

11/17/2023 11:31 AM  
 PACKET: 06394 COMBINED - 11/21/23  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: N/A NON-DEPARTMENTAL  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-10/05/23	101-3000-699	MISC REVENUE RECYCLING -10/5,19,25,11/06,16	000000	223.66
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						223.66
01-0361	SD PUBLIC ASSURANCE ALL					
		I-30010	101-4111-421	INSURANCE ADD INS-2023 FORD F600 VIN6946	000000	567.04
01-0418	BLACK HILLS PIONEER					
		I-107940	101-4111-423	PUBLISHING AD HONORING POLICE OFFICERS	000000	184.00
		I-112 - 2023	101-4111-423	PUBLISHING MINUTES - 9/18/23	000000	145.58
		I-120 - 2023	101-4111-423	PUBLISHING NOH - K9 KEG PULL	000000	16.50
		I-121 - 2023	101-4111-423	PUBLISHING NOH - DEADWOOD'S SNOCROSS	000000	18.93
		I-208 - 2023	101-4111-423	PUBLISHING MINUTES - 10/2/23	000000	154.80
		I-209 - 2023	101-4111-423	PUBLISHING NOH - DEADWOOD'S SNOCROSS	000000	12.62
01-1606	RADENSLEBEN, ROBERT					
		I-11/02/2023	101-4111-422-01	PROF. SERV. S MEAL REIMBSMT-SAFETY CONF.	000000	28.00
01-1838	RAMKOTA HOTEL					
		I-10036D - 11/2/23	101-4111-422-01	PROF. SERV. S 5 ROOMS - SAFETY CONF./PIERRE	000000	510.00
01-3775	LUX, JUSTIN					
		I-11/2/23	101-4111-422-01	PROF. SERV. S REIMBS LUNCH - SAFETY CONF.	000000	14.00
01-4625	FIB CREDIT CARDS					
		I-10/31/23FINANCECCD	101-4111-422-01	PROF. SERV. S 5 REGIS.FEES-SAFETY CONFERENCE	000000	300.00
01-5152	RADENSLEBEN, COLTAN					
		I-11/2/2023	101-4111-422-01	PROF. SERV. S MEAL REIMBSMT-SAFETY CONF.	000000	28.00
01-5163	RILEY, TOM					
		I-11/2/23	101-4111-422-01	PROF. SERV. S REIMBS.LUNCH - SAFETY CONF.	000000	14.00
01-5164	WITT, PAXTON					
		I-11/2/2023	101-4111-422-01	PROF. SERV. S REIMBS.LUNCH - SAFETY CONF.	000000	14.00
				DEPARTMENT 111	COMMISSION	TOTAL:
						2,007.47
01-2394	GUNDERSON, PALMER, NELS					
		I-128727	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	1,200.00
				DEPARTMENT 141	ATTORNEY	TOTAL:
						1,200.00
01-0800	MORRISON, RONDA					
		I-005	101-4142-422	PROFESSIONAL OCT.CONTRACTED SERVICES - FIN.	000000	1,700.00

11/17/2023 11:31 AM  
 PACKET: 06394 COMBINED - 11/21/23  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 142 FINANCE  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0966	PETTY CASH-FINANCE OFFI					
		I-11/16/2023	101-4142-426	SUPPLIES	PETTY CASH - FIN.OFC.SUPPLIES	000000 55.30
01-2160	CRAMER MARKETING					
		I-42993	101-4142-426	SUPPLIES	YEAR END FORMS - FINANCE	000000 269.47
01-4625	FIB CREDIT CARDS					
		I-10/31/23 PUB BLDGS	101-4142-426	SUPPLIES	DEPOSIT TICKET BOOKS/FINANCE	000000 114.31
		I-10/31/23FINANCECCD	101-4142-426	SUPPLIES	SEP BDAYS/FALL DECOR - FINANCE	000000 32.94
01-4711	AMAZON CAPITAL SERVICES					
		I-1RL3-NWLT-61F4	101-4142-426	SUPPLIES	WALL CALENDAR - FINANCE	000000 16.82
		I-1VM6-WW9J-649L	101-4142-426	SUPPLIES	CALENDARS - FINANCE	000000 45.45
01-5159	LEAD-DEADWOOD COMMUNITY					
		I-2310	101-4142-427	TRAVEL	L/D COMMUNITY FUND LUNCHEON	000000 20.00
					DEPARTMENT 142 FINANCE	TOTAL: 2,254.29
01-0223	COCA COLA BOTTLING HIGH					
		I-4556200	101-4192-426	SUPPLIES	(54656) OUNCE USAGE/EVENT CENT	000000 2,459.52
01-0429	BLACK HILLS ENERGY					
		I-POWER 10/30/23	101-4192-428	UTILITIES	WELCOME SIGN BOULDER CANYON	000000 18.71
		I-POWER 10/30/23	101-4192-428	UTILITIES	0 US HIGHWAY 14A TRAFFIC SIG	000000 57.45
		I-POWER 10/30/23	101-4192-428	UTILITIES	SPEED SIGN 1 1/2 MCKINLEY ST	000000 15.00
		I-POWER 10/30/23	101-4192-428	UTILITIES	TRAFFIC LIGHTS 1 MCKINLEY ST	000000 24.62
		I-POWER 10/30/23	101-4192-428	UTILITIES	MT MORIAH VIS CNTR	000000 234.40
		I-POWER 10/30/23	101-4192-428	UTILITIES	TX BOOTH/BATHROOM MT MORIAH	000000 105.70
		I-POWER 10/30/23	101-4192-428	UTILITIES	METHODIST MEM PARK 10 SHINE	000000 29.77
		I-POWER 10/30/23	101-4192-428	UTILITIES	SPEED SIGN 101 CHARLES ST	000000 18.71
		I-POWER 10/30/23	101-4192-428	UTILITIES	101 MICKELSON TRAIL	000000 536.76
		I-POWER 10/30/23	101-4192-428	UTILITIES	102 WATER TANK LN	000000 15.00
		I-POWER 10/30/23	101-4192-428	UTILITIES	105 1/2 SHERMAN TRAFFIC LIGHTS	000000 75.48
		I-POWER 10/30/23	101-4192-428-13	UTILITIES - R	105 SHERMAN ST REC CENTER	000000 5,617.64
		I-POWER 10/30/23	101-4192-428	UTILITIES	SHERMAN-PINE ST TRAFFIC SIGNAL	000000 30.86
		I-POWER 10/30/23	101-4192-428-04	UTILITIES - C	108 SHERMAN ST CITY HALL	000000 2,556.08
		I-POWER 10/30/23	101-4192-428	UTILITIES	TIMMS LANE POLE BLDG	000000 54.96
		I-POWER 10/30/23	101-4192-428	UTILITIES	PUMP 119 DENVER AVE	000000 1,039.41
		I-POWER 10/30/23	101-4192-428	UTILITIES	PRESSURE REG STATION 13 CRESCE	000000 74.08
		I-POWER 10/30/23	101-4192-428	UTILITIES	135 SHERMAN ST LIGHTS	000000 85.02
		I-POWER 10/30/23	101-4192-428	UTILITIES	135 WILLIAMS ST LIGHTS	000000 26.80
		I-POWER 10/30/23	101-4192-428-03	UTILITIES - B	BALLFIELD 15 CRESCENT ST	000000 154.75
		I-POWER 10/30/23	101-4192-428-06	UTILITIES - D	RODEO GROUNDS ARENA	000000 24.71
		I-POWER 10/30/23	101-4192-428-11	UTILITIES - P	PARK SHOP 15 CRESCENT ST	000000 293.51
		I-POWER 10/30/23	101-4192-428-06	UTILITIES - D	15 CRESCENT ST RODEO	000000 1,376.24
		I-POWER 10/30/23	101-4192-428-06	UTILITIES - D	15 CRESCENT ST SNOWCROSS	000000 15.00
		I-POWER 10/30/23	101-4192-428	UTILITIES	WELCOME SIGN- DWD HILL	000000 16.94

