

PACKET: 06685 COMBINED - 7/2/2024

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-06/21/2024	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	37.50
		I-06/21/2024	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	64.96
		I-06/21/2024	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	33.25
		I-06/21/2024	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	35.70
		I-06/21/2024	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	144.80
		I-06/21/2024	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	109.92
		I-06/21/2024	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	110.00

DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	536.13
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01-2394	GUNDERSON, PALMER, NELS					
		I-133141	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	2,085.00

DEPARTMENT 141	ATTORNEY	TOTAL:	2,085.00
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01-0800	MORRISON, RONDA					
		I-13	101-4142-422	PROFESSIONAL JUN 2024 CONTRACT SERVICES	000000	680.00

01-1171	A & B BUSINESS SOLUTION					
		I-IN1167722	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	131.07

01-4711	AMAZON CAPITAL SERVICES					
		I-11RD-DQJ3-441P	101-4142-426	SUPPLIES STICKY NOTES, CALENDAR-FINANCE	000000	35.66

DEPARTMENT 142	FINANCE	TOTAL:	846.73
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01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 06/24/24	101-4192-428-17	UTILITIES - D GAYVILLE 170 BLACKTAIL	000000	47.22
		I-NAT GAS 06/24/24	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	204.09
		I-NAT GAS 06/24/24	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	118.44
		I-NAT GAS 06/24/24	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	134.15
		I-NAT GAS 06/24/24	101-4192-428-04	UTILITIES - C CITY HALL	000000	129.09
		I-NAT GAS 06/24/24	101-4192-428-07	UTILITIES - F FIRE HALL	000000	142.57
		I-NAT GAS 06/24/24	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	42.82
		I-NAT GAS 06/24/24	101-4192-428-09	UTILITIES - H HARCC	000000	97.80
		I-NAT GAS 06/24/24	101-4192-428-10	UTILITIES - L LIBRARY	000000	43.13
		I-NAT GAS 06/24/24	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	36.73
		I-NAT GAS 06/24/24	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	13,030.68
		I-NAT GAS 06/24/24	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	107.00
		I-NAT GAS 06/24/24	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	38.00
		I-NAT GAS 06/24/24	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	28.65
		I-NAT GAS 06/24/24	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	113.54
		I-NAT GAS 06/24/24	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	85.88

01-0578	TWIN CITY HARDWARE & LU					
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PACKET: 06685 COMBINED - 7/2/2024

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
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2405-299994	101-4192-426-08	SUPPLIES - HI PROPACK AA 30 PK/HISTORY	000000	19.99
		I-2406-001486	101-4192-425-17	REPAIRS-DAYS 45A CARTRIDGE FUSE/76 MUSEUM	000000	19.99
		I-2406-002966	101-4192-425-13	REPAIRS - REC DUPLEX OUTLET/REC CENTER	000000	4.49
		I-2406-003073	101-4192-426-21	SUPPLIES - WE AND-ROACH KILLER-WATCH BATT/PB	000000	24.96
		I-2406-003308	101-4192-425-17	REPAIRS-DAYS OUTLET-HAND SHOWER/CAMPGRND	000000	24.48
		I-2406-003544	101-4192-425-07	REPAIRS - FIR PLUMBERS PUTT-DUCT TAPE/FIRE	000000	21.48
		I-2406-003740	101-4192-425-07	REPAIRS - FIR TAILPIECE WASHER/FIRE HALL	000000	9.97
		I-2406-003778	101-4192-425-13	REPAIRS - REC WASHER-DIPOSER KIT/REC	000000	21.96
		I-2406-004292	101-4192-426	SUPPLIES 10 PK FLUORESCENT TUBES/PUB BL	000000	49.99
01-0784	WESTERN STATES FIRE PRO					
		I-WSF612303	101-4192-425-04	REPAIRS - CIT RELOCATE SPRINK HEAD/CITY HA	000000	802.61
01-1003	VERIZON WIRELESS					
		I-9966303573	101-4192-422	PROFESSIONAL ON CALL PHONE/PUB BLDGS	000000	41.91
01-1098	HILLYARD/SIOUX FALLS					
		I-700594864	101-4192-425-21	REPAIRS - WEL RUBBER LIP SET CORRUGATED/WELC	000000	125.09
01-1483	KNECHT HOME CENTER					
		I-10767215	101-4192-425-17	REPAIRS-DAYS CEILING TILE/DAYS MUSEUM	000000	81.89
		I-10767215	101-4192-425-07	REPAIRS - FIR GARBAGE DISOSE/FIRE HALL	000000	169.99
01-1502	BLACK HILLS CHEMICAL					
		I-272197	101-4192-426	SUPPLIES (14) TOILET TISSUE/PUB BLDGS	000000	917.70
01-3032	OTIS ELEVATOR COMPANY					
		I-100401598804	101-4192-422-10	PROFESSIONAL ELEV MAINT 7/1-9/30/24/LIBRARY	000000	162.69
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV112929	101-4192-425-07	REPAIRS - FIR REPAIR EXHAUST SYSTEM/FIRE	000000	1,597.93
		I-SRV113252	101-4192-425-04	REPAIRS - CIT REPLACE SHEAVE-BELT/CITY HALL	000000	354.82
		I-SRV113256	101-4192-425-01	REPAIRS - ADA REPLACE CAPACITOR/ADAMS HOUSE	000000	179.19
		I-SRV113259	101-4192-425-06	REPAIRS - DAY REPAIRS TO CHILLER/GRANDSTANDS	000000	290.00
		I-SRV113368	101-4192-425-10	REPAIRS - LIB TEAR DOWN BOILER/LIBRARY	000000	223.75
01-3421	S AND C CLEANERS					
		I-05/28/24 INV #284	101-4192-422-24	PROFESSIONAL OSQ OFFICE	000000	465.00
		I-05/28/24 INV #284	101-4192-422	PROFESSIONAL GATEWAY AND TRAILS	000000	465.00
		I-05/28/24 INV #284	101-4192-422-08	PROFESSIONAL- HISTORY BATHROOMS	000000	189.00
		I-05/28/24 INV #284	101-4192-422-22	PROFESSIONAL- MT MORIAH	000000	522.00
		I-05/28/24 INV #284	101-4192-422-06	PROFESSIONAL- RODEO	000000	144.00
		I-05/28/24 INV #284	101-4192-422-03	PROFESSIONAL BALLPARK BATHROOMS	000000	360.00
		I-05/28/24 INV #284	101-4192-422-11	PROFESSIONAL GORDON PARK BATHROOM	000000	522.00
		I-05/28/24 INV #284	101-4192-422-06	PROFESSIONAL- CREDIT	000000	266.70-
		I-06/26/24 INV #150	101-4192-422-04	PROFESSIONAL CITY HALL	000000	998.00
		I-06/26/24 INV #150	101-4192-422-04	PROFESSIONAL POLICE DEPT	000000	1,165.00
		I-06/26/24 INV #150	101-4192-422-07	PROFESSIONAL FIRE DEPT	000000	535.00

