

PACKET: 06962 COMBINED - 2//19/25
 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
01-0418	BLACK HILLS PIONEER					
		I-556 - 2025	101-4111-423	PUBLISHING MINUTES - 12/16/24	000000	236.33
		I-559 - 2025	101-4111-423	PUBLISHING ORDINANCE 1409 - TOUR BUSES	000000	52.90
		I-560 - 2025	101-4111-423	PUBLISHING NOH - DWD BLUES FESTIVAL	000000	16.50
		I-561 - 2025	101-4111-423	PUBLISHING NOH - ST.PATRICK'S DAY	000000	22.32
		I-607 - 2025	101-4111-423	PUBLISHING MINUTES - 1/6/25	000000	248.95
		I-610 - 2025	101-4111-423	PUBLISHING ORDINANCE #1416 - MUNIC.CODE	000000	180.04
01-1838	RAMKOTA HOTEL					
		I-ACCT#10036D-2/5/25	101-4111-427	TRAVEL LODGING-SDML-PIERRE/MARTINISKO	000000	122.00
		I-ACCT#10036D-2/5/25	101-4111-427	TRAVEL LODGING-SDML-PIERRE/C.MOOK	000000	122.00
					DEPARTMENT 111 COMMISSION	TOTAL: 1,001.04
01-2394	GUNDERSON, PALMER, NELS					
		I-138318	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	4,800.00
					DEPARTMENT 141 ATTORNEY	TOTAL: 4,800.00
01-0079	KETEL THORSTENSON, LLP					
		I-2009253395	101-4142-422	PROFESSIONAL AUDIT WORK TO DATE	000000	27,709.75
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/25	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,164.56
01-0800	MORRISON, RONDA					
		I-020	101-4142-422	PROFESSIONAL JAN.2025 CONTRACT SERVICES	000000	1,930.00
01-1838	RAMKOTA HOTEL					
		I-ACCT#10036D-2/5/25	101-4142-427	TRAVEL LODGING-SDML-PIERRE/MCKEOWN	000000	122.00
01-2160	CRAMER MARKETING					
		I-45631	101-4142-426	SUPPLIES OFFICE CHECKS - FINANCE	000000	360.86
01-4625	FIB CREDIT CARDS					
		I-FINANCECCDS1/31/25	101-4142-426	SUPPLIES EMPLOYEE MEAL-AUDIT	000000	25.16
		I-FINANCECCDS1/31/25	101-4142-426	SUPPLIES EMPLOYEE MEAL-AUDIT	000000	101.76
		I-FINANCECCDS1/31/25	101-4142-426	SUPPLIES STORAGE BINS - FIN.	000000	20.00
					DEPARTMENT 142 FINANCE	TOTAL: 33,434.09
01-0320	WHITE'S CANYON MOTORS					
		C-CM641322	101-4192-434	MACHINERY/EQU RETURN 2 TUBES - PUBLIC BLDGS	000000	172.00-
		I-641322	101-4192-434	MACHINERY/EQU HOSES-TUBES/STREETS	000000	564.82
01-0429	BLACK HILLS ENERGY					

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 DEPARTMENT: 192 PUBLIC BUILDINGS
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 01/29/25	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	19.76
		I-POWER 01/29/25	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	63.26
		I-POWER 01/29/25	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 01/29/25	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.45
		I-POWER 01/29/25	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	475.54
		I-POWER 01/29/25	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	136.83
		I-POWER 01/29/25	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	33.96
		I-POWER 01/29/25	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.88
		I-POWER 01/29/25	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	544.26
		I-POWER 01/29/25	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00
		I-POWER 01/29/25	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	88.35
		I-POWER 01/29/25	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,486.00
		I-POWER 01/29/25	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	31.09
		I-POWER 01/29/25	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,900.30
		I-POWER 01/29/25	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	62.82
		I-POWER 01/29/25	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	849.50
		I-POWER 01/29/25	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	230.83
		I-POWER 01/29/25	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	138.83
		I-POWER 01/29/25	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	30.65
		I-POWER 01/29/25	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	130.18
		I-POWER 01/29/25	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	197.38
		I-POWER 01/29/25	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	286.82
		I-POWER 01/29/25	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	2,912.03
		I-POWER 01/29/25	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 01/29/25	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	17.52
		I-POWER 01/29/25	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	642.98
		I-POWER 01/29/25	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	331.61
		I-POWER 01/29/25	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	33.23
		I-POWER 01/29/25	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	20.72
		I-POWER 01/29/25	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 01/29/25	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	129.43
		I-POWER 01/29/25	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	159.03
		I-POWER 01/29/25	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	215.95
		I-POWER 01/29/25	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	64.23
		I-POWER 01/29/25	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	46.51
		I-POWER 01/29/25	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	47.32
		I-POWER 01/29/25	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	58.16
		I-POWER 01/29/25	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	411.25
		I-POWER 01/29/25	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	84.52
		I-POWER 01/29/25	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	72.98
		I-POWER 01/29/25	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	280.10
		I-POWER 01/29/25	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	556.27
		I-POWER 01/29/25	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,293.48
		I-POWER 01/29/25	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	65.11
		I-POWER 01/29/25	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	121.84
		I-POWER 01/29/25	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	57.23
		I-POWER 01/29/25	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.20
		I-POWER 01/29/25	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	140.71