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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 10/30/23	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	662.70
		I-POWER 10/30/23	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	112.28
		I-POWER 10/30/23	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	29.17
		I-POWER 10/30/23	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.44
		I-POWER 10/30/23	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 10/30/23	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	120.62
		I-POWER 10/30/23	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	62.51
		I-POWER 10/30/23	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	138.89
		I-POWER 10/30/23	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	58.40
		I-POWER 10/30/23	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	36.18
		I-POWER 10/30/23	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	28.08
		I-POWER 10/30/23	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	91.45
		I-POWER 10/30/23	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	0.00
		I-POWER 10/30/23	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	324.84
		I-POWER 10/30/23	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	65.75
		I-POWER 10/30/23	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	62.59
		I-POWER 10/30/23	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	158.17
		I-POWER 10/30/23	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	208.08
		I-POWER 10/30/23	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	0.00
		I-POWER 10/30/23	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,269.11
		I-POWER 10/30/23	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	50.97
		I-POWER 10/30/23	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	82.65
		I-POWER 10/30/23	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	25.94
		I-POWER 10/30/23	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	19.02
		I-POWER 10/30/23	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.35
		I-POWER 10/30/23	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	94.39
		I-POWER 10/30/23	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	27.23
		I-POWER 10/30/23	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	101.49
		I-POWER 10/30/23	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	31.83
		I-POWER 10/30/23	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,484.97
		I-POWER 10/30/23	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	66.10
		I-POWER 10/30/23	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	344.59
		I-POWER 10/30/23	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	44.97
		I-POWER 10/30/23	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	95.14
		I-POWER 10/30/23	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	65.01
		I-POWER 10/30/23	101-4192-428	UTILITIES 5 SIEVER ST	000000	648.14
		I-POWER 10/30/23	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	21.30
		I-POWER 10/30/23	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	461.88
		I-POWER 10/30/23	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	74.44
		I-POWER 10/30/23	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	965.07
		I-POWER 10/30/23	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	23.51
		I-POWER 10/30/23	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	19.44
		I-POWER 10/30/23	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	18.10
		I-POWER 10/30/23	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.36
		I-POWER 10/30/23	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	62.06
		I-POWER 10/30/23	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	193.76
		I-POWER 10/30/23	101-4192-428	UTILITIES 610 BROADWAY ST	000000	99.55
		I-POWER 10/30/23	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	638.81

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FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-0429	BLACK HILLS ENERGY	continued					
		I-POWER 10/30/23	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	34.50	
		I-POWER 10/30/23	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	672.50	
		I-POWER 10/30/23	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,531.68	
		I-POWER 10/30/23	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	35.42	
		I-POWER 10/30/23	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	36.64	
		I-POWER 10/30/23	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	79.30	
		I-POWER 10/30/23	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	764.70	
		I-POWER 10/30/23	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	535.82	
		I-POWER 10/30/23	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	116.20	
		I-POWER 10/30/23	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.79	
		I-POWER 10/30/23	101-4192-428	UTILITIES 767 MAIN ST	000000	21.59	
		I-POWER 10/30/23	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.00	
		I-POWER 10/30/23	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.38	
		I-POWER 10/30/23	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.55	
		I-POWER 10/30/23	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.46	
		I-POWER 10/30/23	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	606.35-	
01-0539	LEAD-DEADWOOD SANITARY						
		I-11/02/23 CONSUMP	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	47.48	
		I-11/02/23 CONSUMP	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00	
		I-11/02/23 CONSUMP	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00	
		I-11/02/23 CONSUMP	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00	
		I-11/02/23 CONSUMP	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	40.99	
		I-11/02/23 CONSUMP	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00	
		I-11/02/23 CONSUMP	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	22.00	
		I-11/02/23 CONSUMP	101-4192-428	UTILITIES DEADWOOD CITY-FERGUSON FIELD	000000	22.00	
		I-11/02/23 CONSUMP	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	22.00	
		I-11/02/23 CONSUMP	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00	
		I-11/02/23 CONSUMP	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	22.00	
		I-11/02/23 CONSUMP	101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	22.00	
		I-11/02/23 CONSUMP	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00	
		I-11/02/23 CONSUMP	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	22.00	
		I-11/02/23 CONSUMP	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	39.27	
		I-11/02/23 CONSUMP	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	41.99	
		I-11/02/23 CONSUMP	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	249.35	
		I-11/02/23 CONSUMP	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00	
		I-11/02/23 CONSUMP	101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	66.78	
		I-11/02/23 CONSUMP	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	37.05	
		I-11/02/23 CONSUMP	101-4192-428-22	UTILITIES - M DEADWOOD CITY MT MORIAH	000000	7.70-	
01-1558	ECOLAB PEST ELIMINATION						
		I-3899394	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	171.93	
		I-3899395	101-4192-422-13	PROFESSIONAL COCKROACH-RODENT PROG/REC	000000	100.63	
01-1626	SERVALL UNIFORM AND LIN						
		I-10/17/23 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0834738	000000	41.33	
		I-10/17/23 INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 0834739	000000	38.37	
		I-10/17/23 INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0834754	000000	41.55	