06/28/2024 11:14 AM  
 PACKET: 06685 COMBINED - 7/2/2024  
 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	
01-3421	S AND C CLEANERS	continued					
		I-06/26/24 INV #150	101-4192-422-10	PROFESSIONAL LIBRARY	000000	768.00	
		I-06/26/24 INV #150	101-4192-422-21	PROFESSIONAL WELCOME CENTER	000000	1,954.00	
		I-06/26/24 INV #150	101-4192-422-13	PROFESSIONAL REC CENTER	000000	1,933.00	
01-3685	BLACK HILLS SECURITY &						
		I-06/17/24 INVOICES	101-4192-422-10	PROFESSIONAL W-3046 LIBRARY / R264315	000000	179.85	
		I-06/17/24 INVOICES	101-4192-422	PROFESSIONAL W-9696 MM GIFT SHOP / R264326	000000	134.85	
		I-06/17/24 INVOICES	101-4192-422-08	PROFESSIONAL- W-9687 INFO CENTER / R264325	000000	149.85	
		I-06/17/24 INVOICES	101-4192-422-06	PROFESSIONAL- W-9699 RODEO / R264310	000000	134.85	
		I-06/17/24 INVOICES	101-4192-422-06	PROFESSIONAL- W-9700 RODEO / R264311	000000	149.85	
		I-06/17/24 INVOICES	101-4192-422-21	PROFESSIONAL W-9701 WELCOME / R264321	000000	149.85	
		I-06/17/24 INVOICES	101-4192-422-02	PROFESSIONAL W-2002 ADAMS MUSEUM / R264287	000000	89.85	
		I-06/17/24 INVOICES	101-4192-422-04	PROFESSIONAL W-2024 CITY HALL / R264322	000000	134.85	
		I-06/17/24 INVOICES	101-4192-422-21	PROFESSIONAL W-2048 WELCOME / R264320	000000	134.85	
		I-06/17/24 INVOICES	101-4192-422-17	PROFESSIONAL- W-2062 DAYS OF 76 / R264308	000000	134.85	
		I-06/17/24 INVOICES	101-4192-422-17	PROFESSIONAL- W-2063 DAYS OF 76 / R264309	000000	149.85	
		I-06/17/24 INVOICES	101-4192-422-09	PROFESSIONAL W-2064 HARCC / R264313	000000	134.85	
		I-06/17/24 INVOICES	101-4192-422-09	PROFESSIONAL W-2065 HARCC / R264314	000000	149.85	
		I-06/17/24 INVOICES	101-4192-422-02	PROFESSIONAL W-2066 ADAMS MUSEUM / R264288	000000	134.85	
		I-06/17/24 INVOICES	101-4192-422-02	PROFESSIONAL W-2067 ADAMS MUSEUM / R264286	000000	149.85	
		I-06/17/24 INVOICES	101-4192-422-01	PROFESSIONAL W-2074 ADAMS HOUSE / R264285	000000	149.85	
		I-06/17/24 INVOICES	101-4192-422-04	PROFESSIONAL W-2893 CITY HALL / R264323	000000	179.85	
		I-06/17/24 INVOICES	101-4192-422-04	PROFESSIONAL W-3042 CITY HALL WTR / R264324	000000	134.85	
		I-06/17/24 INVOICES	101-4192-422-24	PROFESSIONAL W-3058 OUTLAW SQUARE / R264316	000000	179.85	
		I-06/17/24 INVOICES	101-4192-422-13	PROFESSIONAL W-9697 REC CENTER / R264317	000000	134.85	
		I-06/17/24 INVOICES	101-4192-422-13	PROFESSIONAL W-9714 REC CENTER / R264318	000000	149.85	
01-3838	BLUEPEAK						
		I-TELEPHONE 06/16/24	101-4192-428	UTILITIES PARKING RAMP	000000	166.03	
		I-TELEPHONE 06/16/24	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	53.50	
		I-TELEPHONE 06/16/24	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	1,786.30	
		I-TELEPHONE 06/16/24	101-4192-428-07	UTILITIES - F FIRE HALL	000000	330.82	
		I-TELEPHONE 06/16/24	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	251.76	
		I-TELEPHONE 06/16/24	101-4192-428-10	UTILITIES - L LIBRARY	000000	740.08	
		I-TELEPHONE 06/16/24	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	142.99	
		I-TELEPHONE 06/16/24	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	0.00	
		I-TELEPHONE 06/16/24	101-4192-428-14	UTILITIES - S STREET SHOP	000000	48.83	
		I-TELEPHONE 06/16/24	101-4192-428-06	UTILITIES - D DAYS OF '76 GRANDSTANDS	000000	495.56	
		I-TELEPHONE 06/16/24	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	82.99	
01-4057	VIEHAUSER ENTERPRISES,						
		I-52640	101-4192-425-13	REPAIRS - REC REPAIR MAIN ACCESS DOOR/REC	000000	95.00	
		I-52640	101-4192-425-03	REPAIRS - BAL REPAIR LOCK ON DOOR/BALLPARK	000000	134.98	
		I-52640	101-4192-425-11	REPAIRS - PAR REPAIR RESTROOM LOCK/PARK	000000	130.00	
		I-52660	101-4192-426-04	SUPPLIES - CI HOUDINI SPRAY LUBRICANT/CITY H	000000	13.98	
01-4711	AMAZON CAPITAL SERVICES						
		I-1KQY-FVXQ-KQNY	101-4192-426-04	SUPPLIES - CI ORGANIZERS - CITY HALL	000000	103.07	