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REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 01/29/25	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	40.20
		I-POWER 01/29/25	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	340.06
		I-POWER 01/29/25	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	35.17
		I-POWER 01/29/25	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,894.02
		I-POWER 01/29/25	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	133.91
		I-POWER 01/29/25	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	722.45
		I-POWER 01/29/25	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	50.44
		I-POWER 01/29/25	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	239.30
		I-POWER 01/29/25	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	85.16
		I-POWER 01/29/25	101-4192-428	UTILITIES 5 SIEVER ST	000000	686.01
		I-POWER 01/29/25	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	65.80
		I-POWER 01/29/25	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	514.53
		I-POWER 01/29/25	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	74.08
		I-POWER 01/29/25	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,083.33
		I-POWER 01/29/25	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	33.00
		I-POWER 01/29/25	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	29.67
		I-POWER 01/29/25	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	18.32
		I-POWER 01/29/25	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.36
		I-POWER 01/29/25	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	67.16
		I-POWER 01/29/25	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	397.41
		I-POWER 01/29/25	101-4192-428	UTILITIES 610 BROADWAY ST	000000	124.63
		I-POWER 01/29/25	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	707.61
		I-POWER 01/29/25	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	54.36
		I-POWER 01/29/25	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	881.18
		I-POWER 01/29/25	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,552.03
		I-POWER 01/29/25	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	48.43
		I-POWER 01/29/25	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	41.12
		I-POWER 01/29/25	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	83.63
		I-POWER 01/29/25	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	1,045.55
		I-POWER 01/29/25	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	687.01
		I-POWER 01/29/25	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	177.07
		I-POWER 01/29/25	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.86
		I-POWER 01/29/25	101-4192-428	UTILITIES 767 MAIN ST	000000	21.73
		I-POWER 01/29/25	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.00
		I-POWER 01/29/25	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	22.52
		I-POWER 01/29/25	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	19.28
		I-POWER 01/29/25	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	20.61
		I-POWER 01/29/25	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	4.56
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/25	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,605.48
01-0539	LEAD-DEADWOOD SANITARY					
		I-02/03/25 CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	28.62
		I-02/03/25 CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-02/03/25 CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-02/03/25 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	14.30
		I-02/03/25 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	14.30

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-02/03/25	CONSUMPT 101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	62.24
		I-02/03/25	CONSUMPT 101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-02/03/25	CONSUMPT 101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	14.30
		I-02/03/25	CONSUMPT 101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	14.30
		I-02/03/25	CONSUMPT 101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	22.00
		I-02/03/25	CONSUMPT 101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	0.00
		I-02/03/25	CONSUMPT 101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30
		I-02/03/25	CONSUMPT 101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	14.30
		I-02/03/25	CONSUMPT 101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
		I-02/03/25	CONSUMPT 101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	46.43
		I-02/03/25	CONSUMPT 101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	62.15
		I-02/03/25	CONSUMPT 101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	22.00
		I-02/03/25	CONSUMPT 101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	273.29
		I-02/03/25	CONSUMPT 101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00
		I-02/03/25	CONSUMPT 101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	22.00
		I-02/03/25	CONSUMPT 101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.00
01-1406	STRETCH'S GLASS & CUSTO					
		I-I024758	101-4192-422-10	PROFESSIONAL REPAIRS TO WINDOW/LIBRARY	000000	213.40
01-1626	SERVALL UNIFORM AND LIN					
		I-02/04/25	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 1018603	000000	41.94
		I-02/04/25	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 1018605	000000	92.01
		I-02/04/25	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY/ 1018604	000000	106.00
		I-02/04/25	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 1018586	000000	41.71
		I-02/04/25	INVOICES 101-4192-426-10	SUPPLIES - LI LIBRARY / 1018588	000000	39.03
		I-02/06/25	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 1019568	000000	196.86
		I-02/06/25	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 1019569	000000	270.62
		I-02/06/25	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 1019567	000000	79.83
		I-02/06/25	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 1019566	000000	39.78
01-2073	SDN COMMUNICATIONS					
		I-229880	101-4192-428-04	UTILITIES - C INTERNET SERVICES/CITY HAL	000000	648.00
		I-229880	101-4192-428-13	UTILITIES - R INTERNET SERVICES/REC CENT	000000	405.00
		I-229880	101-4192-428-10	UTILITIES - L INTERNET SERVICES/LIBRARY	000000	297.00
		I-229880	101-4192-428-07	UTILITIES - F INTERNET SERVICES/FIRE HALL	000000	297.00
		I-229880	101-4192-428-15	UTILITIES - T INTERNET SERVICES/TROLLEY BARN	000000	297.00
		I-229880	101-4192-428-14	UTILITIES - S INTERNET SERVICES/STREET SHOP	000000	297.00
		I-229880	101-4192-428-06	UTILITIES - D INTERNET SERVICES/GRANDSTANDS	000000	405.00
01-3151	KONE CHICAGO					
		I-871591345	101-4192-422-17	PROFESSIONAL- JAN ELEVATOR MAINT/76 MUSEUM	000000	202.61
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV119506	101-4192-425-15	REPAIRS - TRO TUBE HEATER TRIP OUT/TROLLEY	000000	389.37
		I-SRV119508	101-4192-425-21	REPAIRS - WEL REPAIRS TO ZONE PUMPS/WELCOME	000000	389.37
		I-SRV119572	101-4192-425-13	REPAIRS - REC REPAIR CONDENSATE LEAK/REC	000000	239.50
		I-SRV119600	101-4192-425-04	REPAIRS - CIT REPAIRS TO BOILER/CITY HALL	000000	1,459.29