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1626	SERVALL UNIFORM AND LIN		continued			
		I-10/17/23	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 0834756	000000	68.71
		I-10/17/23	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY/0834755	000000	58.95
		I-10/19/23	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 0835982	000000	173.12
		I-10/19/23	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 0835981	000000	55.48
		I-10/19/23	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 0835980	000000	39.50
		I-10/19/23	INVOICES 101-4192-422-13	PROFESSIONAL REC CENTER / 0835983	000000	90.70
		I-10/31/23	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 0840258	000000	41.33
		I-10/31/23	INVOICES 101-4192-426-10	SUPPLIES - LI LIBRARY / 0840259	000000	39.23
		I-10/31/23	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0840272	000000	41.55
		I-10/31/23	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 0840274	000000	68.71
		I-10/31/23	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY/0840273	000000	58.95
		I-11/02/23	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 0841484	000000	176.87
		I-11/02/23	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 0841483	000000	55.48
		I-11/02/23	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 0841482	000000	39.50
		I-11/02/23	INVOICES 101-4192-422-13	PROFESSIONAL REC CENTER / 0841485	000000	90.70
01-3032	OTIS ELEVATOR COMPANY					
		I-100401372082	101-4192-422-02	PROFESSIONAL ELEVATOR MAINT 12/1-2/29/24/AM	000000	417.53
		I-100401372082	101-4192-422-09	PROFESSIONAL ELEVATOR MAINT 12/1-2/29/24/HA	000000	417.52
01-3151	KONE CHICAGO					
		I-871189996	101-4192-422-17	PROFESSIONAL- OCT ELEVATOR MAINT/DAYS MUS	000000	183.77
01-3342	RASMUSSEN MECHANICAL SE					
		I-CON011819	101-4192-422-22	PROFESSIONAL- 2022 PREVENT MAINT/MT MORIAH	000000	375.00
		I-CON011819	101-4192-422-24	PROFESSIONAL 2022 PREVENT MAINT/OUTLAW SQ	000000	597.50
		I-CON011819	101-4192-422-11	PROFESSIONAL 2022 PREVENT MAINT/PARKS DEPT	000000	655.00
		I-CON011819	101-4192-422-14	PROFESSIONAL 2022 PREVENT MAINT/STREETS	000000	367.50
		I-CON011819	101-4192-422-13	PROFESSIONAL 2022 PREVENT MAINT/REC CENTER	000000	2,518.75
		I-CON011819	101-4192-422-19	PROFESSIONAL 2022 PREVENT MAINT/SOUTH GATEW	000000	327.50
		I-CON011819	101-4192-422-21	PROFESSIONAL 2022 PREVENT MAINT/WELCOME CEN	000000	1,975.00
		I-CON011819	101-4192-422-15	PROFESSIONAL 2022 PREVENT MAINT/TROLLEY BAR	000000	157.50
		I-CON011819	101-4192-422-18	PROFESSIONAL 2022 PREVENT MAINT/FERGUSON FI	000000	393.75
		I-CON011819	101-4192-422-01	PROFESSIONAL 2022 PREVENT MAINT/ADAMS HOUSE	000000	1,098.75
		I-CON011819	101-4192-422-02	PROFESSIONAL 2022 PREVENT MAINT/ADAMS MUSEU	000000	1,306.25
		I-CON011819	101-4192-422-04	PROFESSIONAL 2022 PREVENT MAINT/CITY HALL	000000	2,233.75
		I-CON011819	101-4192-422-10	PROFESSIONAL 2022 PREVENT MAINT/LIBRARY	000000	611.25
		I-CON011819	101-4192-422-06	PROFESSIONAL- 2022 PREVENT MAINT/DAYS OF 76	000000	931.25
		I-CON011819	101-4192-422-17	PROFESSIONAL- 2022 PREVENT MAINT/DAYS MUSEUM	000000	2,895.00
		I-CON011819	101-4192-422-07	PROFESSIONAL 2022 PREVENT MAINT/FIRE HALL	000000	930.00
		I-CON011819	101-4192-422-08	PROFESSIONAL- 2022 PREVENT MAINT/HISTORY	000000	861.25
		I-CON011819	101-4192-422-09	PROFESSIONAL 2022 PREVENT MAINT/HARRC	000000	2,251.25
		I-SRV106821	101-4192-422-02	PROFESSIONAL REPAIR MOTOR IN RTU/ADAMS MUS	000000	1,092.50
01-4057	VIEHAUSER ENTERPRISES,					
		I-49064	101-4192-426-06	SUPPLIES - DA ASSA KEY TWIN 21-22/DAYS OF 76	000000	32.00
01-4625	FIB CREDIT CARDS					

PACKET: 06394 COMBINED - 11/21/23  
 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
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01-4625	FIB CREDIT CARDS	continued				
		I-10/31/23 PUB WORKS	101-4192-426	SUPPLIES HONEY-KETCHUP-RANCH/PB	000000	35.03

01-4711	AMAZON CAPITAL SERVICES					
		I-1VM6-WW9J-649L	101-4192-426-04	SUPPLIES - CI KITCHEN SUPPLIES - CITY HALL	000000	127.63
		I-1XQK-FPCX-G1GW	101-4192-426	SUPPLIES FIREBALL CINNAMON CANDY/PUB BL	000000	49.98
		I-1XQK-FPCX-G1GW	101-4192-426	SUPPLIES LED LIGHT BULBS/PUB BLDGS	000000	21.94

01-4803	SUMMIT FIRE PROTECTION					
		I-115012606	101-4192-422-11	PROFESSIONAL ANN FIRE EXTING INSPECT/PARKS	000000	226.00
		I-115012606	101-4192-422-10	PROFESSIONAL ANN FIRE EXTING INSPECT/LIBRAR	000000	45.00
		I-115012606	101-4192-422-19	PROFESSIONAL ANN FIRE EXTING INSPECT/PLUMA	000000	50.00
		I-115012606	101-4192-422-14	PROFESSIONAL ANN FIRE EXTING INSPECT/STRTS	000000	1,108.00
		I-115012606	101-4192-422-21	PROFESSIONAL ANN FIRE EXTING INSPECT/WELCOM	000000	129.00
		I-115012606	101-4192-422-08	PROFESSIONAL- ANN FIRE EXTING INSPECT/HISTOR	000000	77.00
		I-115012606	101-4192-422-02	PROFESSIONAL ANN FIRE EXTING INSPECT/AD MUS	000000	207.00
		I-115012606	101-4192-422-22	PROFESSIONAL- ANN FIRE EXTING INSPECT/MM	000000	98.00
		I-115012606	101-4192-422-01	PROFESSIONAL ANN FIRE EXTING INSPECT/AD HOU	000000	162.00
		I-115012606	101-4192-422-15	PROFESSIONAL ANN FIRE EXTING INSPECT/TROLLE	000000	505.00
		I-115012606	101-4192-422-03	PROFESSIONAL ANN FIRE EXTING INSPECT/BASEBA	000000	33.00
		I-115012606	101-4192-422-18	PROFESSIONAL ANN FIRE EXTING INSPECT/FOOTBA	000000	39.00
		I-115012606	101-4192-422-17	PROFESSIONAL- ANN FIRE EXTING INSPECT/DAYS M	000000	597.00
		I-115012606	101-4192-422-05	PROFESSIONAL ANN FIRE EXTING INSPECT/COLD S	000000	39.00
		I-115012606	101-4192-422-13	PROFESSIONAL ANN FIRE EXTING INSPECT/REC CE	000000	102.00
		I-115012606	101-4192-422-04	PROFESSIONAL ANN FIRE EXTING INSPECT/CITY H	000000	396.00
		I-115012606	101-4192-422-06	PROFESSIONAL- ANN FIRE EXTING INSPECT/GRANDS	000000	155.00

01-4944	QUADIENT FINANCE USA, I					
		I-11/13/23	101-4192-426	SUPPLIES REFILL POSTAGE METER - PUB BLD	000000	500.00

01-4945	QUADIENT LEASING USA, I					
		I-Q1061658	101-4192-422	PROFESSIONAL LEASE PAYMENT - 12//10-3/9/24	000000	245.46

DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: 58,395.04

01-0510	GOLDEN WEST TECHNOLOGIE					
		I-417732	101-4193-434	MACHINERY/EQU HP PRO LAPTOP-JERAMY/ REC CNTR	000000	1,674.00
		I-417733	101-4193-434	MACHINERY/EQU HP PRO LAPTOP- CORY/POLICE DPT	000000	1,674.00
		I-417765	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS	000000	2,524.50
		I-418161	101-4193-422	PROFESSIONAL WINDOWS 11 PRO LIC-CENTURY RM	000000	187.00

