

PACKET: 06795 COMBINED - 10/22/24

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5266	FEEDING DEADWOOD					
		I-07/15/24	101-3000-699	MISC REVENUE RECYCLING PROCEEDS - 7/15/24	000000	71.20
		I-08/13/24	101-3000-699	MISC REVENUE RECYCLING PROCEEDS - 8/13/24	000000	68.95
		I-08/27/24	101-3000-699	MISC REVENUE RECYCLING PROCEEDS - 8/27/24	000000	128.80
		I-10/03/24	101-3000-699	MISC REVENUE RECYCLING PROCEEDS - 10/3/24	000000	56.25
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						325.20
01-0418	BLACK HILLS PIONEER					
		I-#898 - 9/5/24	101-4111-423	PUBLISHING NOTICE OF UNTIMELY AUDIT	000000	17.47
		I-#920 - 9/5/24	101-4111-423	PUBLISHING 8/19/2024 MINUTES	000000	314.95
		I-#993 - 9/19/24	101-4111-423	PUBLISHING 9/3/2024 MINUTES	000000	179.55
		I-#994 - 9/19/24	101-4111-423	PUBLISHING ORDINANCE #1404-AGENDA AMENDMT	000000	22.32
		I-#995 - 9/19/24	101-4111-423	PUBLISHING ORD.#1405 - CODE OF CONDUCT	000000	108.70
01-1838	RAMKOTA HOTEL					
		I-ACCT# 10036D	101-4111-427	TRAVEL FOLIO #10A8HP-PW MTG-MARTINISK	000000	109.00
01-2133	BEST WESTERN RAMKOTA HO					
		I-FOLIO 836525	101-4111-427	TRAVEL SDML CONF. - MARTINISKO	000000	321.00
01-4625	FIB CREDIT CARDS					
		I-09/30/24 PUB BLDGS	101-4111-426	SUPPLIES BUDGET MEETING SUPPLIES/COMM	000000	28.00
		I-FINANCECCD09/30/24	101-4111-426	SUPPLIES BUDGET MTG. SUPPLIES	000000	33.25
		I-FINANCECCD09/30/24	101-4111-426	SUPPLIES BUDGET MTG. SUPPLIES	000000	113.65
				DEPARTMENT 111	COMMISSION	TOTAL:
						1,247.89
01-2394	GUNDERSON, PALMER, NELS					
		I-135724	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	3,700.00
				DEPARTMENT 141	ATTORNEY	TOTAL:
						3,700.00
01-0464	TYLER TECHNOLOGIES, INC					
		I-025-482189	101-4142-422	PROFESSIONAL FINANCIALS PROJECT MGMT.	000000	250.00
		I-025-482327	101-4142-422	PROFESSIONAL TIME CLOCK ASSISTANCE	000000	580.00
01-2133	BEST WESTERN RAMKOTA HO					
		I-FOLIO 809130	101-4142-427	TRAVEL SDML CONF. - GEPPERT	000000	321.00
		I-FOLIO 809131	101-4142-427	TRAVEL SDML CONF. - MCKEOWN	000000	321.00
01-3877	MUTUAL OF OMAHA					
		I-001766725719	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	21.41
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD09/30/24	101-4142-426	SUPPLIES STAFF MTG.	000000	26.97

PACKET: 06795 COMBINED - 10/22/24

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 142 FINANCE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS	continued				
		I-FINANCECCD09/30/24	101-4142-426	SUPPLIES STAFF MTG.	000000	41.80
					DEPARTMENT 142 FINANCE	TOTAL: 1,562.18
01-0429	BLACK HILLS ENERGY					
	I-POWER	09/27/24	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	15.00
	I-POWER	09/27/24	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	51.99
	I-POWER	09/27/24	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
	I-POWER	09/27/24	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	25.09
	I-POWER	09/27/24	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	196.22
	I-POWER	09/27/24	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	91.23
	I-POWER	09/27/24	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	23.79
	I-POWER	09/27/24	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	18.92
	I-POWER	09/27/24	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	501.33
	I-POWER	09/27/24	101-4192-428	UTILITIES 102 WATER TANK LN	000000	16.56
	I-POWER	09/27/24	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	69.40
	I-POWER	09/27/24	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,563.28
	I-POWER	09/27/24	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	30.09
	I-POWER	09/27/24	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,651.87
	I-POWER	09/27/24	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	47.64
	I-POWER	09/27/24	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	840.27
	I-POWER	09/27/24	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	33.32
	I-POWER	09/27/24	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	106.15
	I-POWER	09/27/24	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	22.96
	I-POWER	09/27/24	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	268.42
	I-POWER	09/27/24	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	120.59
	I-POWER	09/27/24	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	321.78
	I-POWER	09/27/24	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,562.14
	I-POWER	09/27/24	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
	I-POWER	09/27/24	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	16.56
	I-POWER	09/27/24	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	516.40
	I-POWER	09/27/24	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	128.39
	I-POWER	09/27/24	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	27.49
	I-POWER	09/27/24	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.04
	I-POWER	09/27/24	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
	I-POWER	09/27/24	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	102.95
	I-POWER	09/27/24	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	25.78
	I-POWER	09/27/24	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	75.48
	I-POWER	09/27/24	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	53.08
	I-POWER	09/27/24	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	34.07
	I-POWER	09/27/24	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	25.84
	I-POWER	09/27/24	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	96.23
	I-POWER	09/27/24	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	429.85
	I-POWER	09/27/24	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	57.96
	I-POWER	09/27/24	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	56.89
	I-POWER	09/27/24	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	22.77
	I-POWER	09/27/24	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	584.58