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3342	RASMUSSEN MECHANICAL SE	continued				
		I-SRV119678	101-4192-425-13	REPAIRS - REC REPAIRS TO POOLPAK/REC CENTER	000000	356.25
01-3838	BLUEPEAK					
		I-01/14/25 BLUEPEAK	101-4192-428-13	UTILITIES - R REC CENTER VIDEO SERVICES	000000	180.00
		I-01/14/25 BLUEPEAK	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	82.99
01-4625	FIB CREDIT CARDS					
		I-01/31/25 PW 2025	101-4192-425-21	REPAIRS - WEL LOWES DELTA PULL DOWN/WELCOME	000000	199.00
		I-01/31/25 PW 2025	101-4192-426	SUPPLIES LIMEAWAY-THE WORKS/PUB BLDGS	000000	19.16
		I-01/31/25 PW 2025	101-4192-426-09	SUPPLIES - HA PHOTOELECTRIC SMOKE DET/HARCC	000000	190.00
01-4944	QUADIENT FINANCE USA, I					
		I-02/05/25	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
01-PARTIT	PARTITION KING					
		I-83-47367	101-4192-425-11	REPAIRS - PAR SOLID PARTITIONS/PARKS	000000	6,872.00
					DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL: 52,239.21
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-40000246	101-4193-422	PROFESSIONAL EML SECUR, BKUP, WKSTNS	000000	2,701.48
					DEPARTMENT 193 COMPUTER SERVICE	TOTAL: 2,701.48
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/25	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	16,703.65
01-0467	CULLIGAN OF THE BLACK H					
		I-0022715	101-4210-424	RENTALS 5 GAL.BTTLD WTR, COOLER RENT-PD	000000	77.25
01-1602	DRIVERS LICENSE GUIDE C					
		I-840504	101-4210-422	PROFESSIONAL I.D.CHECKING GUIDE - POLICE	000000	122.50
01-1705	VANWAY TROPHY					
		I-119263	101-4210-422	PROFESSIONAL PLAQUE/ENGRAVING - POLICE	000000	159.40
		I-119730	101-4210-426	SUPPLIES OFFICER OF YEAR AWARD - POLICE	000000	154.60
01-1725	QUILL CORPORATION					
		I-42573169	101-4210-435	FURNITURE LATERAL FILE CABINET - POLICE	000000	380.00
		I-42593359	101-4210-435	FURNITURE WOODEN LOCKER - POLICE	000000	629.00
01-1838	RAMKOTA HOTEL					
		I-ACCT#10036D-2/5/25	101-4210-427	TRAVEL LODGING-SDML-PIERRE/C.SHAFER	000000	122.00
01-4422	COOL CONCEPTS TRAVEL					
		I-20147	101-4210-427	TRAVEL TRAVEL TO CHICAGO FOR PD CAR	000000	338.00

2/14/2025 3:27 PM
 PACKET: 06962 COMBINED - 2//19/25
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 210 POLICE
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS					
		I-FINANCECCDS1/31/25	101-4210-426	SUPPLIES EMPLOYEE MEAL - POLICE	000000	101.76
		I-POLICE CCD 1/31/25	101-4210-426	SUPPLIES KEYBOARD/MOUNT - POLICE	000000	63.94
		I-POLICE CCD 1/31/25	101-4210-426	SUPPLIES MTG SUPPLIES - POLICE	000000	34.20
01-4711	AMAZON CAPITAL SERVICES					
		I-1KGM-GWDP-1VCY	101-4210-426	SUPPLIES GARBAGE CONTAINER - POLICE	000000	129.94
01-5034	STURGIS RESPONDER SUPPL					
		I-1136	101-4210-426	SUPPLIES UNIFORM DICKEYS,BELT - POLICE	000000	233.50
01-5381	CHICAGO MOTORS INC.					
		I-I250130197	101-4210-434	MACHINERY/EQU 2021 FORD EXPLORER POLICE AWD	000000	25,500.00
					DEPARTMENT 210 POLICE	TOTAL: 44,749.74
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/25	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-3294	DAKOTA FLUID POWER INC.					
		I-7296506	101-4221-425	REPAIRS HYDRAULIC REPAIRS-LADDER#5/FD	000000	2,690.74
					DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:	3,345.81
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/25	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-1638	SD BUILDING OFFICIALS					
		I-200002239	101-4232-422	PROFESSIONAL 2025 MEMBERSHIP RENEWAL/BI	000000	60.00
01-5066	LOOKOUT PLAN + CODE CON					
		I-25005	101-4232-422	PROFESSIONAL PLAN REVIEW 777 STAGE RUN RD	000000	407.60
					DEPARTMENT 232 BUILDING INSPECTION	TOTAL: 1,122.67
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/25	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,587.59
01-1374	BUTLER MACHINERY COMPAN					
		I-06PS0701076	101-4310-426	SUPPLIES (6) 10W ADV HYDO 5 GAL/STRTS	000000	604.01
		I-06PS0701077	101-4310-426	SUPPLIES (2) FILTERS/STRTS	000000	73.50
		I-06PS0701552	101-4310-426	SUPPLIES (20) NUTS-BOLTS/STRTS	000000	195.04
01-1493	SANITATION PRODUCTS, IN					
		I-91881	101-4310-434	MACHINERY/EQU (4) CENTER SKATES/STREETS	000000	1,099.46
		I-91882	101-4310-434	MACHINERY/EQU (4) SIDE SKATES/STREETS	000000	1,529.50

