

PACKET: 06703 07-16-24 - COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-07/15/24	101-3000-202	LIQUOR LICENS BEV LIC-DAVE'S DELI,MR GOODSTR	000000	300.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						300.00
01-0418	BLACK HILLS PIONEER					
		I-501 - 2024	101-4111-423	PUBLISHING MINUTES - 5/20/24	000000	247.01
		I-502 - 2024	101-4111-423	PUBLISHING ORDINANCE #1399 - ALCOHOL BEV.	000000	53.87
		I-503 - 2024	101-4111-423	PUBLISHING NOH - NAJA BEER-A-THON	000000	13.10
		I-504 - 2024	101-4111-423	PUBLISHING NOH - COMMUNITY PICNIC	000000	13.10
		I-505 - 2024	101-4111-423	PUBLISHING NOH - HARLEY D. RALLY EVENT	000000	14.07
		I-506 - 2024	101-4111-423	PUBLISHING NOH - HARLEY DEMO RIDES	000000	15.53
		I-507 - 2024	101-4111-423	PUBLISHING NOH - HOMECOMING PARADE	000000	13.10
		I-508 - 2024	101-4111-423	PUBLISHING NOH - LABOR DAY CONCERT	000000	16.01
		I-561 - 2024	101-4111-423	PUBLISHING MINUTES - 6/3/24	000000	149.47
		I-597 - 2024	101-4111-423	PUBLISHING NOH - HARLEY D.DEMO RIDES	000000	15.53
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD063024	101-4111-427	TRAVEL MEETINGS WITH ATTYS.	000000	55.49
		I-FINANCECCD063024	101-4111-427	TRAVEL LUNCH AT SDML TRAINING	000000	20.22
				DEPARTMENT 111	COMMISSION	TOTAL:
						626.50
01-2394	GUNDERSON, PALMER, NELS					
		I-133618	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	1,995.00
				DEPARTMENT 141	ATTORNEY	TOTAL:
						1,995.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-07/01/24	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,086.71
01-3877	MUTUAL OF OMAHA					
		I-001722242254	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	21.41
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD063024	101-4142-427	TRAVEL LUNCH AT SDML TRAINING - FIN	000000	27.83
		I-FINANCECCD063024	101-4142-427	TRAVEL LUNCH-FIN.STAFF-SDML TRAINING	000000	111.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1V1N-Q1KY-JFCF	101-4142-426	SUPPLIES COPY PAPER,PENS,NOTE PADS-FIN,	000000	67.85
				DEPARTMENT 142	FINANCE	TOTAL:
						3,314.80
01-0429	BLACK HILLS ENERGY					
		I-POWER 06/26/24	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	17.71

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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 06/26/24	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	49.04
		I-POWER 06/26/24	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 06/26/24	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	25.08
		I-POWER 06/26/24	101-4192-428	UTILITIES 1 MILLER ST	000000	0.00
		I-POWER 06/26/24	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	218.68
		I-POWER 06/26/24	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	83.48
		I-POWER 06/26/24	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	25.96
		I-POWER 06/26/24	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	18.95
		I-POWER 06/26/24	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	450.48
		I-POWER 06/26/24	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.24
		I-POWER 06/26/24	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	63.66
		I-POWER 06/26/24	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,639.60
		I-POWER 06/26/24	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	29.50
		I-POWER 06/26/24	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,816.40
		I-POWER 06/26/24	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	41.09
		I-POWER 06/26/24	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	732.94
		I-POWER 06/26/24	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	64.02
		I-POWER 06/26/24	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	25.13
		I-POWER 06/26/24	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	21.79
		I-POWER 06/26/24	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	415.18
		I-POWER 06/26/24	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	135.89
		I-POWER 06/26/24	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	303.48
		I-POWER 06/26/24	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	2,033.90
		I-POWER 06/26/24	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 06/26/24	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	16.20
		I-POWER 06/26/24	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	499.32
		I-POWER 06/26/24	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	75.38
		I-POWER 06/26/24	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	25.86
		I-POWER 06/26/24	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.34
		I-POWER 06/26/24	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 06/26/24	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	86.71
		I-POWER 06/26/24	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	25.50
		I-POWER 06/26/24	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	78.29
		I-POWER 06/26/24	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	49.26
		I-POWER 06/26/24	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	31.84
		I-POWER 06/26/24	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	24.95
		I-POWER 06/26/24	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	90.22
		I-POWER 06/26/24	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	347.76
		I-POWER 06/26/24	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	49.17
		I-POWER 06/26/24	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	52.24
		I-POWER 06/26/24	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	50.34
		I-POWER 06/26/24	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	318.42
		I-POWER 06/26/24	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,061.30
		I-POWER 06/26/24	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	38.46
		I-POWER 06/26/24	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	86.21
		I-POWER 06/26/24	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	23.59
		I-POWER 06/26/24	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	15.00
		I-POWER 06/26/24	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.10