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VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 09/27/24	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,181.87
		I-POWER 09/27/24	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	43.92
		I-POWER 09/27/24	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	22.84
		I-POWER 09/27/24	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	25.84
		I-POWER 09/27/24	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	15.00
		I-POWER 09/27/24	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	17.85
		I-POWER 09/27/24	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	84.88
		I-POWER 09/27/24	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	24.84
		I-POWER 09/27/24	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	22.86
		I-POWER 09/27/24	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	29.04
		I-POWER 09/27/24	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,903.91
		I-POWER 09/27/24	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	59.55
		I-POWER 09/27/24	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	384.82
		I-POWER 09/27/24	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	39.28
		I-POWER 09/27/24	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	76.03
		I-POWER 09/27/24	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	69.35
		I-POWER 09/27/24	101-4192-428	UTILITIES 5 SIEVER ST	000000	590.33
		I-POWER 09/27/24	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	15.00
		I-POWER 09/27/24	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	715.46
		I-POWER 09/27/24	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	70.63
		I-POWER 09/27/24	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,118.93
		I-POWER 09/27/24	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	22.60
		I-POWER 09/27/24	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	19.28
		I-POWER 09/27/24	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.71
		I-POWER 09/27/24	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.36
		I-POWER 09/27/24	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	60.47
		I-POWER 09/27/24	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	201.06
		I-POWER 09/27/24	101-4192-428	UTILITIES 610 BROADWAY ST	000000	88.72
		I-POWER 09/27/24	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	766.77
		I-POWER 09/27/24	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	32.27
		I-POWER 09/27/24	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	610.98
		I-POWER 09/27/24	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,463.20
		I-POWER 09/27/24	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	32.37
		I-POWER 09/27/24	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	34.52
		I-POWER 09/27/24	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	77.54
		I-POWER 09/27/24	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	747.14
		I-POWER 09/27/24	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	597.33
		I-POWER 09/27/24	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	68.08
		I-POWER 09/27/24	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.46
		I-POWER 09/27/24	101-4192-428	UTILITIES 767 MAIN ST	000000	20.91
		I-POWER 09/27/24	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.83
		I-POWER 09/27/24	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	20.72
		I-POWER 09/27/24	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.05
		I-POWER 09/27/24	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	16.32
		I-POWER 09/27/24	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	405.89-