PACKET: 06962 COMBINED - 2//19/25
 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
01-1515	RAPID DELIVERY					
		I-520208	101-4310-422	PROFESSIONAL DELIVERY/STREETS	000000	16.90
01-3314	CENTURY BUSINESS PRODUC					
		I-775029	101-4310-426	SUPPLIES KYOCERA 4054CI STREETS	000000	116.84
01-3438	BLACKSTRAP, INC.					
		I-153488	101-4310-426	SUPPLIES 30.12 TON BLACK MAGIC/STRTS	000000	5,271.00
		I-153549	101-4310-426	SUPPLIES 30.66 TON BLACK MAGIC/STRTS	000000	5,365.50
01-3836	MID-AMERICAN RESEARCH C					
		I-0839745-IN	101-4310-426	SUPPLIES GRAPHITE LUBRICANT/STRTS	000000	213.75
01-3977	ACE HARDWARE OF LEAD					
		I-040752	101-4310-426	SUPPLIES (3) STORAGE BOX/STREETS	000000	94.47
					DEPARTMENT 310 STREETS	TOTAL: 19,167.56
01-4630	SANDER SANITATION SERVI					
		I-01/31/25 RES GARB	101-4320-422	PROFESSIONAL JANUARY RESIDENTIAL GARBAGE	000000	12,857.58
					DEPARTMENT 320 SANITATION	TOTAL: 12,857.58
01-1436	CITY OF LEAD					
		I-284	101-4412-422	PROFESSIONAL 1/2 EXP-'24 TC ANIMAL SHELTER	000000	2,120.79
					DEPARTMENT 412 ANIMAL CONTROL	TOTAL: 2,120.79
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/25	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,994.22
01-0467	CULLIGAN OF THE BLACK H					
		I-0022716	101-4520-426	SUPPLIES (3) 5 GAL BOTTLED WATER/PARKS	000000	21.75
01-0737	DAKOTA BATTERY AND ELEC					
		I-95818	101-4520-425	REPAIRS RELAY 12V 75A CONT DUTY/PARKS	000000	26.42
01-1831	POWERPLAN OIB					
		I-P6751210	101-4520-425	REPAIRS SHIM-HOUSING-VALVE-PLUG-BOLT/P	000000	961.45
		I-P6751310	101-4520-426	SUPPLIES (2) KITS-ELBOW FIT/PARKS	000000	443.24
		I-P6762710	101-4520-426	SUPPLIES KIT-ELBOW FITT/PARKS	000000	289.16
01-2069	BARCO PRODUCTS					
		I-INVRCO30796	101-4520-426	SUPPLIES MEMORIAL BENCH-KELTON/PARKS	000000	1,390.48
01-3294	DAKOTA FLUID POWER INC.					

02/14/2025 3:27 PM
 PACKET: 06962 COMBINED - 2//19/25
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 520 PARKS
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3294	DAKOTA FLUID POWER INC.		continued			
		I-7296929	101-4520-425	REPAIRS STARTSOL KIT 12VDC INTGND/PARK	000000	60.05
01-3977	ACE HARDWARE OF LEAD					
		I-040733	101-4520-426	SUPPLIES SNOW PUSHER POLY/PARKS	000000	47.48
		I-040772	101-4520-426	SUPPLIES FLEXZLA SWVL HOSE/PARKS	000000	67.49
		I-040773	101-4520-426	SUPPLIES TAPE-PLIERS-WRENCH-TLSET/PARKS	000000	299.19
01-4204	COMPLETE CONCRETE, INC.					
		I-PAY APP#8-2/11/25	101-4520-422-01	PROF SERV- FE PAYAPP#8-WHTWD CRK RSTR PH II	000000	309,933.75
01-4317	VIGILANT BUSINESS SOLUT					
		I-3400	101-4520-422	PROFESSIONAL TESTING - PARKS	000000	56.50
		I-3436	101-4520-422	PROFESSIONAL BACKGROUND SCREENING - PARKS	000000	391.00
01-4345	ULINE					
		I-187650308	101-4520-426	SUPPLIES LEATHER-IMPACT GLOVES/PARKS	000000	402.13
01-4625	FIB CREDIT CARDS					
		I-01/31/25 PW 2025	101-4520-426	SUPPLIES DRY AND SHINE CAR WASH/PARKS	000000	22.30
01-4669	KUBOTA LEASING					
		I-7092931	101-4520-434	MACHINERY/EQU LATE CHG SKIDSTEER LEASE/PARKS	000000	125.12
01-5382	CODY LERE PHOTOGRAPHY					
		I-3516	101-4520-422-01	PROF SERV- FE WHITEWD CRK RESTORATION PHOTOS	000000	200.00
					DEPARTMENT 520 PARKS	TOTAL: 319,731.73
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/25	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-3314	CENTURY BUSINESS PRODUC					
		I-775029	101-4640-428	UTILITIES KYOCERA 4054CI P&Z	000000	116.85
01-4632	SANTOCHI, TREVOR					
		I-2025.01	101-4640-422	PROFESSIONAL PM BOARD OF APPEALS	000000	35.00
01-4875	KNIPPER, ANITA					
		I-2025-01	101-4640-422	PROFESSIONAL PM BOARD OF APPEALS	000000	35.00
01-5052	AVID4 ENGINEERING					
		I-23-123.19	101-4640-422	PROFESSIONAL ZONING & EASEMENT WORK	000000	1,080.00
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 1,921.92
					FUND 101 GENERAL FUND	TOTAL: 499,193.62