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 06/26/24	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	108.87
		I-POWER 06/26/24	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	23.07
		I-POWER 06/26/24	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	55.09
		I-POWER 06/26/24	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	26.32
		I-POWER 06/26/24	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,285.25
		I-POWER 06/26/24	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	35.12
		I-POWER 06/26/24	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	344.35
		I-POWER 06/26/24	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	34.77
		I-POWER 06/26/24	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	97.39
		I-POWER 06/26/24	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	65.26
		I-POWER 06/26/24	101-4192-428	UTILITIES 5 SIEVER ST	000000	527.39
		I-POWER 06/26/24	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	18.57
		I-POWER 06/26/24	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	507.69
		I-POWER 06/26/24	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	67.36
		I-POWER 06/26/24	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	930.65
		I-POWER 06/26/24	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	21.29
		I-POWER 06/26/24	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	18.34
		I-POWER 06/26/24	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.24
		I-POWER 06/26/24	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.37
		I-POWER 06/26/24	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	40.32
		I-POWER 06/26/24	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	297.84
		I-POWER 06/26/24	101-4192-428	UTILITIES 610 BROADWAY ST	000000	76.33
		I-POWER 06/26/24	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	664.98
		I-POWER 06/26/24	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	29.56
		I-POWER 06/26/24	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	746.24
		I-POWER 06/26/24	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,358.18
		I-POWER 06/26/24	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	28.42
		I-POWER 06/26/24	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	32.94
		I-POWER 06/26/24	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	75.74
		I-POWER 06/26/24	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	667.72
		I-POWER 06/26/24	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	584.86
		I-POWER 06/26/24	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	41.71
		I-POWER 06/26/24	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	9.97
		I-POWER 06/26/24	101-4192-428	UTILITIES 767 MAIN ST	000000	19.94
		I-POWER 06/26/24	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.00
		I-POWER 06/26/24	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	20.39
		I-POWER 06/26/24	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	16.57
		I-POWER 06/26/24	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	17.49
01-0433	WELLMARK BLUE CROSS BLU					
		I-07/01/24	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,086.71
01-0539	LEAD-DEADWOOD SANITARY					
		I-07/02/24 CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	22.00
		I-07/02/24 CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	26.32
		I-07/02/24 CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-07/02/24 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
		I-07/02/24 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	0.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-07/02/24	CONSUMPT 101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00
		I-07/02/24	CONSUMPT 101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-07/02/24	CONSUMPT 101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	22.00
		I-07/02/24	CONSUMPT 101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	22.00
		I-07/02/24	CONSUMPT 101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	27.44
		I-07/02/24	CONSUMPT 101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00
		I-07/02/24	CONSUMPT 101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	74.15
		I-07/02/24	CONSUMPT 101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	22.00
		I-07/02/24	CONSUMPT 101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	29.06
		I-07/02/24	CONSUMPT 101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	54.89
		I-07/02/24	CONSUMPT 101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	41.40
		I-07/02/24	CONSUMPT 101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	52.43
		I-07/02/24	CONSUMPT 101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	322.31
		I-07/02/24	CONSUMPT 101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	29.99
		I-07/02/24	CONSUMPT 101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	185.28
		I-07/02/24	CONSUMPT 101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	152.47
01-1370	TEMPERATURE TECHNOLOGY,					
		I-27317	101-4192-425-02	REPAIRS - ADA SERVICE CONDENSING UNIT/AD MUS	000000	240.00
01-1502	BLACK HILLS CHEMICAL					
		I-273094	101-4192-426	SUPPLIES SOAP-TOWEL-TP-DISPENSER/PB	000000	1,701.74
01-1558	ECOLAB PEST ELIMINATION					
		I-5773108	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	182.25
		I-5773112	101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME CENTER	000000	119.19
01-1626	SERVALL UNIFORM AND LIN					
		I-06/11/24	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0926659	000000	41.94
		I-06/11/24	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 0926661	000000	86.18
		I-06/11/24	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY/0926660	000000	106.00
		I-06/11/24	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 0926644	000000	41.71
		I-06/11/24	INVOICES 101-4192-422-10	PROFESSIONAL LIBRARY / 0926646	000000	39.03
		I-06/13/24	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 0927804	000000	183.52
		I-06/13/24	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 0927805	000000	270.62
		I-06/13/24	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 0927803	000000	64.22
		I-06/13/24	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 0927802	000000	39.78
		I-06/25/24	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0932047	000000	41.94
		I-06/25/24	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 0932049	000000	86.18
		I-06/25/24	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY/0932048	000000	106.00
		I-06/25/24	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 0932030	000000	41.71
		I-06/25/24	INVOICES 101-4192-422-10	PROFESSIONAL LIBRARY / 0932032	000000	39.03
		I-06/27/24	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 0933223	000000	183.52
		I-06/27/24	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 0933224	000000	270.62
		I-06/27/24	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 0933222	000000	64.22
		I-06/27/24	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 0933221	000000	39.78