01-0539 LEAD-DEADWOOD SANITARY

I-10/01/24 CONSUMPT 101-4192-428-15 UTILITIES - T DEADWOOD-CITY TROLLEY BARN 000000 31.20

PACKET: 06795 COMBINED - 10/22/24
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 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
01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-10/01/24	CONSUMPT 101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	25.75
		I-10/01/24	CONSUMPT 101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-10/01/24	CONSUMPT 101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
		I-10/01/24	CONSUMPT 101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00
		I-10/01/24	CONSUMPT 101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-10/01/24	CONSUMPT 101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	22.00
		I-10/01/24	CONSUMPT 101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	22.00
		I-10/01/24	CONSUMPT 101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	38.91
		I-10/01/24	CONSUMPT 101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.64
		I-10/01/24	CONSUMPT 101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	43.30
		I-10/01/24	CONSUMPT 101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	22.00
		I-10/01/24	CONSUMPT 101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	39.95
		I-10/01/24	CONSUMPT 101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	61.77
		I-10/01/24	CONSUMPT 101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	46.47
		I-10/01/24	CONSUMPT 101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	41.07
		I-10/01/24	CONSUMPT 101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	267.35
		I-10/01/24	CONSUMPT 101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	31.82
		I-10/01/24	CONSUMPT 101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	181.73
		I-10/01/24	CONSUMPT 101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	243.51
01-1406	STRETCH'S GLASS & CUSTO					
		I-I024686	101-4192-425-02	REPAIRS - ADA GLAZE-PUTTY REPAIR/AD MUSEUM	000000	484.00
		I-I024701	101-4192-425-01	REPAIRS - ADA SCREEN REPAIR/ADAMS HOUSE	000000	145.10
01-1502	BLACK HILLS CHEMICAL					
		I-279710	101-4192-426	SUPPLIES GLOVE-GLS CLNR-GARB BAGS/PB	000000	480.44
01-1558	ECOLAB PEST ELIMINATION					
		I-6472043	101-4192-422-21	PROFESSIONAL RODENT PROGRAM/WELCOME CENTER	000000	119.19
01-1626	SERVALL UNIFORM AND LIN					
		I-09/17/24	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0965196	000000	41.94
		I-09/17/24	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 0965198	000000	86.18
		I-09/17/24	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY/0965197	000000	106.00
		I-09/17/24	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 0965179	000000	41.71
		I-09/17/24	INVOICES 101-4192-422-10	PROFESSIONAL LIBRARY / 0965181	000000	39.03
		I-09/19/24	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 0966388	000000	183.52
		I-09/19/24	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 0966389	000000	270.62
		I-09/19/24	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 0966387	000000	64.22
		I-09/19/24	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 0966386	000000	39.78
		I-10/01/24	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0970679	000000	41.94
		I-10/01/24	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 0970681	000000	86.18
		I-10/01/24	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY/0970680	000000	106.00
		I-10/01/24	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 0970664	000000	41.71
		I-10/01/24	INVOICES 101-4192-422-10	PROFESSIONAL LIBRARY / 0970666	000000	39.03
		I-10/03/24	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 0971865	000000	183.52
		I-10/03/24	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 0971866	000000	270.62
		I-10/03/24	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 0971864	000000	64.22

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 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
01-1626	SERVALL UNIFORM AND LIN		continued			
		I-10/03/24	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 0971863	000000	39.78
01-3413	PINNACLE CARPET CLEANIN					
		I-012575	101-4192-422-04	PROFESSIONAL CARPET CLEANING/CITY HALL	000000	1,194.00
01-3877	MUTUAL OF OMAHA					
		I-001766725719	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	14.63
01-4057	VIEHAUSER ENTERPRISES,					
		I-214712	101-4192-422-17	PROFESSIONAL- SRV CALL-KEYPAD-DEAD BATT/76MU	000000	119.98
01-4625	FIB CREDIT CARDS					
		I-09/30/24	PUB BLDGS 101-4192-426	SUPPLIES (6) THE WORKS CLEANER/PB	000000	106.44
		I-09/30/24	PUB BLDGS 101-4192-426-08	SUPPLIES - HI WALMART-DEHUMIDIFIER/HISTORY	000000	157.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1MQG-911Q-PVCR	101-4192-426	SUPPLIES BLUETOOTH CAR ADAPTOR/PB	000000	51.98
		I-1NVG-CWWX-DYC7	101-4192-426	SUPPLIES FEIT ELECT LED LIGHT BULBS/PB	000000	103.68
01-4803	SUMMIT FIRE PROTECTION					
		I-115017509	101-4192-422	PROFESSIONAL ANN FIRE EXTINGUISHER MAINT/PB	000000	5,056.70
01-4944	QUADIANT FINANCE USA, I					
		I-ORDER#17391394	101-4192-426-04	SUPPLIES - CI INK CARTRIDGE-POSTG MACHINE	000000	175.75
01-4960	THE PLUMBER INC					
		I-10388	101-4192-422-18	PROFESSIONAL REMOVE-RESEAL URINAL/FOOTBALL	000000	597.00
01-5331	CANYON CONCRETE CORP					
		I-262	101-4192-433-07	IMPROVEMENTS- FLATWORK,REBAR,CONCRETE DELIV.	000000	8,962.36
					DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL: 48,707.15
01-0464	TYLER TECHNOLOGIES, INC					
		I-025-482029	101-4193-422	PROFESSIONAL TIME CLOCK INTERFACE-LIC/MAINT	000000	1,753.25
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-429157	101-4193-422	PROFESSIONAL EML SECUR,BKUP,WKSTNS	000000	2,701.48
					DEPARTMENT 193 COMPUTER SERVICE	TOTAL: 4,454.73
01-0508	GALLS, LLC					
		I-029152340	101-4210-426	SUPPLIES NAME TAG - POLICE	000000	22.83
01-0826	LAWRENCE CO. AUDITOR					
		I-09/10/24	101-4210-422	PROFESSIONAL CENTRAL SQUARE MAINT.FEE - PD	000000	1,868.00

