031.86
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	30,279.02

01-4946	CIVICPLUS LLC					
		I-331409	101-4193-422	PROFESSIONAL MUNICODE SOFTWARE	000000	600.00
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	600.00

01-4195	MARCO					
		I-39249183	101-4210-422	PROFESSIONAL COPIER CONTRACT - POLICE	000000	177.22
				DEPARTMENT 210 POLICE	TOTAL:	177.22

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FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0782	JACOBS PRECISION WELDIN					
	I-56454	101-4221-426	SUPPLIES	REC TUBE - BRUSH #6 - FIRE DPT	000000	5.50
01-1171	A & B BUSINESS SOLUTION					
	I-IN1263090	101-4221-422	PROFESSIONAL	COPIER CONTRACT - FIRE DEPT	000000	96.96
01-2594	DEADWOOD FIRE DEPARTMEN					
	I-01/14/25-E TRAILER	101-4221-425	REPAIRS	REIMBS FOR REPAIR LADDER 5/ FD	000000	85.31
01-3977	ACE HARDWARE OF LEAD					
	I-41820	101-4221-426	SUPPLIES	WHEEL BUFF,ARBOR ADPTR - FIRE	000000	22.96
01-4711	AMAZON CAPITAL SERVICES					
	I-1J9H-GVDC-1RWR	101-4221-426	SUPPLIES	SPARE TIRE CARRIER - FIRE DEPT	000000	74.99
	I-1Q9L-H9CJ-PRDN- #2	101-4221-426	SUPPLIES	BADGE HOLDERS - FIRE DEPT	000000	9.89
01-5076	IIA LIFTING SERVICES, I					
	I-INDI97512	101-4221-422	PROFESSIONAL	SAFETY INSPECTION-LADDER#5- FD	000000	1,407.60
01-5077	PATRIOT FIRE & SAFETY I					
	I-INV-3282	101-4221-422	PROFESSIONAL	ANNUAL SVC TESTS/ENG.#1 - FD	000000	526.73
	I-INV-3283	101-4221-422	PROFESSIONAL	ANNUAL SVC TESTS/ENG.#2- FD	000000	555.08
	I-INV-3284	101-4221-422	PROFESSIONAL	ANNUAL SVC.TESTS/LADDER #5 -FD	000000	660.60
01-5089	JERRY GREER'S AUTO SHOP					
	I-1-73791	101-4221-425	REPAIRS	6 NEW TIRES - ENGINE#2 - FD	000000	4,284.11
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 7,729.73

01-1003	VERIZON WIRELESS					
	I-6113183055	101-4232-422	PROFESSIONAL	BLDG INSPECTOR TABLET	000000	26.97
01-4711	AMAZON CAPITAL SERVICES					
	I-1NYT-JG6X-JNLK	101-4232-426	SUPPLIES	SELF INKING STAMP/BLDG INSP	000000	18.00
01-5066	LOOKOUT PLAN + CODE CON					
	I-25041	101-4232-422	PROFESSIONAL	476 WILLIAMS ST PLAN REVIEW/BI	000000	341.24
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 386.21

01-0551	MENARD'S					
	I-63815	101-4310-425	REPAIRS	BEAM-END FRAME/STRTS	000000	351.19
01-0677	LAWSON PRODUCTS, INC.					
	I-9312492889	101-4310-426	SUPPLIES	100 FT SS STRAPPING/STRTS	000000	93.12
01-0782	JACOBS PRECISION WELDIN					