01-3151 KONE CHICAGO

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3151	KONE CHICAGO	continued				
		I-871401953	101-4192-422-17	PROFESSIONAL- JUNE ELEVATOR MAINT/DAYS MUS	000000	192.96
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV003600	101-4192-425-13	REPAIRS - REC COMPRESSOR REPAIRS/REC CENTE	000000	223.75
		I-SRV113656	101-4192-425-17	REPAIRS-DAYS REPAIR WATER HEATER/DAYS CAMPG	000000	290.00
		I-SRV113657	101-4192-425-02	REPAIRS - ADA REPAIRS TO COMPRESSOR/AD MUS	000000	223.75
01-3877	MUTUAL OF OMAHA					
		I-001722242254	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	14.63
01-4625	FIB CREDIT CARDS					
		I-06/30/24 PUB BLDGS	101-4192-426	SUPPLIES PEPPER SPRAY/PUB BLDGS	000000	36.46
		I-06/30/24 PUB BLDGS	101-4192-433-04	IMPROVEMENTS- ESPRESSO COFFE MACHINE/CITY HA	000000	2,018.75
01-4711	AMAZON CAPITAL SERVICES					
		I-1V1N-Q1KY-JFCF	101-4192-426-04	SUPPLIES - CI COFFEE - CITY HALL	000000	71.88
01-4957	ONSITE FIRST AID, LLC					
		I-4177	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	58.23
		I-4178	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STREETS	000000	94.79
		I-4179	101-4192-422-15	PROFESSIONAL FIRST AID SUPPLIES/TROLLEY	000000	17.43
01-5276	PROTEX CENTRAL INC					
		I-153766	101-4192-426-04	SUPPLIES - CI 12 V DC BATTERY 7 AMP HOUR/CIT	000000	64.00
					DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL: 37,878.51
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-426198	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS	000000	2,701.48
		I-426438	101-4193-422	PROFESSIONAL MICROSOFT 365 ANNUAL LICENSES	000000	6,882.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1V1N-Q1KY-JFCF	101-4193-426	SUPPLIES WEB CAM - FINANCE	000000	69.99
01-5277	TIMECLOCK PLUS, LLC					
		I-INV00353265	101-4193-422	PROFESSIONAL IMPLEMENT SVCS,ANNUAL LIC CHG	000000	10,016.05
		I-INV00353266	101-4193-422	PROFESSIONAL EMPLOYEE LIC'S,IMPLEMENT SVCS	000000	2,962.50
					DEPARTMENT 193 COMPUTER SERVICE	TOTAL: 22,632.02
01-0433	WELLMARK BLUE CROSS BLU					
		I-07/01/24	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	13,987.26
01-0804	SCOTT PETERSON MOTORS					
		I-6014300/1	101-4210-425	REPAIRS MAINT.ON '19 DURANGO - POLICE	000000	198.00

7/12/2024 11:39 AM
 PACKET: 06703 07-16-24 - COMBINED
 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-0061517	101-4210-425	REPAIRS TIRE REPAIR-2020 DURANGO/ PD	000000	40.00
01-1826	FIRST NET					
		I-287304791844X0624	101-4210-422	PROFESSIONAL MDT POLICE CARS - JUNE	000000	240.24
01-1827	MS MAIL					
		I-14627	101-4210-422	PROFESSIONAL PRINT RECEIPT BOOKS - POLICE	000000	45.00
01-3877	MUTUAL OF OMAHA					
		I-001722242254	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	105.60
01-4317	VIGILANT BUSINESS SOLUT					
		I-2635	101-4210-422	PROFESSIONAL SCREENING	000000	82.25
01-4625	FIB CREDIT CARDS					
		I-POLICECCD 6/30/24	101-4210-427	TRAVEL FUEL TO PIERRE/TRAINING	000000	33.97
		I-POLICECCD 6/30/24	101-4210-427	TRAVEL FUEL TO PIERRE/TRAINING	000000	33.27
01-5034	STURGIS RESPONDER SUPPL					
		I-3971	101-4210-426	SUPPLIES NAME PLATES - POLICE	000000	105.60
		I-3973	101-4210-426	SUPPLIES UNIFORM GLOVES,PANTS - POLICE	000000	122.94
DEPARTMENT 210 POLICE					TOTAL:	14,994.13
01-0433	WELLMARK BLUE CROSS BLU					
		I-07/01/24	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	639.38
01-0737	DAKOTA BATTERY AND ELEC					
		I-91159	101-4221-425	REPAIRS STARTER - ENG#2 - FIRE DPT	000000	425.58
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-06/15/24	101-4221-422	PROFESSIONAL STAFFING WILD BILL DAYS- FIRE	000000	1,000.00
01-3877	MUTUAL OF OMAHA					
		I-001722242254	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
01-3977	ACE HARDWARE OF LEAD					
		I-38102	101-4221-426	SUPPLIES KEROSENE/PRESSURE WASHER -FD	000000	57.56
01-4108	ALEX AIR APPARATUS 2, L					
		I-INV-49915	101-4221-434	MACHINERY/EQU FIRE DEPT.GEAR - SD PPE GRANT	000000	13,465.42
		I-INV-50333	101-4221-434	MACHINERY/EQU FIRE-BOOTS,GLOVES-SD PPE GRANT	000000	1,185.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-2635	101-4221-422	PROFESSIONAL SCREENING	000000	197.25
		I-2702	101-4221-422	PROFESSIONAL SCREENING	000000	341.50
DEPARTMENT 221 FIRE DEPARTMENT ADMINIS					TOTAL:	17,318.29