PACKET: 06685 COMBINED - 7/2/2024

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
01-4711	AMAZON CAPITAL SERVICES	continued				
		I-1KQY-FVXQ-KQNY	101-4192-426-08	SUPPLIES - HI TABLET/TIME CLOCK - HIST/INFO	000000	231.07
		I-1X7Q-194P-11J4	101-4192-426	SUPPLIES HOUDINI LOCK LUBE/PUB BLDGS	000000	51.22
		I-1X7Q-194P-11J4	101-4192-426-08	SUPPLIES - HI FLYING INSECT TRAPS/HISTORY	000000	154.54
		I-1YJD-VCXP-LMVX	101-4192-425-08	REPAIRS - HIS AUTO FLUSH CLAMP SYS/HISTORY	000000	299.00
01-5060	1000BULBS.COM					
		I-14354504	101-4192-426-09	SUPPLIES - HA VICTORIAN LIGHT BULBS/HARCC	000000	112.26
01-5179	TECHNOLOGY INC					
		I-1643	101-4192-433-13	CIP - REC CEN (8) VERKADA CAMERA-INSTALL/REC	000000	8,543.99
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	46,307.79
01-4711	AMAZON CAPITAL SERVICES					
		I-11RD-DQJ3-441P	101-4193-426	SUPPLIES COMPUTER CABLES	000000	16.84
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	16.84
01-0804	SCOTT PETERSON MOTORS					
		I-6014252/1	101-4210-425	REPAIRS REPAIR AIR COND/'20 DURANGO-PD	000000	2,232.45
01-0937	TWO WHEELER DEALER					
		I-38072	101-4210-434	MACHINERY/EQU ROCKHOPPER ELITE 29/POLICE DPT	000000	1,407.15
		I-38394	101-4210-434	MACHINERY/EQU FLASH PACK-HDLITE/TAILLITE-PD	000000	70.00
01-4195	MARCO					
		I-36804275	101-4210-422	PROFESSIONAL COPIER CONTRACT - POLICE DEPT	000000	168.90
01-4317	VIGILANT BUSINESS SOLUT					
		I-2611	101-4210-422	PROFESSIONAL TESTING	000000	56.50
01-5260	DEADWOOD CUSTOM CYCLES					
		I-753	101-4210-425	REPAIRS REPAIR-POLICE MTRCYCLE SIREN	000000	736.81
		I-802	101-4210-425	REPAIRS SERVICE OF 2007 POLICE MTRCYCL	000000	1,645.20
01-5264	JANDT, ERIK					
		I-6/17/24	101-4210-430	HONOR GUARD E REIMB.LODGING-HONOR GUARD EXP	000000	1,042.45
				DEPARTMENT 210 POLICE	TOTAL:	7,359.46
01-0578	TWIN CITY HARDWARE & LU					
		I-2406-001951	101-4221-434	MACHINERY/EQU TRIGGER SNAPS - FIRE DPT.	000000	41.92
01-1171	A & B BUSINESS SOLUTION					
		I-IN1166868	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	95.97

PACKET: 06685 COMBINED - 7/2/2024

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1462	KLAMM, MIKE					
		I-06/18/24	101-4221-427	TRAVEL	REIMBS MEALS-STATE FIRE SCHOOL 000000	54.00
01-1653	STURDEVANT'S AUTO PARTS					
		C-8322033260	101-4221-425	REPAIRS	RTN OF STARTER MOTOR-ENG#2/FD 000000	441.02-
		D-832032935	101-4221-425	REPAIRS	STARTER MOTOR - ENG#2/FIRE DPT 000000	441.02
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-06/17/24	101-4221-427	TRAVEL	REIMBS.CERTIFICATION TRAINING 000000	90.00
01-3628	BICKLE'S TRUCK & DIESEL					
		I-28488	101-4221-425	REPAIRS	TEFLON DISCHG HOSE/LDDR TRK/FD 000000	700.12
01-4711	AMAZON CAPITAL SERVICES					
		I-1X7Q-194P-11J4 -A	101-4221-426	SUPPLIES	SNAP HOOKS - FIRE DEPT 000000	86.38
01-5058	FETTER, CHARLES					
		I-06/18/24	101-4221-427	TRAVEL	MEALS REIMBS-STATE FIRE SCHOOL 000000	54.00
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 1,122.39
01-1003	VERIZON WIRELESS					
		I-9966303573	101-4232-422	PROFESSIONAL	BLDG INSPECTOR TABLET 000000	26.97
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 26.97
01-0127	TURBIVILLE INDUSTRIAL E					
		I-53958	101-4310-425	REPAIRS	REPAIR AO SMITH MOTOR/STRTS 000000	60.00
01-0320	WHITE'S CANYON MOTORS					
		I-248860	101-4310-425	REPAIRS	REPAIRS TO FORD F450/STRTS 000000	1,885.00
		I-249090	101-4310-425	REPAIRS	REPAIRS-POWER ISSUES/STRTS 000000	1,051.43
01-0575	SOUTHSIDE OIL					
		I-101250	101-4310-426	SUPPLIES	(5471) GALS FUEL/STREETS 000000	16,358.29
01-0578	TWIN CITY HARDWARE & LU					
		C-2405-000328	101-4310-426	SUPPLIES	RETURN STEP BIT/STREETS 000000	77.99-
		I-2405-000309	101-4310-426	SUPPLIES	GALV SOLID FLAT-WASHER-NUT/STR 000000	65.95
		I-2405-000323	101-4310-426	SUPPLIES	7/8 STEP BIT/STREETS 000000	77.99
		I-2406-0001054	101-4310-425	REPAIRS	QCK CONNECT PLUG/STRTS 000000	5.49
		I-2406-000716	101-4310-426	SUPPLIES	SPRAY PAINT-CHALK REEL/STRTS 000000	22.57
		I-2406-000782	101-4310-426	SUPPLIES	(10) HEAVY OPEN S HOOK/STRTS 000000	24.90
		I-2406-000811	101-4310-426	SUPPLIES	(10) HEAVY OPEN S HOOK/STRTS 000000	24.90
		I-2406-000824	101-4310-426	SUPPLIES	REPL CART-RESPIRATOR/STRTS 000000	159.96
		I-2406-000898	101-4310-426	SUPPLIES	GALV SOLID FLAT/STREETS 000000	12.99
		I-2406-001048	101-4310-425	REPAIRS	TAPE-SOCKET-COUPLING-HANDLE/ST 000000	80.45