01/18/2024 10:34 AM
 PACKET: 06795 COMBINED - 10/22/24
 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
01-1424	SOUTHSIDE SERVICE	I-0061244	101-4210-425	REPAIRS TIRE REPAIR - POLICE	000000	45.00
01-3877	MUTUAL OF OMAHA	I-001766725719	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	85.80
01-4625	FIB CREDIT CARDS	I-POLICECCD09/30/24	101-4210-427	TRAVEL FUEL TO PIERRE TRAINING - PD	000000	33.25
01-4711	AMAZON CAPITAL SERVICES	I-1N6C-HN6M-4CJC	101-4210-435	FURNITURE BKCASE,OFC CHAIR,WRDROBE - PD	000000	735.89
01-5328	SOLAR BROS.WINDOW TINTI	I-1784	101-4210-426	SUPPLIES FULL TINT-'22 DODGE CHARGER/PD	000000	300.00
					DEPARTMENT 210 POLICE	TOTAL: 3,090.77
01-0864	M & T FIRE AND SAFETY	I-12645P	101-4221-434	MACHINERY/EQU HOSES - FIRE DEPT.EQUIPMENT	000000	3,196.00
01-3170	MED-TECH RESOURCE LLC	I-150467	101-4221-434	MACHINERY/EQU WILDLAND COAT & PANTS - FIRE	000000	867.68
01-3877	MUTUAL OF OMAHA	I-001766725719	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
01-4682	ROBITAILLE, PAUL	I-22758	101-4221-427	TRAVEL REIMB.ACTION TRAINING AGREEMT	000000	90.00
01-5052	AVID4 ENGINEERING	I-23-123.15	101-4221-422	PROFESSIONAL FIRE DPT GIS TECH SERVICES	000000	125.00
					DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR	TOTAL: 4,285.28
01-2133	BEST WESTERN RAMKOTA HO	I-FOLIO 836526	101-4232-427	TRAVEL SDML CONF. - MOHR	000000	214.00
01-2243	MOHR, TRENT	I-10/11/24	101-4232-427	TRAVEL TRAVEL REIMBSMT - SDML CONF.	000000	69.98
01-3877	MUTUAL OF OMAHA	I-001766725719	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
					DEPARTMENT 232 BUILDING INSPECTION	TOTAL: 290.58
01-0561	SOUTH DAKOTA 811					

PACKET: 06795 COMBINED - 10/22/24

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
01-0561	SOUTH DAKOTA	811	continued			
		I-SD24-02903	101-4310-422	PROFESSIONAL MSG-FAX FEES JULY-SEPT/STRTS	000000	73.36
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-66416	101-4310-426	SUPPLIES (4) 18X24 STALLS NOT SIGNS/STR	000000	240.00
01-0684	NORTHWEST PIPE FITTINGS					
		I-1492892	101-4310-426	SUPPLIES (4) STEEL CPLG THR PROTECT/STR	000000	106.44
01-1515	RAPID DELIVERY					
		I-09/30/24 STATEMENT	101-4310-422	PROFESSIONAL DELIVERY FLOYDS/STREETS	000000	18.20
		I-09/30/24 STATEMENT	101-4310-422	PROFESSIONAL DELIVERY BUTLER/STREETS	000000	55.58
		I-09/30/24 STATEMENT	101-4310-422	PROFESSIONAL DELIVERY BUTLER/STREETS	000000	47.78
01-2688	ENVIRONMENTAL EQUIPMENT					
		I-24341	101-4310-426	SUPPLIES HARDWARE KIT-CLAMP/STRTS	000000	87.06
01-3877	MUTUAL OF OMAHA					
		I-001766725719	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	41.03
01-3956	ADAMS SALVAGE RECYCLING					
		I-3703	101-4310-422	PROFESSIONAL TRUCK TIRES/STREETS	000000	47.98
01-4711	AMAZON CAPITAL SERVICES					
		I-14XD-49NQ-HWQ9	101-4310-426	SUPPLIES WEATHERTECH FLOORLINER/STRTS	000000	231.90
01-5227	DGR ENGINEERING					
		I-00270984	101-4310-422	PROFESSIONAL PRO SRVCS BURNHAM EXT/STRTS	000000	5,000.00
01-5259	JOHNER PAVING					
		I-1234	101-4310-425	REPAIRS 1.85 3/4" ASPHALT/STREETS	000000	138.75
		I-1245	101-4310-425	REPAIRS (2.02) 3/4" ASPHALT/STREETS	000000	151.50
01-5278	DARK CANYON COFFEE					
		I-145758	101-4310-426	SUPPLIES HIGHLANDER GROGG/STRTS	000000	29.87
DEPARTMENT 310 STREETS					TOTAL:	6,269.45
01-4630	SANDER SANITATION SERVI					
		I-09/30/24 RES GARB	101-4320-422	PROFESSIONAL SEPT RESIDENT GARBAGE/STRTS	000000	12,834.16
DEPARTMENT 320 SANITATION					TOTAL:	12,834.16
01-0213	TRUGREEN CHEM-LAWN					
		I-200943943	101-4520-422	PROFESSIONAL LAWN SERVICES/GORDON PARK	000000	188.19
		I-200943944	101-4520-422	PROFESSIONAL LAWN SERVICES/MARTHA BULLOCK	000000	97.58
		I-200943945	101-4520-422	PROFESSIONAL LAWN SERVICES/SOFTBALL FIELDS	000000	518.97