PACKET: 06703 07-16-24 - COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 232 BUILDING INSPECTION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-07/01/24	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	639.38
01-3877	MUTUAL OF OMAHA	I-001722242254	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
01-4625	FIB CREDIT CARDS	I-06/30/24 PUB BLDGS	101-4232-422	PROFESSIONAL USPS CERTIFIED/BLDG INSPECTOR	000000	9.21
01-5066	LOOKOUT PLAN + CODE CON	I-24053	101-4232-422	PROFESSIONAL PLAN REVIEW 61 SHERMAN DELI	000000	62.40
		I-24056	101-4232-422	PROFESSIONAL PLAN REVIEWS OGGIES-THE LODGE	000000	915.20
		I-24056	101-4232-422	PROFESSIONAL PLAN REVIEWS 760 STAGE RUN	000000	603.44
					DEPARTMENT 232 BUILDING INSPECTION	TOTAL: 2,236.23
01-0433	WELLMARK BLUE CROSS BLU	I-07/01/24	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,660.71
01-0598	SUMMIT SIGNS AND SUPPLY	I-65849	101-4310-426	SUPPLIES (6) TELESPAR POST 2X2X12/STRTS	000000	582.00
01-0782	JACOBS PRECISION WELDIN	I-31220	101-4310-426	SUPPLIES 6" ROUND TUBE CUT 8 @ 3"/STRTS	000000	57.49
01-0866	BORDER STATES INDUSTRIE	I-928644137	101-4310-426	SUPPLIES 3000 POLY MULETAPE/STREETS	000000	167.35
01-1424	SOUTHSIDE SERVICE	I-8546	101-4310-425	REPAIRS TIRE REPAIR/STREETS	000000	30.00
01-1500	A & B WELDING	I-01093561	101-4310-426	SUPPLIES NOS-ARGON, CARBON DIOX/STRTS	000000	99.22
01-1515	RAPID DELIVERY	I-5041832	101-4310-422	PROFESSIONAL DELIVERY FEE/BUTLER MACH-STRTS	000000	20.48
01-1891	DIAMOND VOGEL PAINT CEN	I-775264285	101-4310-426	SUPPLIES RED FED ACR TRF FD/STRTS	000000	185.00
01-3314	CENTURY BUSINESS PRODUC	I-739892	101-4310-426	SUPPLIES HP/PZ CONTRACT 06/2024	000000	64.23
01-3877	MUTUAL OF OMAHA	I-001722242254	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	41.03
01-4625	FIB CREDIT CARDS	I-POLICECCD 6/30/24	101-4310-427	TRAVEL NASRO SCHOOL - PAPOUSEK	000000	400.00
					DEPARTMENT 310 STREETS	TOTAL: 7,307.51