PACKET: 06685 COMBINED - 7/2/2024

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
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2406-001763	101-4310-426	SUPPLIES CHALK REEL-PERM STAIN/STRTS	000000	14.98
		I-2406-001773	101-4310-426	SUPPLIES GOLD MASON LINE/STREETS	000000	11.99
		I-2406-001896	101-4310-426	SUPPLIES FOLDABLE EARMUFFS/STRTS	000000	26.99
		I-2406-001983	101-4310-425	REPAIRS LAG SCREW-DBL END T30/STRTS	000000	92.97
		I-2406-002337	101-4310-426	SUPPLIES RIGID CASTER-BRAKE/STRTS	000000	42.96
		I-2406-003562	101-4310-422-01	TIMM LANE BRI PURPLE PRIMER-CEMENT/STRTS	000000	35.98
		I-2406-003602	101-4310-426	SUPPLIES OSB 4X8 7/16/STRTS	000000	27.99
		I-2406-003702	101-4310-426	SUPPLIES BOX EXT SCREWS/STREETS	000000	16.99
		I-2406-03348	101-4310-426	SUPPLIES SPRAY PAINT SUN-MARIGOLD/STR	000000	54.53
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-65797	101-4310-426	SUPPLIES DO NOT BLK-SPD LIMIT SIGNS/STR	000000	132.00
01-1003	VERIZON WIRELESS					
		I-9966303573	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	24.77
01-1171	A & B BUSINESS SOLUTION					
		I-IN1166871	101-4310-424	RENTALS CONTRACT BASE COPIER/STRTS	000000	76.71
01-1322	PETE LIEN & SONS, INC.					
		I-CD99186817	101-4310-422-01	TIMM LANE BRI 4K COMM FLY EXT/TIMM LANE	000000	670.50
01-1340	BARCO MUNICIPAL PRODUCT					
		I-IN-249324	101-4310-426	SUPPLIES HAZARD MARKER LEFT-RIGHT/STRTS	000000	133.06
		I-IN-249347	101-4310-426	SUPPLIES ORANGE SAND BAGS-MESH/STRTS	000000	299.98
01-1358	STAN HOUSTON EQUIP.CO.I					
		I-2476249	101-4310-426	SUPPLIES (50) PERMAPATCH 60# BAGS/STRTS	000000	947.50
01-1653	STURDEVANT'S AUTO PARTS					
		I-832031565	101-4310-426	SUPPLIES MAXIFLEX GLOVES LARGE/STRTS	000000	83.94
		I-832032087	101-4310-426	SUPPLIES MASTER DISCONNECT/STREET	000000	24.59
		I-832032089	101-4310-426	SUPPLIES LED BEACON AMBER/STRTS	000000	149.99
		I-832032180	101-4310-426	SUPPLIES MIRO FUSED CIRCUIT/STREETS	000000	7.96
		I-832032195	101-4310-426	SUPPLIES ATR ASSORT/STREETS	000000	7.49
		I-832032586	101-4310-426	SUPPLIES 3/8 DR 6 PT DEEP/STREETS	000000	3.99
		I-832032612	101-4310-426	SUPPLIES HITCH BALL/STREETS	000000	45.98
		I-832032722	101-4310-426	SUPPLIES CABLES/STREETS	000000	12.38
		I-832033010	101-4310-426	SUPPLIES HEAVY DUTY RETRACT/STRTS	000000	26.99
		I-832033046	101-4310-426	SUPPLIES SAFETY KLEEN PART/STRTS	000000	1,462.26
01-1785	KIMBALL MIDWEST					
		I-102341113	101-4310-426	SUPPLIES BRASS UNION-SCREW-GR5/STRTS	000000	245.18
01-3259	INTERSTATE ENGINEERING					
		I-54565	101-4310-422-01	TIMM LANE BRI PRO SRVCS 4/1-5/4/24/TIMM LN B	000000	980.88
01-3977	ACE HARDWARE OF LEAD					

PACKET: 06685 COMBINED - 7/2/2024

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
01-3977	ACE HARDWARE OF LEAD	continued				
		I-037821	101-4310-425	REPAIRS (7) CONC MIX 60# QUIKCRETE/STR	000000	47.81
01-4317	VIGILANT BUSINESS SOLUT					
		I-2611	101-4310-422	PROFESSIONAL TESTING	000000	93.02
01-4711	AMAZON CAPITAL SERVICES					
		I-1KQY-FVXQ-KQNY	101-4310-426	SUPPLIES TABLET/TIME CLOCK - STREETS	000000	231.08
01-5178	LEGENDARY ELECTRIC LLC					
		I-4312	101-4310-422	PROFESSIONAL CHECKED POWER/STREETS	000000	173.47
01-5258	SPEARFISH ELECTRIC					
		I-26494	101-4310-422-01	TIMM LANE BRI THREAD 4"/TIMM LANE BRIDGE	000000	301.02
01-5259	JOHNER PAVING					
		I-1142	101-4310-433	IMPROVEMENTS MILL & OVERLAY/VAN BUREN-MADIS	000000	46,972.00
		I-1142	101-4310-433	IMPROVEMENTS MILL & OVERLAY/EXCISE TAX	000000	958.70
				DEPARTMENT 310 STREETS	TOTAL:	74,190.56
01-0563	RCS CONSTRUCTION					
		I-PAYAPP#9-6/21/24	101-4520-422-01	PROF SERV- FE PAYAPP#9-WHITEWD CRK RSTR-BID1	000000	469,174.86
01-0578	TWIN CITY HARDWARE & LU					
		C-2406-002623	101-4520-426	SUPPLIES RETURN OF HEX SCREWS/PARKS	000000	19.99-
		I-2405-000343	101-4520-426	SUPPLIES (3) TOP SOIL GARDENERS CHC/PAR	000000	8.97
		I-2405-299959	101-4520-426	SUPPLIES POLY BRUSH-RUST ENAMEL/PARKS	000000	115.94
		I-2406-000717	101-4520-426	SUPPLIES (16) PERMIUM TOP SOIL/PARKS	000000	79.84
		I-2406-000786	101-4520-426	SUPPLIES GALVANIZED KIT/PARKS	000000	109.99
		I-2406-000899	101-4520-426	SUPPLIES EYE BOLTS/PARKS	000000	14.45
		I-2406-001373	101-4520-426	SUPPLIES (2) GALVANIZED NIPPLE/PARKS	000000	14.98
		I-2406-001916	101-4520-426	SUPPLIES OAK WOOD STAIN-TROWEL/PARKS	000000	52.96
		I-2406-001988	101-4520-426	SUPPLIES PAINT BRUSH-ADAPTER-CPLING/PAR	000000	31.22
		I-2406-002180	101-4520-426	SUPPLIES PRIVACY KNOB/PARKS	000000	12.99
		I-2406-002557	101-4520-426	SUPPLIES LOCK-FLT WASHER-NUT-BOLT/PARKS	000000	82.39
		I-2406-002587	101-4520-426	SUPPLIES THREADLOCKER-FASTERNERS/PARKS	000000	21.94
		I-2406-002591	101-4520-426	SUPPLIES FLOWER BASKETS-HX CP/PARKS	000000	24.99
		I-2406-002996	101-4520-426	SUPPLIES CLAMP-COUPPING/PARKS	000000	8.96
		I-2406-003639	101-4520-426	SUPPLIES EYE BOLT-NIPPLE-ADAPTER/PARKS	000000	13.03
		I-2406-004124	101-4520-426	SUPPLIES THREADLOCKER-FASTENERS/PARKS	000000	21.98
		I-2406-004155	101-4520-426	SUPPLIES PVC REPLACEMENT GRATE/PARKS	000000	7.49
		I-2406-004228	101-4520-426	SUPPLIES COUPLING-PVC CPLING/PARKS	000000	19.67
01-0684	NORTHWEST PIPE FITTINGS					
		I-1478238	101-4520-426	SUPPLIES 6-1-2 ZONE CONTROLROTORS/PARKS	000000	1,279.59
01-0782	JACOBS PRECISION WELDIN					