PACKET: 07072 COMBINED - 06/03/25

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
=====						
01-0782	JACOBS PRECISION WELDIN	continued				
		I-31934	101-4310-426	SUPPLIES SAND BLASTIN GMEDIA/STRTS	000000	70.71
01-1003	VERIZON WIRELESS					
		I-6113183055	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	35.58
01-1058	DAKOTA SUPPLY GROUP					
		I-S104453208.003	101-4310-426	SUPPLIES (12) RAB A19-15-E26-830 DIM/ST	000000	71.86
01-1171	A & B BUSINESS SOLUTION					
		I-IN1263036	101-4310-424	RENTALS CINTRACT BASE RATE/STRTS	000000	83.14
01-1500	A & B WELDING					
		I-0001443614	101-4310-426	SUPPLIES BALL NOSE-FLP DISC-GLAZE/STRTS	000000	143.07
01-3837	SACRISON ASPHALT					
		I-25007-01	101-4310-425	REPAIRS (3.02) ASPHALT/STREETS	000000	235.56
01-4631	CAPFIRST EQUIPMENT FINA					
		I-38411	101-4310-434	MACHINERY/EQU 2019 CAT 938M LOADER M026337	000000	100,079.87
01-5356	CED SPEARFISH					
		I-8170-1008394	101-4310-426	SUPPLIES PS/CCT 60W FLOOD LIGHT/STRTS	000000	212.03
		I-8170-1008415	101-4310-426	SUPPLIES WIRE-ORBIT-ARL-IDEAL/STRTS	000000	312.39
		I-8170-1008651	101-4310-426	SUPPLIES (1) EATON-(75) IDEAL BULBS/STR	000000	131.84
				DEPARTMENT 310 STREETS	TOTAL:	101,820.36

01-1171	A & B BUSINESS SOLUTION					
		I-IN1263037	101-4520-424	RENTALS CONTRACT BASE RATE/PARKS	000000	163.57
01-1424	SOUTHSIDE SERVICE					
		I-0062330	101-4520-425	REPAIRS TIRE REPAIR/PARKS	000000	30.00
01-1502	BLACK HILLS CHEMICAL					
		I-291449	101-4520-426	SUPPLIES (36) 45 GAL BARG BAGS/PARKS	000000	1,439.35
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1-1805643	101-4520-425	REPAIRS REPAIR SCAG-INSTALL BLADES/PAR	000000	47.50
		I-1-2020736	101-4520-426	SUPPLIES (4) SPOOL NYLON LINE/PARKS	000000	79.96
		I-1-2021132	101-4520-426	SUPPLIES CEZ BLOWER-MIX OIL HP/PARKS	000000	277.53
01-3094	BOMGAARS					
		I-05/16/25 STATEMENT	101-4520-426	SUPPLIES (65) RED MULCH/PARKS	000000	291.85
01-4711	AMAZON CAPITAL SERVICES					
		I-147K-1QTW-MQG9	101-4520-426	SUPPLIES WATER WANDHOSE REEL/PARKS	000000	80.98
		I-1PVW-KXY1-QL6M	101-4520-426	SUPPLIES (2) HDMI TO SDI CONVERTER/PARK	000000	90.37

PACKET: 07072 COMBINED - 06/03/25
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 520 PARKS
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4711	AMAZON CAPITAL SERVICES	continued				
		I-1Q9L-H9CJ-PRDN	101-4520-426	SUPPLIES SNAP SHUT BROCHURE BOX/PARKS	000000	22.88
01-5055	HIGH PLAINS REMODELS LL					
		I-184	101-4520-433	IMPROVEMENTS LABOR-EQUIPMENT/PICNIC GORDON	000000	14,755.00
				DEPARTMENT 520 PARKS	TOTAL:	17,278.99

				FUND 101 GENERAL FUND	TOTAL:	163,771.45

PACKET: 07072 COMBINED - 06/03/25
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
=====						
01-2645	HAWKINS INC					
		I-7072966	209-4510-426	SUPPLIES	POOL CHEMICAL SUPPLIES/REC	000000 1,138.42
01-4711	AMAZON CAPITAL SERVICES					
		I-1KJ6-HM1N-9NWM	209-4510-426	SUPPLIES	POOL POLE CLIPS/REC	000000 12.99
		I-1KJ6-HM1N-9NWM	209-4510-426	SUPPLIES	WATERPROOF VINYL NUMBERS/REC	000000 6.79
01-5419	TS GOVERNMENT SOLUTIONS					
		I-TS-15036	209-4510-425	REPAIRS	SRVC CALL ROWER MOTOR/REC	000000 452.93
					DEPARTMENT 510 REC CENTER	TOTAL: 1,611.13