PACKET: 06703 07-16-24 - COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 320 SANITATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4630	SANDER SANITATION SERVI					
		I-06/30/24 XTRA SRV	101-4320-422	PROFESSIONAL JUNE EXTRA SUMMER DUMPSTERS	000000	1,500.00
		I-06/30/24 RES GARB	101-4320-422	PROFESSIONAL JUNE RESIDENTIAL GARBAGE SRVCS	000000	12,834.16
				DEPARTMENT 320 SANITATION	TOTAL:	14,334.16
01-5252	BLACK HILLS SANITATION					
		I-1079	101-4370-422	PROFESSIONAL MONTHLY PORTAPOTTY/OAKRIDGE	000000	140.00
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	140.00
01-0213	TRUGREEN CHEM-LAWN					
		I-195712782	101-4520-422	PROFESSIONAL LAWN SERVICES/GORDON PARK	000000	188.19
		I-195712783	101-4520-422	PROFESSIONAL LAWN SERVICES/BULLOCK PARK	000000	97.58
		I-195712784	101-4520-422	PROFESSIONAL LAWN SERVICES/FERGUSON FIELD	000000	493.61
		I-195712785	101-4520-422	PROFESSIONAL LAWN SERVICES/SOFTBALL FIELDS	000000	518.97
		I-195712786	101-4520-422	PROFESSIONAL LAWN SERVICES/RIVERWALK	000000	560.78
		I-195712787	101-4520-422	PROFESSIONAL LAWN SERVICES/PLUMA PARK	000000	161.12
01-0412	AMERICAN ENGINEERING TE					
		I-INV-201404	101-4520-422-01	PROF SERV- FE WHITEWOOD CRK RESTORATION	000000	829.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-07/01/24	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,324.54
01-0467	CULLIGAN OF THE BLACK H					
		I-0021072	101-4520-422	PROFESSIONAL (12) 5 GAL BOTTLE WATER/PARKS	000000	86.40
01-0653	FASTENAL COMPANY					
		I-SDRA1137188	101-4520-426	SUPPLIES ZINC HEX LAG-USS FW/PARKS	000000	240.72
01-0776	ALBERTSON ENGINEERING,					
		I-20601	101-4520-422-01	PROF SERV- FE WHITEWOOD CRK RESTOR/COMF INN	000000	7,284.94
		I-20623	101-4520-422-01	PROF SERV- FE WHITEWOOD CRK, ADDENDUM #4	000000	2,786.34
		I-20624	101-4520-422-01	PROF SERV- FE WHITEWOOD CRK,ADDENDUM #5	000000	675.00
		I-20626	101-4520-422-01	PROF SERV- FE WHITEWOOD CRK,ADDENDUM 3	000000	4,963.97
01-1424	SOUTHSIDE SERVICE					
		I-8559	101-4520-425	REPAIRS VALVE STEM REPAIR/PARKS	000000	35.00
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1-1802752	101-4520-425	REPAIRS REPAIRS TO STIHL FS 131/PARKS	000000	159.80
01-3877	MUTUAL OF OMAHA					
		I-001722242254	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	42.90
01-3977	ACE HARDWARE OF LEAD					

PACKET: 06703 07-16-24 - COMBINED
 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
01-3977	ACE HARDWARE OF LEAD	continued				
		I-037911	101-4520-426	SUPPLIES PLANT FD ALL PURP/PARKS	000000	17.99
		I-038012	101-4520-426	SUPPLIES LEAF RAKE HANDLE WD 54"/PARKS	000000	8.99
01-4317	VIGILANT BUSINESS SOLUT					
		I-2635	101-4520-422	PROFESSIONAL SCREENING	000000	117.00
		I-2702	101-4520-422	PROFESSIONAL SCREENING	000000	56.50
01-4345	ULINE					
		I-179470151	101-4520-426	SUPPLIES NYLON ROPE-SISAL TWINE/PARKS	000000	284.23
01-4625	FIB CREDIT CARDS					
		I-06/30/24 PUB WORKS	101-4520-426	SUPPLIES 20'X30' PVC TENT/PARKS	000000	1,499.99
		I-063024	101-4520-422-01	PROF SERV- FE FETERL -RYAN RD HLDNG POND	000000	31.00
		I-063024	101-4520-422	PROFESSIONAL BROKEN BOOT-FULLER TRL EASEMEN	000000	31.00
		I-FINANCECCD063024	101-4520-426	SUPPLIES WORK SESSION SNACKS	000000	52.90
01-4631	CAPFIRST EQUIPMENT FINA					
		I-33405	101-4520-434	MACHINERY/EQU 2020 CAT906 LOADER/PARKS	000000	13,365.43
01-4711	AMAZON CAPITAL SERVICES					
		I-1V1N-Q1KY-QYHV	101-4520-426	SUPPLIES CINCH STRAPS-LOCK PINS/PARKS	000000	70.15
01-5052	AVID4 ENGINEERING					
		I-23-123.13	101-4520-422	PROFESSIONAL GIS TECH SRVC RETAINER	000000	187.50
					DEPARTMENT 520 PARKS	TOTAL: 40,171.54
01-0418	BLACK HILLS PIONEER					
		I-516 - 2024	101-4640-423	PUBLISHING NOH - BRD OF ADJSTMT/KINKLER	000000	24.26
		I-517 - 2024	101-4640-423	PUBLISHING NOH - BRD OF ADJSTMT/KUCERA	000000	24.75
		I-563 - 2024	101-4640-423	PUBLISHING NOH - BRD OF ADJSTMT/BAHR	000000	28.15
01-0433	WELLMARK BLUE CROSS BLU					
		I-07/01/24	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	639.38
01-3314	CENTURY BUSINESS PRODUC					
		I-739892	101-4640-428	UTILITIES HP/PZ CONTRACT 06/2024	000000	64.22
01-3877	MUTUAL OF OMAHA					
		I-001722242254	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 787.36
					FUND 101 GENERAL FUND	TOTAL: 164,036.05