DEPARTMENT 193 COMPUTER SERVICE TOTAL: 6,059.50

01-0467	CULLIGAN OF THE BLACK H					
		I-0019479	101-4210-424	RENTALS BOTTLED WATER,COOLER RENT- PD	000000	75.75

01-0508	GALLS, LLC					
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PACKET: 06394 COMBINED - 11/21/23

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0508	GALLS, LLC		continued			
		I-026021313	101-4210-426	SUPPLIES DBL PISTOL TACO,RADIO POUCH-PD	000000	86.42
		I-026030858	101-4210-426	SUPPLIES TOURNIQUET POUCH - PD	000000	30.66
01-0804	SCOTT PETERSON MOTORS					
		I-6008387/1	101-4210-425	REPAIRS TRSF CASE SRVC-'19 DURANGO-PD	000000	12.20
		I-6009437/1	101-4210-425	REPAIRS REPLC FR/REAR BRKS-DODGE PU-PD	000000	1,685.14
01-1424	SOUTHSIDE SERVICE					
		I-0060121	101-4210-425	REPAIRS OIL CHANGE,OIL,FILTER,FLUID-PD	000000	127.15
		I-0060122	101-4210-425	REPAIRS OIL CHANGE,OIL,FILTER,FLUID-PD	000000	113.20
01-1653	STURDEVANT'S AUTO PARTS					
		I-832017384	101-4210-425	REPAIRS 12 QT PM 5W20 CONVENT. - PD	000000	71.88
		I-832017480	101-4210-426	SUPPLIES 5QTOIL,FILTER-'17 SILVERADO-PD	000000	67.76
		I-832018363	101-4210-425	REPAIRS COOLANT,HEATER HOSE - PD	000000	45.11
		I-832018422	101-4210-425	REPAIRS 6 - WIPERS FOR PATROL CARS-PD	000000	85.94
01-1826	FIRST NET					
		I-287304791844X1023	101-4210-422	PROFESSIONAL MDT POLICE CARS - OCT.	000000	240.24
01-1827	MS MAIL & MARKETING					
		I-14207	101-4210-426	SUPPLIES PRINT WARNING TICKETS - PD	000000	150.00
01-2362	OLSON, JAMES RICHARD					
		I-11/3/23-AMAZON	101-4210-426	SUPPLIES REIMBS-CONNECTORS/CAR PRINTERS	000000	19.10
01-2946	SUNSHINE TOWING					
		I-000002	101-4210-425	REPAIRS TOWING - 10/11/2023	000000	80.00
01-3761	TRITECH SOFTWARE SYSTEM					
		I-393018	101-4210-422	PROFESSIONAL ANN'L SUBSC-PSPRO/FIELD OPS-PD	000000	120.00
01-4625	FIB CREDIT CARDS					
		I-10/31/23 PUB BLDGS	101-4210-426	SUPPLIES CANDY TRUNK-TREAT/POLICE DEPT	000000	245.23
		I-10/31/23 PUB BLDGS	101-4210-426	SUPPLIES AUTO ADAPTERS/POLICE DEPT	000000	196.00
		I-10/31/23 PUB WORKS	101-4210-425	REPAIRS MICROWAVE/POLICE DEPT	000000	199.99
		I-10/31/23FINANCECCD	101-4210-427	TRAVEL LYFT IN KC TO PICK UP CAR - PD	000000	21.78
		I-10/31/23FINANCECCD	101-4210-427	TRAVEL UBER IN KC TO PICK UP CAR - PD	000000	32.37
		I-10/31/23FINANCECCD	101-4210-427	TRAVEL LODGING- KC TO PICK UP CAR- PD	000000	153.75
		I-10/31/23FINANCECCD	101-4210-427	TRAVEL FUEL-RETURN KC W'NEW CAR -PD	000000	50.00
		I-10/31/23FINANCECCD	101-4210-427	TRAVEL FUEL-RETURN KC W'NEW CAR -PD	000000	66.86
		I-10/31/23POLICECCD	101-4210-427	TRAVEL FUEL TO SCHOOL IN PIERRE - PD	000000	34.56
		I-10/31/23POLICECCD	101-4210-427	TRAVEL FUEL TO SCHOOL IN PIERRE - PD	000000	40.92
		I-10/31/23POLICECCD	101-4210-427	TRAVEL FUEL TO SCHOOL IN PIERRE - PD	000000	33.18
		I-10/31/23POLICECCD	101-4210-427	TRAVEL FUEL TO SCHOOL IN PIERRE - PD	000000	39.70
01-5034	STURGIS RESPONDER SUPPL					
		I-2896	101-4210-426	SUPPLIES MAGNETIC MIC,CUFF & CASE - PD	000000	104.94

PACKET: 06394 COMBINED - 11/21/23  
 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
01-5034	STURGIS RESPONDER SUPPL		continued			
		I-2940	101-4210-426	SUPPLIES UNIFORM GLOVES,POLO SHIRT-PD	000000	94.98
		I-2951	101-4210-426	SUPPLIES DUTY JACKET - PD	000000	159.99
		I-2983	101-4210-426	SUPPLIES 2 UNIFORM SHIRTS, 2 PANTS- PD	000000	361.80
					DEPARTMENT 210 POLICE	TOTAL: 4,846.60
01-0966	PETTY CASH-FINANCE OFFI					
		I-11/16/2023	101-4221-426	SUPPLIES PETTY CASH - FIRE DEPT POSTAGE	000000	3.90
01-1653	STURDEVANT'S AUTO PARTS					
		I-832017948	101-4221-426	SUPPLIES PROPANE - FIRE STATION	000000	10.27
01-1827	MS MAIL & MARKETING					
		I-14234	101-4221-422	PROFESSIONAL MAILING CHILI FEED POSTCARDS	000000	181.07
01-3101	KNOX COMPANY					
		I-INV-KA-237038	101-4221-434	MACHINERY/EQU KNOX BOX, RESCUE #3 - FIRE DPT	000000	1,146.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-1925	101-4221-422	PROFESSIONAL SCREENING	000000	319.25
					DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:	1,660.49
01-0966	PETTY CASH-FINANCE OFFI					
		I-11/16/2023	101-4232-426	SUPPLIES PETTY CASH - B.I. POSTAGE	000000	11.56
01-4625	FIB CREDIT CARDS					
		I-10/31/23 PUB BLDGS	101-4232-422	PROFESSIONAL CERT RENEWAL/BLDG INSPECTOR	000000	100.00
		I-10/31/23 PUB WORKS	101-4232-422	PROFESSIONAL POSTAGE MAIL BP/BLDG INSP	000000	1.35
					DEPARTMENT 232 BUILDING INSPECTION	TOTAL: 112.91
01-0575	SOUTHSIDE OIL					
		I-099004	101-4310-426	SUPPLIES (5210) GALS DIESEL FUEL/STRTS	000000	19,068.60
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-64711	101-4310-426	SUPPLIES (4) LOCAL TRAFFIC ONLY/STRTS	000000	320.00
01-0684	NORTHWEST PIPE FITTINGS					
		C-CM1448146	101-4310-425	REPAIRS GRATE TYPE L MACH SEAT/STRTS	000000	417.10-
		I-1447450	101-4310-425	REPAIRS GRATE TYPE L MACH SEAT/STRTS	000000	916.35
01-0723	NORTHERN TRUCK EQUIPMEN					
		I-RC31200	101-4310-434	MACHINERY/EQU INSTALL DUMP BODY/STREETS	000000	6,385.00