PACKET: 06795 COMBINED - 10/22/24

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0213	TRUGREEN CHEM-LAWN		continued			
		I-200943946	101-4520-422	PROFESSIONAL LAWN SERVICES/FERGUSON FIELD	000000	493.61
		I-200943947	101-4520-422	PROFESSIONAL LAWN SERVICES/PLUMA PARK	000000	225.58
01-0551	MENARD'S					
		I-37053	101-4520-434	MACHINERY/EQU 17" FLOOR DRILL PRESS/PARKS	000000	615.90
01-0578	TWIN CITY HARDWARE & LU					
		I-2409-016900	101-4520-434	MACHINERY/EQU FULLER BROS TRAIL	000000	28.47
01-0776	ALBERTSON ENGINEERING,					
		I-21025	101-4520-422-01	PROF SERV- FE PROJ.3-CRK RESTOR/COMFORT INN	000000	3,669.94
		I-21026	101-4520-422-01	PROF SERV- FE WHITWD CRK - ADDENDUM #4	000000	1,912.50
		I-21027	101-4520-422-01	PROF SERV- FE WHITEWOOD CRK - ADDENDUM #5	000000	450.00
01-1483	KNECHT HOME CENTER					
		I-11228706	101-4520-426	SUPPLIES (5) 15BC OPEN BAR HLDR/PARKS	000000	34.05
01-3877	MUTUAL OF OMAHA					
		I-001766725719	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	42.90
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD09/30/24	101-4520-426	SUPPLIES PARKS MEETING	000000	35.50
01-4696	RUNNING SUPPLY INC.					
		I-09/30/24 STATEMENT	101-4520-426	SUPPLIES WIRE GATE-HOG PANEL/PARKS	000000	967.77
01-5052	AVID4 ENGINEERING					
		I-23-123.15	101-4520-422	PROFESSIONAL TRAILS GIS TECH SERVICES	000000	62.50
					DEPARTMENT 520 PARKS	TOTAL: 9,343.46

01-3877	MUTUAL OF OMAHA					
		I-001766725719	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 6.60

					FUND 101 GENERAL FUND	TOTAL: 96,117.45

PACKET: 06795 COMBINED - 10/22/24
 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
01-1613	THE LIBRARY STORE, INC.					
		I-709626	206-4550-426	SUPPLIES DVD SECUR.CASES,EASELS-LIBRARY	000000	161.88
		I-709626	206-4550-434	COLLECTION DE CHILDREN'S BOOK - LIBRARY	000000	10.99
01-3877	MUTUAL OF OMAHA					
		I-001766725719	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	4.29
01-4711	AMAZON CAPITAL SERVICES					
		C-139K-4R7V-LCFX	206-4550-434	COLLECTION DE CR FOR BOOK RETURN - LIBRARY	000000	14.41-
		I-11K7-DYF6-DV3Y	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	18.94
		I-11K7-DYF6-DV3Y	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	104.65
		I-13YQ-411V-QQMX	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	79.07
		I-1TGN-CJ1K-6CRF	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	40.67
		I-1TGN-CJ1K-6CRF	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	45.26
					DEPARTMENT 550 LIBRARY	TOTAL: 451.34
					FUND 206 LIBRARY FUND	TOTAL: 451.34