PACKET: 06703 07-16-24 - COMBINED

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
01-0157	MICROMARKETING LLC					
		I-515109	206-4550-434	COLLECTION DE LARGE PRINT BOOKS - LIBRARY	000000	395.84
01-0433	WELLMARK BLUE CROSS BLU					
		I-07/01/24	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	639.38
01-0973	PETTY CASH- LIBRARY					
		I-07/08/24 - LIBRARY	206-4550-424	PROGRAMMING PROGRAM SUPPLIES/FAM \$-LIBRARY	000000	48.90
01-1562	MIDWEST TAPE, LLC					
		I-505682620	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	67.47
		I-505703056	206-4550-434	COLLECTION DE DIGITAL COLLECTION - LIBRARY	000000	114.94
01-3877	MUTUAL OF OMAHA					
		I-001722242254	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	4.29
01-3887	BLACK HILLS LIBRARY CON					
		I-230525-01 7/2/24	206-4550-429	TECHNOLOGY/HO KOHA FEE 2024-25	000000	566.71
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD-6/30/24	206-4550-434	COLLECTION DE SUBSCRIPTION-BH PIONEER/LIBRAR	000000	70.42
		I-FINANCECCD-6/30/24	206-4550-434	COLLECTION DE SUBSCRIPTION-BOOKLIST/LIBRARY	000000	184.95
01-4711	AMAZON CAPITAL SERVICES					
		C-1KYT-T6L3-MM9N	206-4550-434	COLLECTION DE CREDIT FOR DVD - LIBRARY	000000	14.03-
		I-14GV-1VJ4-NQMD	206-4550-429	TECHNOLOGY/HO TONER FOR PRINTERS - LIBRARY	000000	366.23
		I-14GV-1VJ4-NQMD	206-4550-424	PROGRAMMING PROGRAM SUPPLIES - LIBRARY	000000	45.23
		I-14GW-WC9W-RKRG	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	64.66
		I-14GW-WC9W-RKRG	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	74.18
		I-1YTH-F31H-F9NQ	206-4550-434	COLLECTION DE REPLACMT-CHILDREN'S BOOKS-LIB	000000	52.79
01-4722	ASSOCIATION FOR RURAL &					
		I-72855	206-4550-422	PROFESSIONAL ANNUAL MEMBERSHIP - LIBRARY	000000	50.00
					DEPARTMENT 550 LIBRARY	TOTAL: 2,731.96
					FUND 206 LIBRARY FUND	TOTAL: 2,731.96

PACKET: 06703 07-16-24 - COMBINED

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-118508	209-4510-423	PUBLISHING AD IN JACK MCCALL PROGRAM/REC	000000	147.00
01-0433	WELLMARK BLUE CROSS BLU	I-07/01/24	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	959.07
01-1502	BLACK HILLS CHEMICAL	I-273074	209-4510-426	SUPPLIES NITR GLOVE-DISINF-TP-TISS/REC	000000	381.46
01-2645	HAWKINS INC	I-6797882	209-4510-426	SUPPLIES BTD ORP-BTD PH SENSORS/REC	000000	650.60
01-3151	KONE CHICAGO	I-871401952	209-4510-422	PROFESSIONAL JUNE ELEVATOR MAINT/REC CENTER	000000	185.53
01-3877	MUTUAL OF OMAHA	I-001722242254	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	18.65
01-4317	VIGILANT BUSINESS SOLUT	I-2702	209-4510-422	PROFESSIONAL SCREENING	000000	56.50
01-4625	FIB CREDIT CARDS	I-06/30/24 PUB WORKS	209-4510-426	SUPPLIES (8) ADIRONDACK CHAIRS/REC CENT	000000	303.84
01-4711	AMAZON CAPITAL SERVICES	I-1N6H-G77P-19HR	209-4510-426	SUPPLIES EXERCISE HANDLES/REC CENTER	000000	35.56
					DEPARTMENT 510 REC CENTER	TOTAL: 2,738.21
01-0475	DEADWOOD CHAMBER & VISI	I-07/09/24	209-4980-422	PROFESSIONAL 7/15/24 BILL LIST - B&B	000000	10,416.35
		I-07/09/24	209-4980-422	PROFESSIONAL 7/15/24 BILL LIST-EVENT COMPLX	000000	5,606.25
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 16,022.60
					FUND 209 BED & BOOZE FUND	TOTAL: 18,760.81