PACKET: 06394 COMBINED - 11/21/23

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
01-1351	GREAT WESTERN TIRE, INC	I-1-269380	101-4310-422	PROFESSIONAL (6) NEW STUDED TIRES/STREETS	000000	1,770.17
01-1374	BUTLER MACHINERY COMPAN	I-06PS0670837	101-4310-425	REPAIRS (2) BATTERY/STREETS	000000	722.09
01-1406	STRETCH'S GLASS & CUSTO	I-I024484	101-4310-425	REPAIRS WINDSHIELD-LABOR/STREETS	000000	433.98
01-1483	KNECHT HOME CENTER	I-9896095	101-4310-433	IMPROVEMENTS PLYWOOD-RED OAK-PINE/STRTS	000000	276.42
01-1653	STURDEVANT'S AUTO PARTS	I-832017486	101-4310-426	SUPPLIES POWER PROBE-FUEL FILTER/STREET	000000	183.49
		I-832017851	101-4310-425	REPAIRS SUSPENSION STABILIZE/STREETS	000000	20.48
		I-832017975	101-4310-426	SUPPLIES (4) QT MOBIL 75W-140/STREETS	000000	67.96
		I-832017987	101-4310-426	SUPPLIES SCOTCH BRITE GENERAL-ULTRA/STR	000000	12.66
		I-832018270	101-4310-426	SUPPLIES COOLANT ENGINE DEXCO/STRTS	000000	14.59
		I-832018379	101-4310-426	SUPPLIES (2) HOOD HOLD DOWN/STREETS	000000	17.98
		I-832018387	101-4310-426	SUPPLIES FEMALE J1C 37 FLARES/STREETS	000000	41.52
		I-832018439	101-4310-426	SUPPLIES 6MJIC-8MJIC-10MJIC PLUGS/STRTS	000000	32.80
		I-832018448	101-4310-426	SUPPLIES (2) HOOD HOLD DOWN LATCH/STRTS	000000	17.98
		I-832018965	101-4310-426	SUPPLIES 3/8 DR 12PT STD SOCK/STREETS	000000	2.99
		I-832019045	101-4310-426	SUPPLIES AIR BRAKE PLUGS/STREETS	000000	2.06
		I-832019064	101-4310-426	SUPPLIES FITTING/STREETS	000000	0.93
		I-832019098	101-4310-426	SUPPLIES UNIV BLK ANTENNA/STREETS	000000	14.99
		I-832019131	101-4310-426	SUPPLIES AIR BRAKE-NYLON TUBE/STREETS	000000	23.11
		I-832019227	101-4310-426	SUPPLIES (2) 3-STUD/STREETS	000000	39.98
01-3060	QUIK SIGNS	I-43370	101-4310-426	SUPPLIES 80 X 216 MOUNTED BANNER/STRTS	000000	635.36
		I-43555	101-4310-426	SUPPLIES (2) 9 X20-(11) 6 X6 SIGNS/STR	000000	183.96
01-3259	INTERSTATE ENGINEERING	I-52560	101-4310-422-01	TIMM LANE BRI PRO SVCS TIMM LANE BRIDGE/STRT	000000	685.08
01-3294	DAKOTA FLUID POWER INC.	I-7121184	101-4310-426	SUPPLIES DIN CONNECTOR CORD GRIP/STRTS	000000	4.25
01-3438	BLACKSTRAP, INC.	I-73	101-4310-426	SUPPLIES 28 TONS BLACKMAGIC/STREETS	000000	4,816.00
01-3977	ACE HARDWARE OF LEAD	C-10/31/23 CREDIT	101-4310-426	SUPPLIES CREDIT MEMO/STREETS	000000	1.42-
01-4317	VIGILANT BUSINESS SOLUT	I-1915	101-4310-422	PROFESSIONAL TESTING	000000	570.75
		I-1925	101-4310-422	PROFESSIONAL SCREENING	000000	96.00

PACKET: 06394 COMBINED - 11/21/23

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
01-4625	FIB CREDIT CARDS					
		I-10/31/23 PUB WORKS	101-4310-426	SUPPLIES 18 GA WIRE-DUAL-PION/STRTS	000000	82.78
01-4711	AMAZON CAPITAL SERVICES					
		I-1PVF-66MT-30T1	101-4310-426	SUPPLIES CHRISTOPHER BEAN COFFEE/STRTS	000000	79.99
01-4857	VERIZON CONNECT					
		I-364000049803	101-4310-422	PROFESSIONAL VEHICLE TRACKING SUBSCRIP/STR	000000	57.20
01-5162	SELECT STONE INC					
		I-26758	101-4310-425	REPAIRS BUFF-GREY FLATS-CORNER-FRT/STR	000000	1,258.50
		I-26770	101-4310-425	REPAIRS LIMESTONE CUSTOM CAP-FREIGHT/S	000000	3,485.00
01-5165	BLACK HILLS COLLISION P					
		I-11/15/23-N.BROWN	101-4310-425	REPAIRS REPAIR VEHICLE-N.BROWN/ STRTS	000000	2,008.50
					DEPARTMENT 310 STREETS	TOTAL: 43,930.98
01-4630	SANDER SANITATION SERVI					
		I-10/31/23 STATEMENT	101-4320-422	PROFESSIONAL OCTOBER RESIDENTIAL GARBAGE	000000	12,763.90
					DEPARTMENT 320 SANITATION	TOTAL: 12,763.90
01-4803	SUMMIT FIRE PROTECTION					
		I-115012606	101-4370-422	PROFESSIONAL ANN FIRE EXTING INSPECT/OAKRID	000000	27.00
					DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL: 27.00
01-0213	TRUGREEN CHEM-LAWN					
		I-185658838	101-4520-422	PROFESSIONAL LAWN SERVICE/RAILROAD PARK	000000	55.18
		I-185658839	101-4520-422	PROFESSIONAL LAWN SERVICES/ST AMBROSE	000000	743.77
		I-185658840	101-4520-422	PROFESSIONAL LAWN SERVICES/FERGUSON FIELD	000000	474.63
		I-185658841	101-4520-422	PROFESSIONAL LAWN SERVICES/UPPER MAIN, FIRE	000000	80.55
		I-185658842	101-4520-422	PROFESSIONAL LAWN SERVICES/LOWER MAIN	000000	49.58
01-0776	ALBERTSON ENGINEERING,					
		I-19619	101-4520-422-01	PROF SERV- FE WHTWD CR ADD SRVCS ADDEN 3	000000	16,103.34
		I-19657	101-4520-422-01	PROF SERV- FE CR RESTOR BETW POWER/PARKS	000000	1,062.10
		I-19658	101-4520-422-01	PROF SERV- FE CR RESTOR POWER NORTH/PARKS	000000	457.65
		I-19659	101-4520-422-01	PROF SERV- FE CR RESTOR POWER SOUTH/PARKS	000000	898.37
		I-19660	101-4520-422-01	PROF SERV- FE CR RESTOR COMFORT INN/PARKS	000000	1,205.00
01-0966	PETTY CASH-FINANCE OFFI					
		I-11/16/2023	101-4520-426	SUPPLIES PETTY CASH REIMBS.- PARKS MTG	000000	14.87
		I-11/16/2023	101-4520-426	SUPPLIES PETTY CASH -PD POSTG/LIC.PLATE	000000	102.90