6/28/2024 11:14 AM  
 PACKET: 06685 COMBINED - 7/2/2024  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 520 PARKS  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0782	JACOBS PRECISION WELDIN		continued			
		I-31188	101-4520-425	REPAIRS	REPAIRS BASEBALL PLAYGRND/PARK 000000	157.71
01-1171	A & B BUSINESS SOLUTION					
		I-IN1166870	101-4520-424	RENTALS	CONTRACT BASE COPIER/PARKS 000000	158.51
01-1266	WELLS PLUMBING & FARM S					
		I-1-1130808	101-4520-426	SUPPLIES	6X20 PLASTIC CULVERT/PARKS 000000	124.60
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1-1802708	101-4520-425	REPAIRS	REPAIRS TO STIHL FS240/PARKS 000000	56.08
		I-1-1802709	101-4520-425	REPAIRS	REPAIR TRIMMER/PARKS 000000	23.75
		I-1-2009491	101-4520-434	MACHINERY/EQU (2)	BRUSHCUTTERS-MIX OIL/PARKS 000000	1,168.12
01-3094	BOMGAARS					
		I-06/16/24 STATEMENT	101-4520-426	SUPPLIES	RED MULCH-POTTIN SOIL/PARKS 000000	654.41
01-3977	ACE HARDWARE OF LEAD					
		I-037783	101-4520-425	REPAIRS	SPRAYPAINT-ACRYLIC SHEET/PARKS 000000	75.56
01-4204	COMPLETE CONCRETE, INC.					
		I-PAYAPP#2-6/24/24	101-4520-422-01	PROF SERV- FE	PAY APP#2-WHITEWD CRK-BID PAC2 000000	105,650.29
01-4317	VIGILANT BUSINESS SOLUT					
		I-2611	101-4520-422	PROFESSIONAL	TESTING 000000	228.50
01-4345	ULINE					
		I-178899061	101-4520-426	SUPPLIES	QUICK GLOVE-FLY TRAP BAG/PARKS 000000	627.21
01-4711	AMAZON CAPITAL SERVICES					
		I-1KQY-FVXQ-KQNY	101-4520-426	SUPPLIES	TABLET/TIME CLOCK - PARKS 000000	231.08
					DEPARTMENT 520 PARKS	TOTAL: 580,232.07
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-425677	101-4640-434	EQUIPMENT	LAPTOP - LEAH 000000	1,869.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1KHT-HYV9-QPY4	101-4640-426	SUPPLIES	LAPTOP BAG, MOUSE- LEAH 000000	43.98
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 1,912.98
					FUND 101 GENERAL FUND	TOTAL: 714,636.92



PACKET: 06685 COMBINED - 7/2/2024

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
01-0578	TWIN CITY HARDWARE & LU					
		C-2406-001255	206-4550-424	PROGRAMMING SOLVENT CEMENT/LIBRARY	000000	12.99-
		I-2406-000735	206-4550-424	PROGRAMMING PIPE-LIGHTER-CEMENT-ELBOW/LIBR	000000	65.21
		I-2406-004375	206-4550-424	PROGRAMMING PLASTER OF PARIS/LIBRARY	000000	11.99
01-1171	A & B BUSINESS SOLUTION					
		I-IN1167154	206-4550-422	PROFESSIONAL COPIER CONTRACT - LIBRARY	000000	73.03
01-1557	DEMCO, INC.					
		I-7496243	206-4550-426	SUPPLIES PROCESSING SUPPLIES - LIBRARY	000000	346.50
01-1562	MIDWEST TAPE, LLC					
		I-505643399	206-4550-434	COLLECTION DE DVD -- LIBRARY	000000	26.24
01-4711	AMAZON CAPITAL SERVICES					
		I-199T-FNML-7RRX	206-4550-424	PROGRAMMING PELLETS,BUBBLES,PLASTIC FIGURE	000000	110.99
		I-1H9M-XCYG-K3H9	206-4550-434	COLLECTION DE CHILDREN'S BOOKS - LIBRARY	000000	49.30
		I-1JPJ-CK34-GW7M	206-4550-426	SUPPLIES TISSUES - LIBRARY	000000	20.14
		I-1JPJ-CK34-GW7M	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	279.34
		I-1JPJ-CK34-GW7M	206-4550-434	COLLECTION DE DVDS - LIBRARY	000000	24.97
		I-1N3Y-RG43-9LDP	206-4550-434	COLLECTION DE BOOK - LIBRARY	000000	21.07
		I-1XC6-3QJL-CGFP	206-4550-434	COLLECTION DE BKS & DVD'S - LIBRARY	000000	71.58
		I-1XC6-3QJL-CGFP	206-4550-426	SUPPLIES PLASTIC CUPS,ENVELOPES - LIBR	000000	35.24
		I-1XC6-3QJL-CGFP	206-4550-435	FURNITURE/FIX PAPER SHREDDER - LIBRARY	000000	39.98
01-4724	EBSCO					
		I-2406673	206-4550-434	COLLECTION DE SUBSCRIPT.INCREASE-SD MAG/LIBR	000000	4.40
					DEPARTMENT 550 LIBRARY	TOTAL: 1,166.99
					FUND 206 LIBRARY FUND	TOTAL: 1,166.99