PACKET: 06703 07-16-24 - COMBINED

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-07/08/24	211-4630-423	MARKETING BID #9 FUNDING	000000	25,000.00
				DEPARTMENT 630 BID #9	TOTAL:	25,000.00
				FUND 211 BID #9	TOTAL:	25,000.00

PACKET: 06703 07-16-24 - COMBINED

VENDOR SET: 01

FUND : 213 BID #1-6 (Business Imprv)

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-07/09/24	213-4630-423	MARKETING 7/15/24 BILL LIST - BID 1-6	000000	51,909.30
					DEPARTMENT 630 BID	TOTAL: 51,909.30
					FUND 213 BID #1-6 (Business Imprv)	TOTAL: 51,909.30

PACKET: 06703 07-16-24 - COMBINED

VENDOR SET: 01

FUND : 214 BID #7-OCCUPANCY TAX

DEPARTMENT: 630 BID #7

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-07/09/24	214-4630-423	MARKETING 7/15/24 BILL LIST - BID 7/KDN	000000	14,586.97
					DEPARTMENT 630 BID #7	TOTAL: 14,586.97
					FUND 214 BID #7-OCCUPANCY TAX	TOTAL: 14,586.97

PACKET: 06703 07-16-24 - COMBINED

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-072424	215-4572-215	VISITOR MGMT HISTORY & INFO CNTR	000000	17,528.03
		I-072424	215-4572-210	VISITOR MGMT HPC MARKETING	000000	24,083.05
01-0568	TDG COMMUNICATIONS					
		I-18409	215-4572-235	VISITOR MGMT WALKING TOUR BROCHURE	000000	1,250.00
01-3060	QUIK SIGNS					
		I-45241	215-4572-235	VISITOR MGMT PRESIDENTIAL BC UTILITY WRAP	000000	398.27
		I-46255	215-4572-235	VISITOR MGMT DAYS OF 76 INTERP SIGNS	000000	307.05
01-5178	LEGENDARY ELECTRIC LLC					
		I-4270	215-4572-235	VISITOR MGMT TOOTSIE SIGN	000000	2,142.86
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 45,709.26
01-0578	TWIN CITY HARDWARE & LU					
		I-2406-000642	215-4573-335	HIST. INTERP. STEEL WOOL	000000	4.49
		I-2406-002085	215-4573-335	HIST. INTERP. HARWOOD DOWEL	000000	14.98
		I-2406-002475	215-4573-335	HIST. INTERP. SANDPAPER/LAQUER/BRUSHES	000000	84.60
01-1514	RAPID CITY JOURNAL SUBS					
		I-060424	215-4573-325	HIST. INTERP. RAPID CITY JOURNAL SUBSC.	000000	126.39
01-2014	TOMS, DON					
		I-070524	215-4573-335	HIST. INTERP. 1910 TOWN LOTS PT 1	000000	600.00
01-2022	BOEN, RENEE					
		I-072024.01	215-4573-335	HIST. INTERP. CONSULTING SERVICES 06.2024	000000	960.00
01-3130	MIDWEST ART CONSERVATIO					
		I-070124	215-4573-335	HIST. INTERP. 2024 ANNUAL MBRSHP	000000	50.00
01-3314	CENTURY BUSINESS PRODUC					
		I-739891	215-4573-335	HIST. INTERP. ARCHIVES CONTRACT 06/2024	000000	29.54
01-3597	LEAD-DEADWOOD ARTS CENT					
		I-214	215-4573-335	HIST. INTERP. COIN MOUNT	000000	90.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 1,960.00
01-0429	BLACK HILLS ENERGY					
		I-POWER 06/26/24	215-4575-505-04	85 CHARLES ST 85 CHARLES ST	000000	15.00
		I-POWER 06/26/24	215-4575-505-04	85 CHARLES ST FEES AND ADJUSTMENTS	000000	20.00
01-0578	TWIN CITY HARDWARE & LU					
		I-2406-003576	215-4575-500	GRANT/LOAN CE 2" NAILS,HOUSE WRAP-JIM CLARK	000000	329.98