PACKET: 06394 COMBINED - 11/21/23

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
01-1278	PONDEROSA LAND SURVEYS,	I-7787	101-4520-422-01	PROF SERV- FE FEMA PROJ.2023- ARCHEOL.TRENCH	000000	435.00
01-1502	BLACK HILLS CHEMICAL	I-258011	101-4520-426	SUPPLIES (49) SNO ICE MELT/PARKS	000000	587.51
01-1653	STURDEVANT'S AUTO PARTS	C-832018268	101-4520-426	SUPPLIES BATTERY CORE RETURN/PARKS	000000	18.00-
		I-832018267	101-4520-426	SUPPLIES BATTERY/PARKS	000000	132.99
		I-832018791	101-4520-426	SUPPLIES BATTERY-CORE RETURN-CLNR/PRKS	000000	131.47
01-1798	CHAINSAW CENTER/DAKOTA	I-1-2001457	101-4520-426	SUPPLIES (200) STARTER ROPE #5/PARKS	000000	60.00
01-3977	ACE HARDWARE OF LEAD	I-034838	101-4520-426	SUPPLIES TACKER WIRING-STAPLE/PARKS	000000	42.73
		I-034998	101-4520-426	SUPPLIES RUBBER MALLET/PARKS	000000	14.24
01-4625	FIB CREDIT CARDS	I-10/31/23 PUB WORKS	101-4520-422	PROFESSIONAL POSTAGE MAIL BOX/PARKS	000000	17.10
		I-103123	101-4520-422-01	PROF SERV- FE LC REG OF DEEDS EASEMENTS	000000	276.89
01-4711	AMAZON CAPITAL SERVICES	I-1XRY-LPN9-4YDM	101-4520-426	SUPPLIES WHITEBOARD-MARKERS/PARKS	000000	199.90
01-4857	VERIZON CONNECT	I-364000049803	101-4520-422	PROFESSIONAL VEHICLE TRACKING SUBSCRIP/PARK	000000	57.20
					DEPARTMENT 520 PARKS	TOTAL: 23,184.97
01-4625	FIB CREDIT CARDS	I-103123	101-4640-426	SUPPLIES EXTERNAL HARD DRIVE- SCHNERING	000000	64.00
01-4721	TOWEY DESIGN GROUP INC.	I-23-594	101-4640-422-01	PROFESSIONAL ENGINEERING REVIEW-THE RIDGE	000000	2,478.00
01-4871	SCHNERINGER, CINDY	I-001 - 11/13/2023	101-4640-422	PROFESSIONAL CONTRACT SERVICES- 10/20-11/11	000000	1,085.00
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 3,627.00
					FUND 101 GENERAL FUND	TOTAL: 160,293.81

PACKET: 06394 COMBINED - 11/21/23

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4711	AMAZON CAPITAL SERVICES					
		I-1LYM-GFH3-RMXY	206-4550-435	FURNITURE/FIX DEHUMIDIFIER - LIBRARY	000000	199.97
		I-1LYM-GFH3-RMXY	206-4550-435	FURNITURE/FIX AIR PURIFIER - LIBRARY	000000	169.00
		I-1LYM-GFH3-RMXY	206-4550-426	SUPPLIES 36 PK AAA BATTERIES - LIBRARY	000000	13.01
		I-1YPC-G4MH-76YL	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	442.40
				DEPARTMENT 550 LIBRARY	TOTAL:	824.38
				FUND 206 LIBRARY FUND	TOTAL:	824.38

PACKET: 06394 COMBINED - 11/21/23

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
01-0418	BLACK HILLS PIONEER	I-107710	209-4510-423	PUBLISHING AD IN HOMECOMING PAGES/REC	000000	16.00
01-2645	HAWKINS INC	I-6619146	209-4510-426	SUPPLIES PHENOL-CALCIUM-CHLORINE-DPD/RE	000000	499.55
01-3151	KONE CHICAGO	I-871189995	209-4510-422	PROFESSIONAL OCT ELEVATOR MAINT/REC	000000	176.70
01-4625	FIB CREDIT CARDS	I-10/31/23 PUB BLDGS	209-4510-426	SUPPLIES CANDY TRUNK-TREAT/REC CENTER	000000	398.96
01-4711	AMAZON CAPITAL SERVICES	I-1XQK-FPCX-G1GW	209-4510-426	SUPPLIES DISPOSABLE PAPER CUPS/REC CENT	000000	29.58
					DEPARTMENT 510 REC CENTER	TOTAL: 1,120.79
					FUND 209 BED & BOOZE FUND	TOTAL: 1,120.79

PACKET: 06394 COMBINED - 11/21/23

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 573 HP HISTORIC INTERPRETATIO

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1890	ADAMS MUSEUM & HOUSE, I	I-103123	215-4573-310	HIST. INTERP. 2023 GENERAL OP SUPPORT	000000	75,000.00
01-2014	TOMS, DON	I-110623	215-4573-335	HIST. INTERP. LEDGER PROJECT	000000	600.00
01-2585	PASTPERFECT SOFTWARE	I-90626495	215-4573-335	HIST. INTERP. ANNUAL HOSTING & TECH SUPPORT	000000	812.00
01-3193	HOMESTAKE ADAMS RESEARC	I-103123	215-4573-390	HIST. INTERP. 2023 GENERAL OP SUPPORT	000000	38,000.00
01-3995	HANSEN WHEEL & WAGON SH	I-13796	215-4573-335	HIST. INTERP. WAGON INSPECTION	000000	2,500.00
01-4625	FIB CREDIT CARDS	I-103123	215-4573-325	HIST. INTERP. SHUTTERSTOCK	000000	52.04
		I-103123	215-4573-325	HIST. INTERP. NEWSPAPER.COM SUBSCRIPTION	000000	109.90
01-4711	AMAZON CAPITAL SERVICES	I-1KX6-WLRC-JGFH	215-4573-335	HIST. INTERP. AMAZON CAPITAL SERVICES	000000	19.99
					DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL: 117,093.93
01-4739	TWIN CITY HARDWARE-HP P	I-2310-269638	215-4575-525	GRANT/LOAN PA 29 VAN BUREN	000000	203.93
		I-2310-269741	215-4575-525	GRANT/LOAN PA 31 CHARLES	000000	102.98
		I-2310-269894	215-4575-525	GRANT/LOAN PA 81 STEWART	000000	247.96
01-5161	PLANKINTON PRESERVATION	I-110723	215-4575-520	GRANT/LOAN PR SWEEP VAN DYKE HOTEL VERANDA	000000	4,300.00
					DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL: 4,854.87
01-0510	GOLDEN WEST TECHNOLOGIE	I-417765	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
01-1278	PONDEROSA LAND SURVEYS,	I-7790	215-4576-600	PROFES. SERV. TR 2 MS794, LOT C BL 9 HIGHLAN	000000	918.75
01-2394	GUNDERSON, PALMER, NELS	I-128727	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	255.00
					DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL: 2,188.75
01-0418	BLACK HILLS PIONEER					