PACKET: 06685 COMBINED - 7/2/2024

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	
01-0127	TURBIVILLE INDUSTRIAL E	I-53940	209-4510-425	REPAIRS REPAIR WEG MOTOR-PUMP/REC	000000	894.16	
01-1502	BLACK HILLS CHEMICAL	I-272118	209-4510-426	SUPPLIES FOAM SHAMPOO-ROLL TOWEL/REC	000000	454.94	
01-2645	HAWKINS INC	I-6783010	209-4510-426	SUPPLIES POOL CHEMICALS/REC CENTER	000000	1,171.60	
01-2889	ATCO INTERNATIONAL	I-I0630065	209-4510-426	SUPPLIES (8) T-N-T/REC CENTER	000000	272.80	
01-3314	CENTURY BUSINESS PRODUC	I-735935	209-4510-422	PROFESSIONAL CONTRACT BASE 3/8-6/4/24/REC	000000	300.29	
01-3836	MID-AMERICAN RESEARCH C	I-0820947-IN	209-4510-426	SUPPLIES (2)SPEC DISINF TABS/REC CENTER	000000	235.75	
01-4711	AMAZON CAPITAL SERVICES	I-1FMV-HMM4-19KP	209-4510-426	SUPPLIES RESISTANCE BANDS/REC CENTER	000000	65.26	
01-5179	TECHNOLOGY INC	I-1643	209-4510-433	IMPROVEMENTS (8) VERKADA CAMERA-INSTALL/REC	000000	4,000.00	
01-5257	EATON CONSTRUCTION LLC	I-9118	209-4510-422	PROFESSIONAL CLEAR POOL FILTER/REC CENTER	000000	1,224.49	
					DEPARTMENT 510 REC CENTER	TOTAL:	8,619.29
01-1647	DEADWOOD-LEAD ECONOMIC	I-06/03/24	209-4980-429	OTHER 2024 ALLOCATIOIN	000000	38,000.00	
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL:	38,000.00
					FUND 209 BED & BOOZE FUND	TOTAL:	46,619.29

PACKET: 06685 COMBINED - 7/2/2024

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
01-0475	DEADWOOD CHAMBER & VISI	I-06/07/24	212-4630-423	MARKETING BILL LIST FOR 6/11/24 - BID#8	000000	1,826.24
01-1441	DAYS OF '76, INC.	I-06/17/2024	212-4630-423	MARKETING BID #8-SPONSORSHIP/DAYS OF'76	000000	20,000.00
01-2942	FIRST GOLD HOTEL	I-6/17/2024	212-4630-423	MARKETING BID #8-SPONSOR-3 WHEELER RALLY	000000	30,000.00
01-3602	DEADWOOD GAMING ASSOCIA	I-06/26/2024	212-4630-422	PROFESSIONAL BID #8 CONTRIBUTION	000000	10,000.00
01-5155	K4 TRAILS	I-INV-DW3	212-4630-423	MARKETING BID#8 - HMSTK TRAIL REALIGNMNT	000000	13,387.65
01-5267	DEADWOOD GULCH LODGE, I	I-06/17/2024	212-4630-423	MARKETING BID #8 - SLAG PILE RENTAL	000000	27,500.00
					DEPARTMENT 630 BID 8	TOTAL: 102,713.89
					FUND 212 BID #8 (Business Improve)	TOTAL: 102,713.89

PACKET: 06685 COMBINED - 7/2/2024

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
01-0782	JACOBS PRECISION WELDIN	I-31206	215-4572-235	VISITOR MGMT INTERP SIGN METAL SUPPLIES	000000	25.57
01-4275	YESCO RAPID CITY	I-SVO-3965	215-4572-235	VISITOR MGMT TOOTSIE SIGN	000000	807.15
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 832.72
01-0510	GOLDEN WEST TECHNOLOGIE	I-425676	215-4573-335	HIST. INTERP. ARCHIVES COMPUTER MAINT	000000	450.00
		I-425714	215-4573-340	HIST. INTERP. ARCGIS - ZACH	000000	450.00
01-4711	AMAZON CAPITAL SERVICES	I-1MWN-GCCF-DQW4	215-4573-335	HIST. INTERP. RICOH SCANNER & FLASH DRIVES	000000	846.65
DEPARTMENT 573 HP HISTORIC INTERPRETATIOT						TOTAL: 1,746.65
01-0314	BLACK HILLS MINING MUSE	I-062724	215-4575-520	GRANT/LOAN PR ARCHIVE SUPPLIES, SIGNS	000000	1,191.24
01-0563	RCS CONSTRUCTION	I-PAYAPP#3	215-4575-515	GRANT/LOAN RE 33.5 JACKSON RETAINING WALL	000000	52,472.50
01-1219	BROKEN BOOT GOLD MINE,	I-061824	215-4575-510	GRANT/LOAN NO REPAIR DOORS	000000	1,075.00
01-4739	TWIN CITY HARDWARE-HP P	I-2406-0000918	215-4575-525	GRANT/LOAN PA 37 WASHINGTON	000000	39.99
		I-2406-000454	215-4575-525	GRANT/LOAN PA 416 WILLIAMS	000000	49.99
		I-2406-000686-1	215-4575-525	GRANT/LOAN PA 26 BURNHAM	000000	98.96
		I-2406-001116	215-4575-525	GRANT/LOAN PA 32 CHARLES	000000	294.95
		I-2406-001557	215-4575-525	GRANT/LOAN PA 32 CHARLES	000000	207.96
		I-2406-002069	215-4575-525	GRANT/LOAN PA 32 CHARLES	000000	60.99
		I-2406-002583	215-4575-525	GRANT/LOAN PA 26 BURNHAM	000000	83.88
		I-2406-003632	215-4575-525	GRANT/LOAN PA 26 BURNHAM	000000	242.96
		I-2406-004032	215-4575-525	GRANT/LOAN PA 26 BURNHAM	000000	27.16
		I-2406-004369	215-4575-525	GRANT/LOAN PA 822 MAIN	000000	169.95
01-5016	JOE DIRT SEPTIC & DRAIN	I-531699	215-4575-515	GRANT/LOAN RE 33.5 JACKSON CLEAN STORM DRAIN	000000	643.00
01-5209	BRANCH CONSTRUCTION SER	I-PAYAPP#1	215-4575-515	GRANT/LOAN RE 74 VAN BUREN RW	000000	3,705.00
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 60,363.53