11/14/2025 3:27 PM
 PACKET: 06962 COMBINED - 2//19/25
 VENDOR SET: 01
 FUND : 206 LIBRARY FUND
 DEPARTMENT: 550 LIBRARY
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-02/01/25	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-0467	CULLIGAN OF THE BLACK H	I-0022649	206-4550-422	PROFESSIONAL 5 GAL.BOTTLED WATER - LIBRARY	000000	29.00
01-0973	PETTY CASH- LIBRARY	I-02/10/25	206-4550-424	PROGRAMMING REIMB.PETTY CASH-PROG.SUPPLS	000000	25.45
01-1562	MIDWEST TAPE, LLC	I-506653676	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	26.99
		I-506693424HOOPLA	206-4550-434	COLLECTION DE DIGITAL COLLECTION - HOOPLA	000000	139.52
01-1838	RAMKOTA HOTEL	I-ACCT#10036D-2/5/25	206-4550-427	TRAVEL LODGING-SDML-PIERRE/P.BROWN	000000	244.00
01-3493	OVERDRIVE	I-H-0112122	206-4550-429	TECHNOLOGY/HO LIBR PARTICIPATION/MAINT.FEE	000000	375.00
		I-H-0112122	206-4550-434	COLLECTION DE LIBR PARTICIP./FUTURE CONTENT	000000	1,125.00
01-4711	AMAZON CAPITAL SERVICES	I-1QNC-7JTT-39RQ	206-4550-426	SUPPLIES OFFICE SUPPLIES - LIBRARY	000000	54.58
01-4950	BROWN, PATRICIA	I-02/05/25	206-4550-427	TRAVEL MEALS-LEGIS.SESSION-PIERRE/LIB	000000	34.00
					DEPARTMENT 550 LIBRARY	TOTAL: 2,708.61
					FUND 206 LIBRARY FUND	TOTAL: 2,708.61

2/14/2025 3:27 PM
 PACKET: 06962 COMBINED - 2//19/25
 VENDOR SET: 01
 FUND : 209 BED & BOOZE FUND
 DEPARTMENT: 510 REC CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-02/01/25	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	982.60
01-1370	TEMPERATURE TECHNOLOGY,	I-27861	209-4510-425	REPAIRS REPAIRS TO FAN RELAY/REC CENTE	000000	185.00
01-1502	BLACK HILLS CHEMICAL	I-286355	209-4510-426	SUPPLIES URINAL SCREENS-DETERGENT/REC	000000	205.92
		I-286776	209-4510-426	SUPPLIES BLEACH-TP-ROLL TOWEL/REC	000000	197.05
01-1827	MS MAIL	I-15036	209-4510-426	SUPPLIES UPDATE REC POSTER/REC CENTER	000000	10.00
01-2645	HAWKINS INC	I-6973620	209-4510-426	SUPPLIES CALCIUM HARDNESS REAGENT/REC	000000	26.00
01-3151	KONE CHICAGO	I-871591344	209-4510-426	SUPPLIES JAN ELEV MAINT/RAMP	000000	194.82
01-4625	FIB CREDIT CARDS	I-FINANCECCDS1/31/25	209-4510-426	SUPPLIES REC CONCESSIONS	000000	21.78
		I-FINANCECCDS1/31/25	209-4510-426	SUPPLIES REC CONCESSIONS	000000	67.04
		I-FINANCECCDS1/31/25	209-4510-426	SUPPLIES REC CONCESSIONS	000000	315.71
01-4711	AMAZON CAPITAL SERVICES	C-1T1X-7P9Q-D4YL	209-4510-426	SUPPLIES WATER DUMBBELL RETURN/REC	000000	20.99-
		C-1T1X-7P9Q-D4YL	209-4510-426	SUPPLIES RETURN 1DFR-JMVY-D674	000000	20.99-
		C-1T1X-7P9Q-D4YL	209-4510-426	SUPPLIES RETURN 19QT-YJ-D9FJ	000000	20.99-
		C-1T1X-7P9Q-D4YL	209-4510-426	SUPPLIES RETURN 19FQ-9RP1-VF9H	000000	20.99-
		C-1T1X-7P9Q-D4YL	209-4510-426	SUPPLIES RETURN 1D1T-4JW1-VDC1	000000	20.99-
		C-1T1X-7P9Q-D4YL	209-4510-426	SUPPLIES RETURN 1VK9-H7YT-QQT	000000	20.99-
		C-1T1X-7P9Q-D4YL	209-4510-426	SUPPLIES RETURN 1M3F-TJFP-QJT3	000000	20.99-
		C-1T1X-7P9Q-D4YL	209-4510-426	SUPPLIES RETURN 1F3P-1M9T-QKGH	000000	20.99-
		C-1T1X-7P9Q-D4YL	209-4510-426	SUPPLIES RETURN 1VPG-LP6P-QGYX	000000	20.99-
		C-1T1X-7P9Q-D4YL	209-4510-426	SUPPLIES RETURN 1VK9-H7YT-QJCR	000000	20.99-
		C-1T1X-7P9Q-D4YL	209-4510-426	SUPPLIES RETURN 1LGG-Y99D-Q7YW	000000	20.99-
		C-1T1X-7P9Q-D4YL	209-4510-426	SUPPLIES RETURN 11L3-DKTQ-QP9W	000000	20.99-
		C-1T1X-7P9Q-D4YL	209-4510-426	SUPPLIES RETURN 1Q6Q-Q41Y-P7DQ	000000	20.99-
		C-1T1X-7P9Q-D4YL	209-4510-426	SUPPLIES RETURN 1YW9-Y3KT-93YT	000000	20.99-
		C-1T1X-7P9Q-D4YL	209-4510-426	SUPPLIES RETURN 16FX-VD7R-6PM4	000000	20.99-
		C-1T1X-7P9Q-D4YL	209-4510-426	SUPPLIES RETURN 1TH3-HNRP-6Q6J	000000	20.99-
		C-1T1X-7P9Q-D4YL	209-4510-426	SUPPLIES RETURN 19FQ-9RP1-996	000000	20.99-
		C-1T1X-7P9Q-D4YL	209-4510-426	SUPPLIES RETURN 1117-WGX-7-3691	000000	20.99-
		C-1T1X-7P9Q-D4YL	209-4510-426	SUPPLIES (2) RETURN 1XR4-CQVW-9GF9	000000	41.98-
		I-1RNG-67NL-4WN1	209-4510-425	REPAIRS TIME-TEMP SAUNA CONTROL/REC	000000	422.35
		I-1W11-GK3X-C6GK	209-4510-426	SUPPLIES WATER DUMBBELLS-WEIGHTS/REC	000000	765.66
01-4946	CIVICPLUS LLC	I-322962	209-4510-422	PROFESSIONAL SPECIALTY SUBSITE SUBSCR/REC	000000	1,650.00