					FUND 209 BED & BOOZE FUND	TOTAL: 1,611.13

PACKET: 07072 COMBINED - 06/03/25

VENDOR SET: 01

FUND : 212 BID #8

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-05/13/25	212-4630-423	MARKETING	BID#8 - BILL LIST- MARDI GRAS	000000 3,241.75
01-2942	FIRST GOLD HOTEL	I-05/09/2025	212-4630-423	MARKETING	3-WHEELER RALLY SPONSORSHIP	000000 40,000.00
01-3602	DEADWOOD GAMING ASSOCIA	I-625	212-4630-422	PROFESSIONAL	BID#8 CONTRIBUTION	000000 10,000.00
01-4953	MONSTERS OF DESTRUCTION	I-05/01/2025	212-4630-423	MARKETING	BID #8 SPONSORSHIP -6/28-29/25	000000 25,000.00
DEPARTMENT 630 BID 8					TOTAL:	78,241.75
FUND 212 BID #8					TOTAL:	78,241.75

PACKET: 07072 COMBINED - 06/03/25

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 573 HP HISTORIC INTERPRETATIO

BANK: FNBAP

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0451	RUNGE, MIKE	I-052825	215-4573-335	HIST. INTERP. GRAVE PHOTOS, THORPE CATALOG	000000	83.72
01-3044	LAWRENCE CO. EQUALIZATI	I-052325	215-4573-340	HIST. INTERP. PICTOMETRY-2024 FLIGHT	000000	11,276.00
01-4341	MITCHELL TECHNICAL INST	I-052325	215-4573-380	HIST. INTERP. JERZIE ARTZ SCHOLARSHIP	000000	500.00
		I-0523251	215-4573-380	HIST. INTERP. CRUZ MOLLMAN SCHOLARSHIP	000000	500.00
01-4491	SD SCHOOL OF MINES & TE	I-052325	215-4573-380	HIST. INTERP. CONNOR HARRISON SCHOLARSHIP	000000	1,000.00
01-4690	SD STATE UNIVERSITY	I-052325	215-4573-380	HIST. INTERP. JONAS RUNGE SCHOLARSHIP	000000	1,000.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIO TOTAL:						14,359.72
01-0553	MONTANA DAKOTA UTILITIE	I-NAT GAS 05/22/25	215-4575-505-05	142 SHERMAN S SENIOR CENTER 142 SHERMAN	000000	32.11
01-3909	HISTORIC RAPID CITY	I-052725	215-4575-520	GRANT/LOAN PR 2024 RD 1 OUTSIDE DWD GRANT	000000	3,500.00
01-4247	SD HISTORICAL SOCIETY F	I-052725	215-4575-525	GRANT/LOAN PA 2024 RD 2 OUTSIDE DWD GRANT	000000	5,000.00
01-4739	WATERS HARDWARE-HP PAIN	I-7651 /S	215-4575-525	GRANT/LOAN PA 23 WASHINGTON PAINT	000000	65.83
		I-7759 /S	215-4575-525	GRANT/LOAN PA 822 MAIN DECK BASE, CAULK, PAINT	000000	211.11
		I-7773 /S	215-4575-525	GRANT/LOAN PA 1 JOHN ST CAULK, PRIMER, PAINT	000000	392.29
		I-7786 /S	215-4575-525	GRANT/LOAN PA 1 JOHN ST CAULK	000000	11.66
		I-7822 /S	215-4575-525	GRANT/LOAN PA 1 JOHN ST WHITE & TINT PAINTS	000000	384.38
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA TOTAL:						9,597.38
01-2394	GUNDERSON, PALMER, NELS	I-140373	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	1,106.75
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						1,106.75
01-4636	C.C.SIGNS LLC	I-1288	215-4577-775	CAPITAL ASSET TOOTSIE NEON SIGN	000000	1,840.60
DEPARTMENT 577 HP FIXED CAPITAL ASSETS O TOTAL:						1,840.60