PACKET: 06795 COMBINED - 10/22/24

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	I-2409-015994	209-4510-426	SUPPLIES (2) 8.5W PLC HOR 4P LED BULB/R	000000	29.98
01-0776	ALBERTSON ENGINEERING,	I-21045	209-4510-422	PROFESSIONAL PUMP ROOM ASSESSMENT/REC	000000	854.94
01-1333	DEADWOOD ELECTRIC	I-23233	209-4510-425	REPAIRS REPAIR OUTLET CHEM MIXER/REC	000000	94.39
01-1406	STRETCH'S GLASS & CUSTO	I-I024700	209-4510-422	PROFESSIONAL REPAIR-INSTAL LEADED GLASS/REC	000000	1,445.00
01-1694	GRIMM'S PUMP & INDUSTRI	I-59415	209-4510-422	PROFESSIONAL REPAIR TO SMALL FEATURE/REC	000000	3,956.91
01-3836	MID-AMERICAN RESEARCH C	I-0831072-IN	209-4510-426	SUPPLIES (12) BACTERIZER/REC CENTER	000000	168.35
01-3877	MUTUAL OF OMAHA	I-001766725719	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	18.65
01-4125	POOL & SPA CENTER-SPEAR	I-POS1167713	209-4510-426	SUPPLIES FILTER-FLOATER-STOP LEAK/REC	000000	230.15
01-4625	FIB CREDIT CARDS	I-09/30/24 PUB BLDGS	209-4510-427	TRAVEL FUEL-POOL CER COURSE/REC	000000	44.02
		I-09/30/24 PUB BLDGS	209-4510-427	TRAVEL BAYMONT-POOL CERT COURSE/REC	000000	240.34
01-4711	AMAZON CAPITAL SERVICES	I-16LG-JPHW-VFNR	209-4510-426	SUPPLIES WRENCH-PLIERS-SCREWDRIVERS/REC	000000	142.35
					DEPARTMENT 510 REC CENTER	TOTAL: 7,225.08
					FUND 209 BED & BOOZE FUND	TOTAL: 7,225.08

PACKET: 06795 COMBINED - 10/22/24

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
01-4576	DEADWOOD CHAMBER - OUTL	I-10/04/24	211-4630-423	MARKETING BID #9 FUNDING - OUTLAW SQUAR	000000	40,000.00
			DEPARTMENT 630	BID #9	TOTAL:	40,000.00
			FUND 211	BID #9	TOTAL:	40,000.00

PACKET: 06795 COMBINED - 10/22/24

VENDOR SET: 01

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5287	HIGHPOINT SIGHTWORKS, L	I-1351	212-4630-423	MARKETING	BID #8 - WHITE ROCKS TRAIL	000000 5,000.00
					DEPARTMENT 630 BID 8	TOTAL: 5,000.00
					FUND 212 BID #8 (Business Improve)	TOTAL: 5,000.00

PACKET: 06795 COMBINED - 10/22/24

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-102224	215-4572-210	VISITOR MGMT HPC MARKETING	000000	3,175.01
01-0951	DEADWOOD ALIVE					
		I-1900-24	215-4572-235	VISITOR MGMT OCTOBER 2024	000000	10,000.00
01-3060	QUIK SIGNS					
		I-44668	215-4572-235	VISITOR MGMT STAGE RUN UTILITY BOX	000000	338.26
01-5052	AVID4 ENGINEERING					
		I-23-123.15	215-4572-235	VISITOR MGMT PUB ED GIS TECH SERVICES	000000	562.50
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 14,075.77
01-0578	TWIN CITY HARDWARE & LU					
		I-2409-017974	215-4573-335	HIST. INTERP. RUBBER Mallet-ARCHIVES	000000	6.98
		I-2409-018876	215-4573-335	HIST. INTERP. WINDOW GLASS- ARCHIVES	000000	21.00
01-2022	BOEN, RENEE					
		I-10022024.04	215-4573-335	HIST. INTERP. AUG 2024 CONSULTATION	000000	1,600.00
01-2585	PASTPERFECT SOFTWARE					
		I-2024SPTPP0-37392	215-4573-335	HIST. INTERP. 2025 RENEWAL HOST/SUPPORT	000000	812.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIOT						TOTAL: 2,439.98
01-0429	BLACK HILLS ENERGY					
		I-POWER 09/27/24	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00
01-4739	TWIN CITY HARDWARE-HP P					
		I-2408-014499	215-4575-525	GRANT/LOAN PA 20 PLEASANT	000000	119.98
		I-2408-014629	215-4575-525	GRANT/LOAN PA 299 WILLIAMS	000000	46.99
		I-2408-015378	215-4575-525	GRANT/LOAN PA 24 ADAMS	000000	30.98
		I-2408-015392	215-4575-525	GRANT/LOAN PA 24 ADAMS	000000	52.98
		I-2409-015752	215-4575-525	GRANT/LOAN PA 23 CENTENNIAL	000000	49.98
		I-2409-015968	215-4575-525	GRANT/LOAN PA 23 WASHINGTON	000000	315.92
		I-2409-016067	215-4575-525	GRANT/LOAN PA 23 CENTENNIAL	000000	49.98
		I-2409-016141	215-4575-525	GRANT/LOAN PA 23 CENTENNIAL	000000	235.96
		I-2409-016547	215-4575-525	GRANT/LOAN PA 416 WILLIAMS	000000	11.99
		I-2409-016890	215-4575-525	GRANT/LOAN PA 299. WILLIAMS	000000	12.86
		I-2409-017021	215-4575-525	GRANT/LOAN PA 18 DENVER	000000	211.96
		I-2409-017056	215-4575-525	GRANT/LOAN PA 822 MAIN	000000	161.97
		I-2409-017777	215-4575-525	GRANT/LOAN PA 23 CENTENNIAL	000000	117.98
		I-2409-018500	215-4575-525	GRANT/LOAN PA 17 PARK	000000	158.97
		I-2409-018543	215-4575-525	GRANT/LOAN PA 43 CENTENNIAL	000000	477.96
		I-2409-018650	215-4575-525	GRANT/LOAN PA 17 PARK	000000	70.96
		I-2409-018882	215-4575-525	GRANT/LOAN PA 43 CENTENNIAL	000000	243.96