DEPARTMENT 510 REC CENTER TOTAL: 4,624.13

PACKET: 06962 COMBINED - 2//19/25
 VENDOR SET: 01
 FUND : 209 BED & BOOZE FUND
 DEPARTMENT: 980 SPECIAL EVENTS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-02/11/2025	209-4980-422	PROFESSIONAL BILL LIST FOR 2-18-25 / B&B	000000	57,792.35
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 57,792.35
					FUND 209 BED & BOOZE FUND	TOTAL: 62,416.48

PACKET: 06962 COMBINED - 2//19/25

VENDOR SET: 01

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	I-557 - 2025	211-4630-422	PROFESSIONAL ORDINANCE #1414 - BID #9	000000	41.25
				DEPARTMENT 630 BID #9	TOTAL:	41.25
				FUND 211 BID #9	TOTAL:	41.25

PACKET: 06962 COMBINED - 2//19/25

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
01-0418	BLACK HILLS PIONEER	I-558 - 2025	212-4630-422	PROFESSIONAL ORDINANCE #1413 - BID 8	000000	26.69
				DEPARTMENT 630 BID 8	TOTAL:	26.69
				FUND 212 BID #8	TOTAL:	26.69

PACKET: 06962 COMBINED - 2//19/25

VENDOR SET: 01

FUND : 213 BID #1-6

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-02/11/2025	213-4630-423	MARKETING	BILL LIST FOR 2-18-25/BID 1-6	000000 44,758.79
				DEPARTMENT 630	BID	TOTAL: 44,758.79
				FUND 213	BID #1-6	TOTAL: 44,758.79

PACKET: 06962 COMBINED - 2//19/25

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-021225	215-4572-210	VISITOR MGMT HPC MARKETING	000000	26,089.40
01-1827	MS MAIL	I-15015	215-4572-235	VISITOR MGMT BROCHURES FOR HB1159	000000	637.50
01-5374	BLACK HILLS EMBROIDERY	I-43588	215-4572-235	VISITOR MGMT LOGO SHIRTS	000000	1,628.00
					DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL: 28,354.90
01-2014	TOMS, DON	I-012725	215-4573-335	HIST. INTERP. 2010.03.14.64 (TOWN LOTS PT 2)	000000	600.00
01-3314	CENTURY BUSINESS PRODUC	I-774933	215-4573-335	HIST. INTERP. CANON TM-305	000000	7.15
01-3597	LEAD-DEADWOOD ARTS CENT	I-223	215-4573-335	HIST. INTERP. FRAMING DEPT PATCHES	000000	240.00
01-3977	ACE HARDWARE OF LEAD	I-040794	215-4573-335	HIST. INTERP. DROP CLOTH	000000	50.38
01-4625	FIB CREDIT CARDS	I-013125	215-4573-335	HIST. INTERP. ANCESTRY.COM - ARCHIVES	000000	243.20
01-4711	AMAZON CAPITAL SERVICES	I-1NQX-9Q94-3GRG	215-4573-335	HIST. INTERP. DOCUMENT FRAMES	000000	88.47
					DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL: 1,229.20
01-0429	BLACK HILLS ENERGY	I-POWER 01/29/25	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST - SENIOR CENTER	000000	79.08
		I-POWER 01/29/25	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00
01-0539	LEAD-DEADWOOD SANITARY	I-02/03/25 CONSUMPT	215-4575-505-05	142 SHERMAN S 142 SHERMAN ST SENIOR CENTER	000000	47.00
01-3342	RASMUSSEN MECHANICAL SE	I-SRV119516	215-4575-505-05	142 SHERMAN S WORK ON HEATER/SENIOR CENTER	000000	1,610.37
					DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL: 1,751.45
01-0510	GOLDEN WEST TECHNOLOGIE	I-40000246	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00