PACKET: 07072 COMBINED - 06/03/25

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1003	VERIZON WIRELESS					
		I-6113183055	215-4641-428	UTILITIES	CITY ARCHIVIST/HP	000000 40.01
01-1725	QUILL LLC					
		I-44071425	215-4641-426	SUPPLIES	SUPPLIES HP/P&Z	000000 65.69
		I-44083213	215-4641-426	SUPPLIES	SUPPLIES HP/P&Z	000000 83.56
01-4711	AMAZON CAPITAL SERVICES					
		I-1T36-PJJH-NJWD	215-4641-426	SUPPLIES	NEW HIRE SUPPLIES	000000 29.73
01-4946	CIVICPLUS LLC					
		I-331409	215-4641-422	PROFESSIONAL	MUNICODE SOFTWARE	000000 387.00
01-5278	DARK CANYON COFFEE					
		I-148852	215-4641-426	SUPPLIES	HP/P&Z COFFEE	000000 131.80
01-5417	OFFICE SHOP INC.					
		I-315634	215-4641-434	MACHINERY/EQU	MIKE RUNGE COPIER REPAIR	000000 329.77
				DEPARTMENT 641	OFFICE HIST. PRES.	TOTAL: 1,067.56
				FUND	215 HISTORIC PRESERVATION	TOTAL: 27,972.01

PACKET: 07072 COMBINED - 06/03/25
VENDOR SET: 01
FUND : 216 REVOLVING LOAN
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4877	SUNKEN FOUNDATION SOLUT					
		I-1268	216-1310	DUE FROM OTHE 51 HIGHLAND AVE BAILEY	000000	17,340.00

			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	17,340.00

01-1496	LAWRENCE CO. REGISTER O					
		I-052825	216-4653-960	CLOSING CO 67 TERRACE WILKINSON	000000	30.00
		I-0528251	216-4653-960	CLOSING CO 15 WASHINGTON MASSA	000000	30.00

			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	60.00

			FUND	216 REVOLVING LOAN	TOTAL:	17,400.00

PACKET: 07072 COMBINED - 06/03/25

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
=====							
01-0684	NORTHWEST PIPE FITTINGS						
		I-1515276	602-4330-425	REPAIRS	INLET FRAME REG SEAT-FREIGHT/W	000000	1,909.40
		I-1515490	602-4330-425	REPAIRS	(6) MCDON REPAIR LID FITS/WATE	000000	372.60
01-1003	VERIZON WIRELESS						
		I-6113183055	602-4330-422	PROFESSIONAL	PLUMA TANKS/WATER	000000	40.01
		I-6113183055	602-4330-422	PROFESSIONAL	MCGOVERN DENVER DWD HILL/WTR	000000	120.03
		I-6113183055	602-4330-422	PROFESSIONAL	LEE OFFICE PLUMA E MAIN/WATER	000000	160.04
		I-6113183055	602-4330-422	PROFESSIONAL	ON CALL PHONE/WATER	000000	47.73
		I-6113183055	602-4330-422	PROFESSIONAL	ON CALL PHONE/PARKS	000000	42.73
01-1171	A & B BUSINESS SOLUTION						
		I-IN1263036	602-4330-424	RENTALS	CINTRACT BASE RATE/WATER	000000	83.14
01-1330	DANR - FISCAL OFFICE						
		I-25-INV0000111	602-4330-422	PROFESSIONAL	DRINKING-SURFACE WATER PROGRAM	000000	650.00
01-1365	SD PUBLIC HEALTH LAB						
		I-10621094	602-4330-422	PROFESSIONAL	COLIFORM TESTING/WATER	000000	30.00
01-4711	AMAZON CAPITAL SERVICES						
		I-1KX7-P7G7-JXY9	602-4330-426	SUPPLIES	SAND BLASTER GUN/WATER	000000	37.90
01-4721	TOWEY DESIGN GROUP INC.						
		I-25-1235	602-4330-422	PROFESSIONAL	HWY 85 DRINK WTR EXPANS/WTR	000000	2,182.23
01-5418	ANCO UNDERGROUND						
		I-INV2863	602-4330-425	REPAIRS	1-3" HDPE BL RED STR COUPL/WTR	000000	733.29
				DEPARTMENT 330	WATER	TOTAL:	6,409.10