PACKET: 06795 COMBINED - 10/22/24

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4739	TWIN CITY HARDWARE-HP P		continued			
		I-2409-019019	215-4575-525	GRANT/LOAN PA 24 ADAMS	000000	42.99
		I-2409-019020	215-4575-525	GRANT/LOAN PA 43 CENTENNIAL	000000	121.98
		I-2409-019133	215-4575-525	GRANT/LOAN PA 6 HARRISON	000000	80.91
		I-2409-019197	215-4575-525	GRANT/LOAN PA 43 CENTENNIAL	000000	121.98
		I-2409-019357	215-4575-525	GRANT/LOAN PA 20 PLEASANT	000000	18.98
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	2,773.22
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-429157	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
01-0776	ALBERTSON ENGINEERING,					
		I-21040	215-4576-600	PROFES. SERV. WELCOME CNTR TRAIL RECON	000000	300.00
		I-21041	215-4576-600	PROFES. SERV. 74 VAN BUREN	000000	100.00
		I-21042	215-4576-600	PROFES. SERV. 85 CHARLES FOUNDATION	000000	600.00
		I-21043	215-4576-600	PROFES. SERV. TAYLOR STREET, SIDEWALK, RW	000000	1,704.94
01-2394	GUNDERSON, PALMER, NELS					
		I-135724	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	725.14
01-3060	QUIK SIGNS					
		I-44668	215-4576-630	PROFES. SERV. STAGE RUN UTILITY BOX	000000	338.26
01-4875	KNIPPER, ANITA					
		I-092524	215-4576-630	PROFES. SERV. TRUNK OR TREAT CANDY	000000	50.03
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	4,833.37
01-0043	TRINITY UNITED METHODIS					
		I-10/17/2024	215-4577-775	CAPITAL ASSET WREATHS/GARLAND-STRT DECOR.	000000	1,766.00
01-0418	BLACK HILLS PIONEER					
		I-#887 - 9/5/24	215-4577-755	CAPITAL ASSET BID NOTIC-52,48TAYLOR,RET.WALL	000000	30.57
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-429457	215-4577-700	CAPITAL ASSET CITY HALL RE-ROUTE WIFI	000000	3,603.55
01-4366	TOBIN LIVESTOCK EQUIPME					
		I-108	215-4577-735	CAPITAL ASSET PORTABLE CHUTE- DAYS'76 RODEO	000000	7,329.75
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS	OTOTAL:	12,729.87
01-0451	RUNGE, MIKE					
		I-092424	215-4641-427	TRAVEL TRAVEL TO DENVER SCANNING PROJ	000000	135.36

PACKET: 06795 COMBINED - 10/22/24

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
01-1705	VANWAY TROPHY					
		I-117241-1	215-4641-426	SUPPLIES SPEEDY DELIVERY PER BONNY	000000	16.90
01-2205	KUCHENBECKER, KEVIN					
		I-100324	215-4641-427	TRAVEL MEALS/ROOM CONFERENCE-KK	000000	179.57
01-3877	MUTUAL OF OMAHA					
		I-001766725719	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	26.40
01-4317	VIGILANT BUSINESS SOLUT					
		I-3029	215-4641-422	PROFESSIONAL BACKGROUND SCREENINGS	000000	72.25
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD09/30/24	215-4641-426	SUPPLIES H P MEETING	000000	55.00
					DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL: 485.48
					FUND 215 HISTORIC PRESERVATION	TOTAL: 37,337.69