PACKET: 06962 COMBINED - 2//19/25

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
01-0568	TDG COMMUNICATIONS					
		I-25-1127	215-4576-600	PROFES. SERV. 25-004 THE RIDGE PLAN REVIEW	000000	616.25
01-0776	ALBERTSON ENGINEERING,					
		I-21471	215-4576-600	PROFES. SERV. 5 HARRISON RETAINING WALL	000000	100.00
		I-21472	215-4576-600	PROFES. SERV. TAYLOR ST SIDEWALK & RW	000000	878.40
		I-21473	215-4576-600	PROFES. SERV. 85 CHARLES ST FOUNDATION	000000	200.00
01-2394	GUNDERSON, PALMER, NELS					
		I-138318	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	865.20
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						3,674.85
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/25	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,179.36
01-1725	QUILL CORPORATION					
		I-42238879	215-4641-426	SUPPLIES PAPER, SPOONS, FORKS	000000	226.28
01-1838	RAMKOTA HOTEL					
		I-1098T3	215-4641-427	TRAVEL TOURISM- KUCHENBECKER	000000	282.00
		I-1098T5	215-4641-427	TRAVEL TOURISM- MARTINISKO	000000	282.00
		I-1098T6	215-4641-427	TRAVEL TOURISM- BROWN	000000	282.00
		I-1098T7	215-4641-427	TRAVEL TOURISM- DAR/EAGLESON	000000	282.00
		I-1098T8	215-4641-427	TRAVEL TOURISM- JOHNSON	000000	282.00
		I-1098T9	215-4641-427	TRAVEL TOURISM- KNIPPER	000000	282.00
		I-1098TA	215-4641-427	TRAVEL TOURISM- ANFINSON	000000	282.00
01-2205	KUCHENBECKER, KEVIN					
		I-012225	215-4641-427	TRAVEL TOURISM & MUNI LGUE PIERRE	000000	221.91
01-3314	CENTURY BUSINESS PRODUC					
		I-775029	215-4641-428	UTILITIES KYOCERA 4054CI HP	000000	116.85
01-4625	FIB CREDIT CARDS					
		I-01/31/25 PW 2024	215-4641-422	PROFESSIONAL OCTOBER MICROSOFT SUBS/HP	000000	287.61
		I-01/31/25 PW 2024	215-4641-422	PROFESSIONAL NOVEMBER MICROSOFT SUBS/HP	000000	288.44
		I-01/31/25 PW 2025	215-4641-426	SUPPLIES DRY AND SHINE CAR WASH/HP	000000	22.30
		I-01/31/25 PW 2025	215-4641-427	TRAVEL MARCOS PIZZA/HP	000000	77.85
		I-013125	215-4641-427	TRAVEL LA MINESTRA - TOURISM	000000	145.52
		I-013125	215-4641-427	TRAVEL TKOLSON- TOURISM CONF	000000	32.54
		I-013125	215-4641-426	SUPPLIES MISC SUPPLIES	000000	95.57
		I-FINANCECCDS1/31/25	215-4641-426	SUPPLIES EMPLOYEE MEALS	000000	71.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1M7R-DRV3-C4R6	215-4641-426	SUPPLIES DOCUMENT COVERS & POPCORN	000000	146.36
		I-1NQX-9Q94-3GRG	215-4641-426	SUPPLIES SUPPLIES	000000	43.97
		I-1NTW-94PH-JCQY	215-4641-426	SUPPLIES STANDING DESK - RHONDA	000000	219.99

PACKET: 06962 COMBINED - 2//19/25

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
01-5169	BROWN, MOLLY	I-012225	215-4641-427	TRAVEL	MILEAGE & PER DIEM TOURISM CON 000000	290.58
					DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL: 7,440.13
				FUND 215 HISTORIC PRESERVATION	TOTAL:	42,450.53

PACKET: 06962 COMBINED - 2//19/25
 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
01-4933	AMERICAN SEAMLESS GUTTE	I-2025-7	216-1310	DUE FROM OTHE 20 DENVER BYRNE	000000	11,836.46
01-5307	THE HANDY MAN	I-2070	216-1310	DUE FROM OTHE 9 SHINE EMRICK	000000	17,183.56
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 29,020.02
01-0558	NHS OF THE BLACK HILLS	I-2025-1	216-4653-422	PROFESSIONAL CONTRACT FEE 1/2025	000000	4,553.75
01-1496	LAWRENCE CO. REGISTER O	I-012725	216-4653-960	CLOSING CO 51 HIGHLAND BAILEY	000000	90.00
		I-012725-2	216-4653-960	CLOSING CO 35 JACKSON WOLFE	000000	30.00
		I-012925	216-4653-960	CLOSING CO REC FEE 118 CHARLES PONTIUS	000000	30.00
		I-012925-2	216-4653-960	CLOSING CO REC FEE 12 DAKOTA SMITH	000000	60.00
		I-020425	216-4653-960	CLOSING CO REC FEE 170 PLEASANT FOSSO	000000	30.00
01-2164	ONE WAY SERVICE PROS	I-32193	216-4653-962-01	SPECIAL NEEDS 14 VAN BUREN - MCNARY	000000	1,744.63
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 6,538.38
				FUND	216	REVOLVING LOAN
						TOTAL: 35,558.40