PACKET: 06394 COMBINED - 11/21/23

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	continued				
		I-207 - 2023	215-4577-755	CAPITAL ASSET BID NOTICE-RETAIN WALL-JACKSON	000000	33.19
01-0563	RCS CONSTRUCTION					
		I-04	215-4577-755	CAPITAL ASSET 9 SHINE	000000	18,229.05
01-0776	ALBERTSON ENGINEERING,					
		I-19576	215-4577-755	CAPITAL ASSET 650 MAIN BROADWAY	000000	700.00
		I-19577	215-4577-755	CAPITAL ASSET 10 DENVER	000000	200.00
		I-19581	215-4577-755	CAPITAL ASSET 74 VAN BUREN	000000	62.50
		I-19584	215-4577-755	CAPITAL ASSET 33 1/2 JACKSON	000000	6,332.42
		I-19664	215-4577-755	CAPITAL ASSET 8 JEFFERSON	000000	100.00
01-3956	ADAMS SALVAGE RECYCLING					
		I-3301	215-4577-755	CAPITAL ASSET BROADWAY ALLEY- COMPLETE CONCR	000000	80.62
		I-3340	215-4577-755	CAPITAL ASSET BROADWAY ALLEY- COMPLETE CONCR	000000	389.60
01-4204	COMPLETE CONCRETE, INC.					
		I-4	215-4577-755	CAPITAL ASSET 650 MAIN ST.-BROADWAY RW	000000	18,451.12
					DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:	44,578.50
01-1827	MS MAIL & MARKETING					
		I-14224-A	215-4641-423	PUBLISHING NEWSLETTER - NOV.	000000	654.38
01-3314	CENTURY BUSINESS PRODUC					
		I-693157	215-4641-434	MACHINERY/EQU COPIER SEPTEMBER	000000	196.07
		I-703099	215-4641-434	MACHINERY/EQU COPIER	000000	13.70
		I-703100	215-4641-434	MACHINERY/EQU TONER	000000	7.00
		I-703101	215-4641-434	MACHINERY/EQU COPIER OCTOBER	000000	195.48
01-4625	FIB CREDIT CARDS					
		I-10/31/23 PUB BLDGS	215-4641-422	PROFESSIONAL MT HISTORICAL SOCIETY/PHOTO	000000	55.00
		I-103123	215-4641-422	PROFESSIONAL FEDEX MAC LAB	000000	55.40
		I-103123	215-4641-422	PROFESSIONAL FEDEX MAC LAB	000000	3.50
		I-103123	215-4641-422	PROFESSIONAL DROPBOX	000000	85.57
		I-103123	215-4641-427	TRAVEL MARCOS PIZZA- COMM BDGT MTNG	000000	109.29
		I-103123	215-4641-427	TRAVEL HOLIDAY INN MITCHELL k KUCHENB	000000	480.20
		I-103123	215-4641-426	SUPPLIES LATE FEE	000000	10.00
		I-103123	215-4641-426	SUPPLIES INTEREST	000000	9.46
		I-103123	215-4641-426	SUPPLIES INTEREST	000000	6.50
		I-103123	215-4641-426	SUPPLIES INTEREST	000000	3.56
01-4711	AMAZON CAPITAL SERVICES					
		I-1KX6-WLRC-JGFH	215-4641-426	SUPPLIES AMAZON CAPITAL SERVICES	000000	36.99
01-5159	LEAD-DEADWOOD COMMUNITY					
		I-2310	215-4641-427	TRAVEL L/D COMMUNITY FUND LUNCHEON	000000	40.00
					DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:	1,962.10

01/17/2023 11:31 AM  
 PACKET: 06394 COMBINED - 11/21/23  
 VENDOR SET: 01  
 FUND : 216 REVOLVING LOAN  
 DEPARTMENT: N/A NON-DEPARTMENTAL  
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1977	OHAYON, GEORGETTE	I-110623	216-1310	DUE FROM OTHE SIDING AND WINDOWS REIMBURSE	000000	17,000.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 17,000.00
01-0558	NHS OF THE BLACK HILLS	I-2023-10	216-4653-422	PROFESSIONAL CONTRACT FEE- OCTOBER	000000	3,000.00
01-1496	LAWRENCE CO. REGISTER O	I-110623	216-4653-960	CLOSING CO RECORDNING FEE- 23 MONROE	000000	30.00
01-2849	DAKOTA LUMBER CO	I-2308-254981	216-4653-962-03	WINDOWS GRANT 39 STEWART PARHAM	000000	7,491.76
01-4086	TWIN CITY HARDWARE - GR	C-2310-273162C	216-4653-962-01	SPECIAL NEEDS 23 CENTENNIAL- ELDERLY GRANT	000000	2.00-
		I-2310-272415	216-4653-962-01	SPECIAL NEEDS 23 CENTENNIAL- ELDERLY	000000	68.97
		I-2310-272416	216-4653-962-01	SPECIAL NEEDS 23 CENTENNIAL- ELDERLY GRANT	000000	930.26
		I-2310-272686	216-4653-962-01	SPECIAL NEEDS 23 CENTENNIAL- ELDERLY GRANT	000000	35.97
		I-2310-272815	216-4653-962-03	WINDOWS GRANT 39 STEWART- WINDOW GRANT	000000	115.88
		I-2310-273091	216-4653-962-03	WINDOWS GRANT 39 STEWART- WINDOW GRANT	000000	143.40
		I-2310-273159	216-4653-962-01	SPECIAL NEEDS 23 CENTENNIAL- ELDERLY	000000	144.96
		I-2310-273250	216-4653-962-03	WINDOWS GRANT 39 STEWART- WINDOW GRANT	000000	60.94
		I-2311-274233	216-4653-962-03	WINDOWS GRANT TWIN CITY HARDWARE - GRANTS	000000	75.97
		I-2311-274288	216-4653-962-01	SPECIAL NEEDS 23 CENTENNIAL- ELDERLY GRANT	000000	100.92
		I-2311-274336	216-4653-962-04	SIDING GRANT 39 STEWEART- SIDING GRANT	000000	39.99
		I-2311-274590	216-4653-962-01	SPECIAL NEEDS 23 CENTENNIAL- ELDERLY GRANT	000000	43.92
01-4726	KNECHT HOME CNTR-GRANTS	I-216465396201	216-4653-962-01	SPECIAL NEEDS 23 CENTENNIAL OWENS	000000	187.06
		I-9854867	216-4653-962-01	SPECIAL NEEDS 23 CENTENNIAL OWENS	000000	24.92
		I-9857631	216-4653-962-01	SPECIAL NEEDS 23 CENTENNIAL OWENS	000000	158.54
		I-9867155	216-4653-962-01	SPECIAL NEEDS 23 CENTENNIAL OWENS	000000	210.61
		I-9870776	216-4653-962-01	SPECIAL NEEDS 23 CENTENNIAL OWENS	000000	310.42
		I-9872364	216-4653-962-01	SPECIAL NEEDS 23 CENTENNIAL OWENS	000000	252.27
		I-9886823	216-4653-962-01	SPECIAL NEEDS 23 CENTENNIAL OWENS	000000	157.43
		I-9893708	216-4653-962-01	SPECIAL NEEDS 23 CENTENNIAL OWENS	000000	90.33
		I-9893852	216-4653-962-01	SPECIAL NEEDS 23 CENTENNIAL OWENS	000000	129.57
01-5051	SODAK TITLE	I-OE-0576-23	216-4653-960	CLOSING CO OWNERS REPORT 608 W MAIN	000000	120.00
01-5132	HILGENDORF, STEVEN	I-30660265	216-4653-962-03	WINDOWS GRANT 39 DUNLOP HILGENDORF	000000	5,982.47
		I-9777085	216-4653-962-04	SIDING GRANT 39 DUNLOP HILGENDORF	000000	148.61
01-5160	EXCEL CONSTRUCTION LLC	I-1126	216-4653-962-01	SPECIAL NEEDS 47 LINCOLN EMANUEL	000000	2,500.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 22,553.17