PACKET: 06795 COMBINED - 10/22/24

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
01-0206	SCHMIDT, WILLIAM					
		I-09/25/24 INVOICE	602-4330-425	REPAIRS 531 LOWER MAIN SIDEWALK/WATER	000000	3,166.00
		I-10/08/24 INVOICE	602-4330-425	REPAIRS DENVER ST PUMP HOUSE/WATER	000000	10,720.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-10/01/24 EQR	602-4330-422	PROFESSIONAL OCTOBER EQR/WATER	000000	29,305.60
01-0561	SOUTH DAKOTA 811					
		I-SD24-02903	602-4330-422	PROFESSIONAL MSG-FAX FEES JULY-SEPT/WATER	000000	73.36
01-0828	USA BLUEBOOK					
		I-INV00493542	602-4330-426	SUPPLIES HEX-BOLT WRENCH/WATER	000000	442.83
01-1838	RAMKOTA HOTEL					
		I-ACCT# 10036D	602-4330-427	TRAVEL FOLIO #10A8HQ-PW MTG-STALDER	000000	109.00
01-3877	MUTUAL OF OMAHA					
		I-001766725719	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	27.83
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD09/30/24	602-4330-426	SUPPLIES WATER MAIN BREAK	000000	18.75
		I-FINANCECCD09/30/24	602-4330-426	SUPPLIES WATER MAIN BREAK	000000	37.20
01-4711	AMAZON CAPITAL SERVICES					
		I-1G3T-K6G7-FYGD	602-4330-426	SUPPLIES PHILLIPS ESPRESSO MACHINE/WATE	000000	799.00
01-5278	DARK CANYON COFFEE					
		I-145758	602-4330-426	SUPPLIES HIGHLANDER GROGG/WATER	000000	29.88
					DEPARTMENT 330 WATER	TOTAL: 44,729.45
					FUND 602 WATER FUND	TOTAL: 44,729.45

PACKET: 06795 COMBINED - 10/22/24

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
01-5226	FIVE STAR CAR RENT INC					
		I-20241009	610-3360-532	PARKING FINE REFUND CITATION256159295/P&T	000000	10.00
		I-20241009A	610-3360-532	PARKING FINE REFUND CITATION 256143617/P&T	000000	28.50
01-5329	DUDLEY, DONNA					
		I-20241011	610-3360-532	PARKING FINE REFUND CITATION 256160302/P&T	000000	35.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						73.50
01-2133	BEST WESTERN RAMKOTA HO					
		I-FOLIO 836524	610-4360-427	TRAVEL SDML CONF. - LUX, J.	000000	321.00
01-3877	MUTUAL OF OMAHA					
		I-001766725719	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	23.10
01-4766	IPS GROUP INC					
		I-INV102344	610-4360-422	PROFESSIONAL CC TRANS FEES-DATA FEES/P&T	000000	3,804.77
		I-INV102455	610-4360-422-02	PROFESSIONAL PEMS-PTMS FEES-PERMITS/P&T	000000	8,876.71
				DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:
						13,025.58
01-3654	SPEARFISH AUTO SUPPLY					
		I-312919	610-4361-425	REPAIRS FLEET PADS-NONBRACHET-CORE/TRO	000000	791.02
01-3877	MUTUAL OF OMAHA					
		I-001766725719	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	9.90
01-5314	VERIZON CONNECT FLEET U					
		I-615000064161	610-4361-422	PROFESSIONAL SEPT VEH TRACK-DASHCAM/TROLLEY	000000	179.50
				DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:
						980.42
01-0429	BLACK HILLS ENERGY					
		I-POWER 09/27/24	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	26.69
01-3877	MUTUAL OF OMAHA					
		I-001766725719	610-4362-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
01-4625	FIB CREDIT CARDS					
		I-09/30/24 PUB WORKS	610-4362-426	SUPPLIES HI VIS SUMMIT SAFETY/RAMP	000000	60.97
				DEPARTMENT 362	BROADWAY GARAGE	TOTAL:
						94.26
				FUND	610	PARKING/TRANSPORTATION
						TOTAL:
						14,173.76

PACKET: 06795 COMBINED - 10/22/24

VENDOR SET: 01

FUND : 723 NICKEL SLOT PAYMENT AGNCY

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-10/15/24	723-4000-429	OTHER CITY SLOTS - PYMT 4, YR 1	000000	32,386.36
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 32,386.36
					FUND 723 NICKEL SLOT PAYMENT AGNCY	TOTAL: 32,386.36

PACKET: 06795 COMBINED - 10/22/24

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-#8200017030-9/30/	725-4000-429	OTHER EXPENSE #8200017030 - TIF #8	000000	2,546.64
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	2,546.64
				FUND 725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	2,546.64
					REPORT GRAND TOTAL:	643,674.76