PACKET: 06962 COMBINED - 2//19/25

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
01-0433	WELLMARK BLUE CROSS BLU	I-02/01/25	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,916.67
01-0539	LEAD-DEADWOOD SANITARY	I-02/03/25 EQR	602-4330-422	PROFESSIONAL FEBRUARY EQR/WATER	000000	20,588.00
01-0684	NORTHWEST PIPE FITTINGS	I-1503315	602-4330-425	REPAIRS F GRATE TYPE A REGULAR/WATER	000000	917.83
		I-1505409	602-4330-425	REPAIRS TOP BOLT CPLG-MEGALUG MJ/WATER	000000	503.76
01-1467	SD ASSN. OF RURAL WATER	I-18302	602-4330-422	PROFESSIONAL 2025 ANNUAL DUES CLS B/WATER	000000	590.00
01-1798	CHAINSAW CENTER/DAKOTA	I-1-2017640	602-4330-424	RENTALS RENTAL MINI EXCAV/WATER	000000	528.98
					DEPARTMENT 330 WATER	TOTAL: 27,045.24
					FUND 602 WATER FUND	TOTAL: 27,045.24

PACKET: 06962 COMBINED - 2//19/25

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
01-0418	BLACK HILLS PIONEER					
		I-554 - 2025	607-4580-423	PUBLISHING & REQUEST FOR BIDS - MT.MORIAH	000000	49.79
		I-575 - 2025	607-4580-423	PUBLISHING & BID NOTICE-MT.MORIAH IMPRVMTS	000000	34.07
01-4625	FIB CREDIT CARDS					
		I-01/31/25 PW 2024	607-4580-422	PROFESSIONAL OCTOBER MICROSOFT SUBS/CEMETER	000000	287.61
		I-01/31/25 PW 2024	607-4580-422	PROFESSIONAL NOVEMBER MICROSOFT SUBS/CEMET	000000	288.43
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	659.90
				FUND 607 HISTORIC CEMETERIES	TOTAL:	659.90

2/14/2025 3:27 PM
 PACKET: 06962 COMBINED - 2//19/25
 VENDOR SET: 01
 FUND : 610 PARKING/TRANSPORTATION
 DEPARTMENT: 360 PARKING/TRANSPORTATION
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-127505	610-4360-423	PUBLISHING HOLIDAY PARKING AD	000000	240.00
		I-127615	610-4360-423	PUBLISHING HOLIDAY PARKING AD	000000	160.00
		I-611 - 2025	610-4360-423	PUBLISHING ORDINANCE #1417- RESID.PARKING	000000	37.37
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/25	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,155.61
01-1827	MS MAIL					
		I-15037	610-4360-426	SUPPLIES PERMITS-WARNINGS-STICKERS/P&T	000000	198.00
01-4709	TRAFFIC LOGIX CORP					
		I-SIN30811	610-4360-422	PROFESSIONAL WD-RFS-L1-2Y-R 3/2025-3/2027/P	000000	2,700.00
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						7,490.98
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/25	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,286.40
01-1503	BLACK HILLS SPECIAL SER					
		I-38082	610-4361-422	PROFESSIONAL JANUARY CLEANING/TROLLEY	000000	2,350.00
01-1827	MS MAIL					
		I-15036	610-4361-426	SUPPLIES PASSES-PUNCH CARDS/TROLLEY	000000	226.20
01-4625	FIB CREDIT CARDS					
		I-01/31/25 PW 2024	610-4361-422	PROFESSIONAL OCTOBER MICROSOFT SUBS/TROLLEY	000000	287.61
		I-01/31/25 PW 2024	610-4361-422	PROFESSIONAL NOVEMBER MICROSOFT SUBS/TROLLE	000000	288.43
01-4857	VERIZON CONNECT					
		I-621000065723	610-4361-422	PROFESSIONAL JAN VEH TRACK-VIDEO/TROLLEY	000000	179.50
01-5295	WAREING STURGIS					
		I-5026618	610-4361-426	SUPPLIES (4) BOLT/TROLLEY	000000	72.32
		I-5026799	610-4361-426	SUPPLIES KIT BRAKE LINING/TROLLEY	000000	262.66
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						5,953.12
01-0429	BLACK HILLS ENERGY					
		I-POWER 01/29/25	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	30.65
01-0433	WELLMARK BLUE CROSS BLU					
		I-02/01/25	610-4362-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-3151	KONE CHICAGO					
		I-871591344	610-4362-422	PROFESSIONAL JAN ELEV MAINT/RAMP	000000	194.81
DEPARTMENT 362 BROADWAY GARAGE TOTAL:						880.53
FUND 610 PARKING/TRANSPORTATION TOTAL:						14,324.63

PACKET: 06962 COMBINED - 2//19/25

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-02/13/25	723-4000-429	OTHER CITY SLOTS - PYMT 8,YR 1	000000	32,386.36
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	32,386.36
				FUND 723 NICKEL CITY SLOT PAYMENT	TOTAL:	32,386.36
					REPORT GRAND TOTAL:	761,570.50