PACKET: 06394 COMBINED - 11/21/23

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
01-0539	LEAD-DEADWOOD SANITARY					
		I-11/02/23 EQR	602-4330-422	PROFESSIONAL OCTOBER EQR/RESIDENTIAL	000000	23,286.60
01-0684	NORTHWEST PIPE FITTINGS					
		C-CM1451452	602-4330-425	REPAIRS MJ CAP LESS ACC-MEGALUG/WATER	000000	377.94-
		I-1451142	602-4330-426	SUPPLIES REPAIR LID-CURB BOX/WATER	000000	348.45
01-0828	USA BLUEBOOK					
		I-INV00176380	602-4330-426	SUPPLIES LIQUID DPD1A-DPD1B-TESTS/WATER	000000	73.09
01-1235	BADGER METER, INC.					
		I-80140771	602-4330-422	PROFESSIONAL BEACON MBL HOSTING SERV.WATER	000000	153.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-832019251	602-4330-426	SUPPLIES 3 PK PURE STEEL A/F/WATER	000000	4.49
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1110084	602-4330-425	REPAIRS MAIN STREET WATER LEAK/WATER	000000	546.50
		I-1111046	602-4330-425	REPAIRS WILLIAMS ST WATER LEAK/WATER	000000	537.00
01-1827	MS MAIL & MARKETING					
		I-14224	602-4330-426	SUPPLIES UTILITY MAILING - NOV.	000000	362.35
01-3736	METERING & TECHNOLOGY S					
		I-INV3696	602-4330-426-01	SUPPLIES METE NEW METER HAMPTON INN/WATER	000000	1,640.70
01-4711	AMAZON CAPITAL SERVICES					
		I-1PVF-66MT-30T1	602-4330-426	SUPPLIES CHRISTOPHER BEAN COFFEE/WATER	000000	79.99
01-4857	VERIZON CONNECT					
		I-364000049803	602-4330-422	PROFESSIONAL VEHICLE TRACKING SUBSCRIP/WTR	000000	57.20
01-5089	JERRY GREER'S ENGINEERI					
		I-1-70503	602-4330-425	REPAIRS MOUNT-DISMOUNT TIRES/WATER	000000	280.00
					DEPARTMENT 330 WATER	TOTAL: 26,991.43
					FUND 602 WATER FUND	TOTAL: 26,991.43

PACKET: 06394 COMBINED - 11/21/23

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
01-0213	TRUGREEN CHEM-LAWN	I-185658837	607-4580-422	PROFESSIONAL LAWN SERVICE/MT MORIAH	000000	998.04
					DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL: 998.04
					FUND 607 HISTORIC CEMETERIES	TOTAL: 998.04

PACKET: 06394 COMBINED - 11/21/23  
VENDOR SET: 01  
FUND : 610 PARKING/TRANSPORTATION  
DEPARTMENT: 360 PARKING/TRANSPORTATION  
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	I-108816	610-4360-423	PUBLISHING AD FOR COMM.SVC.OFFICER - P&T	000000	126.50
01-1424	SOUTHSIDE SERVICE	I-0060064	610-4360-422	PROFESSIONAL OIL CHANGE,OIL,FILTR,FLUID-P&T	000000	120.20
01-4317	VIGILANT BUSINESS SOLUT	I-1795	610-4360-422	PROFESSIONAL TESTING	000000	54.00
		I-1915	610-4360-422	PROFESSIONAL TESTING	000000	89.00
01-4625	FIB CREDIT CARDS	I-10/31/23 PUB BLDGS	610-4360-426	SUPPLIES CANDY TRUNK-TREAT/P&T	000000	165.42
01-4766	IPS GROUP INC	I-INV90634	610-4360-422-02	PROFESSIONAL CC TRANS-WIRELESS DATA FEES/P&	000000	2,463.78
		I-INV90747	610-4360-422	PROFESSIONAL GATEWAY FEES-MAINTENANCE/P&T	000000	3,902.14
		I-INV90896	610-4360-426	SUPPLIES 7" PAPER ROLLS/P&T	000000	1,908.85
01-4769	CDW GOVERNMENT	I-MS34062	610-4360-426	SUPPLIES (5) MOBILE LASER PRINTERS/P&T	000000	1,977.00
01-4980	JLG ARCHITECTS	I-22078-13	610-4360-422	PROFESSIONAL PLANNING STUDY/P&T	000000	2,690.00
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						13,496.89
01-1503	BLACK HILLS SPECIAL SER	I-34254	610-4361-422	PROFESSIONAL SEPTEMBER CLEANING/TROLLEY	000000	2,825.00
01-1653	STURDEVANT'S AUTO PARTS	I-832017464	610-4361-426	SUPPLIES SENSOR-GA HS BUTT/TROLLEY	000000	56.19
01-1827	MS MAIL & MARKETING	I-14218	610-4361-422	PROFESSIONAL DRIVER LOG SHEETS/TROLLEY	000000	300.00
		I-14240	610-4361-426	SUPPLIES TROLLEY DAY PASSES/TROLLEY	000000	58.80
01-4317	VIGILANT BUSINESS SOLUT	I-1795	610-4361-422	PROFESSIONAL TESTING	000000	337.00
		I-1925	610-4361-422	PROFESSIONAL SCREENING	000000	132.25
01-4347	VERIZON CONNECT NWF, I	I-OSV000003177882	610-4361-422	PROFESSIONAL OCT DATA CONNECT SRVCS/TROLLEY	000000	92.95
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						3,802.19
01-0429	BLACK HILLS ENERGY	I-POWER 10/30/23	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	29.22

PACKET: 06394 COMBINED - 11/21/23

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 362 BROADWAY GARAGE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3151	KONE CHICAGO	I-871189995	610-4362-422	PROFESSIONAL OCT ELEVATOR MAINT/RAMP	000000	176.70
01-4711	AMAZON CAPITAL SERVICES	I-196V-J3G9-GRL7	610-4362-426	SUPPLIES DEWALT CORDLESS DRILL/RAMP	000000	159.00
01-4803	SUMMIT FIRE PROTECTION	I-115012606	610-4362-422	PROFESSIONAL ANN FIRE EXTING INSPECT/RAMP	000000	676.00
					DEPARTMENT 362 BROADWAY GARAGE	TOTAL: 1,040.92
					FUND 610 PARKING/TRANSPORTATION	TOTAL: 18,340.00

PACKET: 06394 COMBINED - 11/21/23

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-09/01/2023	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	4,684.87
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 4,684.87
				FUND	722 SALES TAX AGENCY	TOTAL: 4,684.87

PACKET: 06394 COMBINED - 11/21/23

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-11/14/23	723-4000-429	OTHER CITY SLOTS - PYMT 5, YR 3	000000	29,829.55
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	29,829.55
			FUND	723 NICKEL SLOT PAYMENT AGNCY	TOTAL:	29,829.55
					REPORT GRAND TOTAL:	453,314.19