PACKET: 06685 COMBINED - 7/2/2024

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
01-2394	GUNDERSON, PALMER, NELS	I-133141	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	1,535.31
01-4875	KNIPPER, ANITA	I-061024	215-4576-630	PROFES. SERV. STRING LIGHTS - METHODIST PARK	000000	107.00
					DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:	1,642.31
01-0563	RCS CONSTRUCTION	I-202245.1F	215-4577-775	CAPITAL ASSET 458 WILLIAMS	000000	82,000.00
		I-202414.1	215-4577-755	CAPITAL ASSET 10 DENVER	000000	58,320.00
01-3366	ROGERS CONSTRUCTION, IN	I-001	215-4577-775	CAPITAL ASSET WELCOME CENTER TRAIL	000000	69,097.50
					DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:	209,417.50
01-0510	GOLDEN WEST TECHNOLOGIE	I-425677	215-4641-434	MACHINERY/EQU LAPTOP - BONNY	000000	1,869.00
01-1003	VERIZON WIRELESS	I-9966303573	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-1827	MS MAIL	I-14621	215-4641-423	PUBLISHING JUNE NEWSLETTER	000000	736.80
01-4317	VIGILANT BUSINESS SOLUT	I-2611	215-4641-422	PROFESSIONAL TESTING	000000	56.50
01-4711	AMAZON CAPITAL SERVICES	I-1KHT-HYV9-QPY4	215-4641-426	SUPPLIES LAPTOP BAG, MOUSE, SUPPLIES	000000	37.50
		I-1MKG-TKCG-16KV	215-4641-426	SUPPLIES FLASH DRIVES & FRAMES	000000	71.96
					DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:	2,811.77
					FUND 215 HISTORIC PRESERVATION TOTAL:	276,814.48

PACKET: 06685 COMBINED - 7/2/2024

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4086	TWIN CITY HARDWARE - GR					
		I-2405-000087	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	2,395.00
		I-2405-299619	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	2,203.65
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	4,598.65
01-0563	RCS CONSTRUCTION					
		I-3F RW 33 1/2 JACKS	216-4653-962-01	SPECIAL NEEDS 33 1/2 JACKSON RW JULIUS	000000	10,000.00
		I-3F RW 33 1/2 JACKS	216-4653-962-08	FOUNDATION GR 33 1/2 JACKSON RW JULIUS	000000	10,000.00
01-4086	TWIN CITY HARDWARE - GR					
		I-2405-000082	216-4653-962-04	SIDING GRANT 26 BURNHAM SORENSON	000000	435.88
		I-2406000812	216-4653-962-04	SIDING GRANT 26 BURNHAM SORENSON	000000	16.97
01-4877	SCHLOSSER CONSTRUCTION					
		I-1030	216-4653-962-08	FOUNDATION GR 320 WILLIAMS HEPPEP	000000	9,690.00
01-5251	MCCORMICK CUSTOM BUILDE					
		I-101	216-4653-962-04	SIDING GRANT 26 BURNHAM SORENSON	000000	813.65
		I-102	216-4653-962-04	SIDING GRANT 26 BURNHAM SORENSON	000000	1,620.00
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	32,576.50
			FUND 216	REVOLVING LOAN	TOTAL:	37,175.15

PACKET: 06685 COMBINED - 7/2/2024

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
01-0578	TWIN CITY HARDWARE & LU					
		I-2406-003157	602-4330-425	REPAIRS	TAPE-ELBOW-BALL VALVE/WATER	000000 46.96
		I-2406-003604	602-4330-426	SUPPLIES	HIP ROOF TOOLBOX/WATER	000000 44.99
		I-2406-004337	602-4330-426	SUPPLIES	PLIERS-WRENCH-SCREWDRIVER/WTR	000000 99.95
01-1003	VERIZON WIRELESS					
		I-9966303573	602-4330-422	PROFESSIONAL	PLUMA TANKS/WATER	000000 40.01
		I-9966303573	602-4330-422	PROFESSIONAL	MCGOVERN DENVER DWD HILL/WTR	000000 120.09
		I-9966303573	602-4330-422	PROFESSIONAL	LEE OFFICE PLUMA E MAIN/WATER	000000 160.08
		I-9966303573	602-4330-422	PROFESSIONAL	ON CALL PHONE/WATER	000000 46.91
		I-9966303573	602-4330-422	PROFESSIONAL	ON CALL PHONE/PARKS	000000 41.91
01-1171	A & B BUSINESS SOLUTION					
		I-IN1166871	602-4330-424	RENTALS	CONTRACT BASE COPIER/WATER	000000 76.71
01-1653	STURDEVANT'S AUTO PARTS					
		I-832031961	602-4330-425	REPAIRS	(4) HOSE CLAMPS/WATER	000000 9.96
		I-832032086	602-4330-426	SUPPLIES	HYDRAULIC CONSTRUC/WATER	000000 27.71
		I-832032093	602-4330-426	SUPPLIES	T BOLT CLAMP/WATER	000000 28.28
		I-832032924	602-4330-426	SUPPLIES	FITTING/WATER	000000 7.49
01-1827	MS MAIL					
		I-14621-A	602-4330-426	SUPPLIES	PERF.PAPER FOR WATER BILLS	000000 450.00
		I-14621-A	602-4330-426	SUPPLIES	UTILITY MAILING - JUNE FOR MAY	000000 294.27
01-4057	VIEHAUSER ENTERPRISES,					
		I-52723	602-4330-426	SUPPLIES	ASSA 140 KEY CUT 1200/WATER	000000 20.00
					DEPARTMENT 330 WATER	TOTAL: 1,515.32
					FUND 602 WATER FUND	TOTAL: 1,515.32