				FUND	602 WATER FUND	TOTAL:	6,409.10

PACKET: 07072 COMBINED - 06/03/25

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
01-3558	DEADWOOD HISTORY, INC.					
		I-32829	607-4580-426	SUPPLIES COOP AD DEST DWD SPR-SUMM/MM	000000	453.00
01-3838	BLUEPEAK					
		I-PHONE 05/16/25 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 7801	000000	187.38
		I-PHONE 05/16/25 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 5801	000000	50.35
		I-PHONE 05/16/25 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 6501	000000	135.46
01-4711	AMAZON CAPITAL SERVICES					
		I-1KJ6-HM1N-9NWM	607-4580-426	SUPPLIES (2) KEYBOARD & MOUSE/MM	000000	57.98
01-4734	BLACK HILLS DOORS					
		I-19405	607-4580-426	SUPPLIES (4) 891 REMOTES FOR GATE/MM	000000	264.00
DEPARTMENT 580 HISTORIC CEMETERIES TOTAL:						1,148.17
FUND 607 HISTORIC CEMETERIES TOTAL:						1,148.17

PACKET: 07072 COMBINED - 06/03/25

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
=====						
01-5416	JOHNSON, SETH					
		I-20251305	610-3360-532	PARKING FINE REFUND CITATION 256290720/P&T	000000	25.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						25.00

01-1003	VERIZON WIRELESS					
		I-6113183055	610-4360-422	PROFESSIONAL PD ORDINANCE VEHICLE/P&T	000000	40.01
		I-6113183055	610-4360-422	PROFESSIONAL (3) PARKING ENFORCEMENT SYS/P&T	000000	128.19
01-3060	QUIK SIGNS					
		I-50081	610-4360-426	SUPPLIES (1000) RACKCARDS-COPIES/P&T	000000	404.00
01-3875	FMG ENGINEERING					
		I-34465	610-4360-422	PROFESSIONAL DEADWOOD HILL PARK LOT/P&T	000000	2,150.00
01-4766	IPS GROUP INC					
		I-INV106403	610-4360-422	PROFESSIONAL LPR ENF FEES 3/2025-2/2026/P&T	000000	8,700.00
				DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:
						11,422.20

01-2427	HOMETOWN MANUFACTURING					
		I-INV375	610-4361-426	SUPPLIES (4) MIRROR SWITCH/TROLLEY	000000	423.69
01-4711	AMAZON CAPITAL SERVICES					
		I-197H-FKFN-MTVW	610-4361-426	SUPPLIES SURE STEP CLEANER/TROLLEY	000000	220.00
01-5295	WAREING STURGIS					
		I-5032282	610-4361-425	REPAIRS (8) WIRE-COIL ASSY-SPRK PL/TRO	000000	3,121.36
				DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:
						3,765.05

01-3838	BLUEPEAK					
		I-TELEPHONE 05/16/25	610-4362-428	UTILITIES PARKING RAMP	000000	181.94
				DEPARTMENT 362	BROADWAY GARAGE	TOTAL:
						181.94

				FUND	610	PARKING/TRANSPORTATION
						TOTAL:
						15,394.19

PACKET: 07072 COMBINED - 06/03/25
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
=====						
01-0475	DEADWOOD CHAMBER & VISI					
		I-05/16/25 -SNOCROSS	720-4000-429	OTHER DEPOSIT REFUND-SNOCROSS 2025	000000	2,350.00
DEPARTMENT 000 NON-DEPARTMENTAL TOTAL:						2,350.00

FUND 720 DEPOSITS HELD TOTAL:						2,350.00
REPORT GRAND TOTAL:						314,297.80