PACKET: 06685 COMBINED - 7/2/2024

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
01-0545	LYNN'S DAKOTA MART	I-003001791603	607-4580-426	SUPPLIES (2) GLASS CLEANER/MT MORIAH	000000	7.38
01-1743	LEAD-DEADWOOD SCHOOL DI	I-06252024	607-4580-429	DONATIONS/OTH TRACK-FIELD MM CLEANUP DONATIO	000000	2,000.00
01-3838	BLUEPEAK	I-PHONE 06/16/24 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 7801	000000	172.06
		I-PHONE 06/16/24 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 5801	000000	43.87
		I-PHONE 06/16/24 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 6501	000000	128.69
01-4317	VIGILANT BUSINESS SOLUT	I-2611	607-4580-422	PROFESSIONAL TESTING	000000	339.00
01-4711	AMAZON CAPITAL SERVICES	I-13WD-3RQP-1H77	607-4580-426	SUPPLIES THERMAL POS PAPER/MM	000000	54.49
					DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL: 2,745.49
					FUND 607 HISTORIC CEMETERIES	TOTAL: 2,745.49



PACKET: 06685 COMBINED - 7/2/2024

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	
01-5265	HART, CLIFF	I-20240626	610-3360-532	PARKING FINE REFUND CITATION 25691286/P&T	000000	20.00	
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	20.00
01-1003	VERIZON WIRELESS	I-9966303573	610-4360-422	PROFESSIONAL PD ORDINANCE VEHICLE/P&T	000000	40.01	
		I-9966303573	610-4360-422	PROFESSIONAL (3) PARKING ENFORCEMT SYS/P&T	000000	125.73	
01-1483	KNECHT HOME CENTER	I-10759417	610-4360-425	REPAIRS EYE BOLTS-NUTS-WASHER/P&T	000000	107.24	
01-1891	DIAMOND VOGEL PAINT CEN	I-775263455	610-4360-425	REPAIRS TRAFFIC STRIP PAINT WHT/P&T	000000	325.65	
01-2946	SUNSHINE TOWING	I-26309	610-4360-422	PROFESSIONAL REIM SUNSHINE TOW BILL/P&T	000000	262.23	
01-3060	QUIK SIGNS	I-46067	610-4360-426	SUPPLIES (6) 12X18 ALUMINUM SIGNS/P&T	000000	159.01	
		I-46169	610-4360-426	SUPPLIES (6) 12X18 ALUMINUM SIGNS/P&T	000000	223.75	
01-4711	AMAZON CAPITAL SERVICES	I-1GLN-PKM9-G999	610-4360-426	SUPPLIES SAMSUNG GALAXY PHONE CASES/P&T	000000	34.69	
				DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	1,278.31
01-0578	TWIN CITY HARDWARE & LU	C-2405-000282	610-4361-426	SUPPLIES SCOTCH BRITE DISHWAND/TROLLEY	000000	4.49	
		I-2405-000276	610-4361-426	SUPPLIES DISHWAND-ROUND STICK PEN/TROLL	000000	8.48	
		I-2406-003553	610-4361-426	SUPPLIES STRP-FASTENER-SUPER GLUE/TROLL	000000	21.97	
		I-2406-003621	610-4361-426	SUPPLIES WATCH BATTERY/TROLLEY	000000	29.96	
		I-2406-004128	610-4361-426	SUPPLIES (4) PLASTIC SPRAY BOTTLES/TROL	000000	15.96	
01-1502	BLACK HILLS CHEMICAL	I-271549	610-4361-426	SUPPLIES (24) GLEM GLASS CLNR/TROLLEY	000000	105.84	
01-1543	ZEP SALES & SERVICE	I-9009897528	610-4361-426	SUPPLIES CS ZEP D-A/TROLLEY	000000	92.96	
01-1653	STURDEVANT'S AUTO PARTS	I-832032376	610-4361-425	REPAIRS AIR DOMESTIC/TROLLEY	000000	24.02	
		I-832032627	610-4361-425	REPAIRS AIR DOMESTIC/TROLLEY	000000	24.02	
		I-832032914	610-4361-425	REPAIRS TAP 12.0 X 1.25 /TROLLEY	000000	18.99	
01-1827	MS MAIL	I-14642	610-4361-426	SUPPLIES CORRECTED DAY PASSES/TROLLEY	000000	151.20	

PACKET: 06685 COMBINED - 7/2/2024

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2889	ATCO INTERNATIONAL					
		I-I0628034	610-4361-426	SUPPLIES BUSTER A/15 XX-CA/TROLLEY	000000	129.00
01-4036	SCOTT PETERSON MOTORS O					
		I-5020442	610-4361-425	REPAIRS CALIPER ASSY/TROLLEY	000000	230.27
01-4317	VIGILANT BUSINESS SOLUT					
		I-2611	610-4361-422	PROFESSIONAL TESTING	000000	417.08
01-4711	AMAZON CAPITAL SERVICES					
		I-1KQY-FVXQ-KQNY	610-4361-426	SUPPLIES TABLET/TIME CLOCK - TROLLEY	000000	231.07
01-5178	LEGENDARY ELECTRIC LLC					
		I-4255	610-4361-425	REPAIRS REPL HEATER-DOOR OPEN/TROLLEY	000000	506.95
					DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL: 2,003.28
					FUND 610 PARKING/TRANSPORTATION	TOTAL: 3,301.59

PACKET: 06685 COMBINED - 7/2/2024

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-MAY-06/24/24	722-2190	AMOUNTS HELD SALES TAX DUE FOR MAY '24	000000	6,291.75
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	6,291.75
				FUND 722 SALES TAX AGENCY	TOTAL:	6,291.75
					REPORT GRAND TOTAL:	1,192,980.87