PACKET: 06703 07-16-24 - COMBINED

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
01-0776	ALBERTSON ENGINEERING,					
		I-20609	215-4575-515	GRANT/LOAN RE 34/35 JACKSON RW	000000	4,006.25
		I-20613	215-4575-505-04	85 CHARLES ST 85 CHARLES FOUNDATION	000000	2,287.50
		I-20617	215-4575-515	GRANT/LOAN RE 33.5 JACKSON RW	000000	350.00
		I-20622	215-4575-515	GRANT/LOAN RE 74 VAN BUREN RW	000000	848.69
01-3857	DAN'S DUMPSTER SERVICE					
		I-45616	215-4575-505-04	85 CHARLES ST 85 CHARLES CLEAN-UP	000000	400.00
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 8,257.42
01-0039	SD STATE HISTORICAL SOC					
		I-HP2024-01	215-4576-640	PROFES. SERV. SD STATE HIST SOCIETY FUNDS	000000	70,000.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-426198	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
01-0776	ALBERTSON ENGINEERING,					
		I-20621	215-4576-600	PROFES. SERV. WELCOME CNTR TRAIL	000000	3,313.20
01-2394	GUNDERSON, PALMER, NELS					
		I-133618	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	1,995.68
01-3060	QUIK SIGNS					
		I-45241	215-4576-630	PROFES. SERV. PRESIDENTIAL BC UTILITY WRAP	000000	398.28
01-5052	AVID4 ENGINEERING					
		I-23-123.13	215-4576-600	PROFES. SERV. GIS TECH SRVC RETAINER	000000	100.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES						TOTAL: 76,822.16
01-0578	TWIN CITY HARDWARE & LU					
		I-2406-001209	215-4577-750	CAPITAL ASSET FASTENERS	000000	4.20
		I-2406-003128	215-4577-750	CAPITAL ASSET RUBBER SWIVEL CASTERS	000000	21.96
01-0776	ALBERTSON ENGINEERING,					
		I-20610	215-4577-775	CAPITAL ASSET 10 DENVER RW	000000	250.00
		I-20620	215-4577-755	CAPITAL ASSET TAYLOR ST SIDEWALK/RW RECON	000000	1,825.00
		I-20629	215-4577-755	CAPITAL ASSET 458 WILLIAMS RW	000000	250.00
01-0782	JACOBS PRECISION WELDIN					
		I-31227	215-4577-735	CAPITAL ASSET RODEO GROUNDS CHUTE REPAIR	000000	29.14
01-3366	ROGERS CONSTRUCTION, IN					
		I-002	215-4577-775	CAPITAL ASSET WELCOME CNTR TRAIL RECON	000000	66,289.16
01-5268	PACIFIC METAL SOLUTIONS					

PACKET: 06703 07-16-24 - COMBINED

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
01-5268	PACIFIC METAL SOLUTIONS			continued		
		I-60829MS-IN	215-4577-750	CAPITAL ASSET LIGHTPOLE FLOWER BRACKETS	000000	5,200.05
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS O	TOTAL:	73,869.51
01-0433	WELLMARK BLUE CROSS BLU					
		I-07/01/24	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,102.59
01-3314	CENTURY BUSINESS PRODUC					
		I-739892	215-4641-428	UTILITIES HP/PZ CONTRACT 06/2024	000000	64.22
01-3877	MUTUAL OF OMAHA					
		I-001722242254	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	26.40
				DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	3,193.21
				FUND 215 HISTORIC PRESERVATION	TOTAL:	209,811.56

PACKET: 06703 07-16-24 - COMBINED

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: 653 REVOLVING LOAN

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT			
01-0558	NHS OF THE BLACK HILLS								
		I-2024-6	216-4653-422	PROFESSIONAL CONTRACT 6/2024	000000	3,000.00			
01-4877	SCHLOSSER CONSTRUCTION								
		I-1030-2	216-4653-962-04	SIDING GRANT 320 WILLIAMS HEPPEL	000000	9,690.00			
01-5051	SODAK TITLE								
		I-OE-0330-24	216-4653-960	CLOSING CO O&E 7 STEWART SCHRAMM	000000	120.00			
					DEPARTMENT 653	REVOLVING LOAN	TOTAL:	12,810.00	
					FUND	216	REVOLVING LOAN	TOTAL:	12,810.00

PACKET: 06703 07-16-24 - COMBINED

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-07/01/24	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,820.70
01-0539	LEAD-DEADWOOD SANITARY	I-07/02/24 EQR	602-4330-422	PROFESSIONAL JUNE WATER EQR/WATER	000000	28,928.00
01-1365	SD PUBLIC HEALTH LAB	I-10616058	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-1798	CHAINSAW CENTER/DAKOTA	I-1-2010449	602-4330-425	REPAIRS CAT MINI EX RENTAL/WATER	000000	405.00
01-3877	MUTUAL OF OMAHA	I-001722242254	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	27.83
01-4317	VIGILANT BUSINESS SOLUT	I-2702	602-4330-422	PROFESSIONAL SCREENING	000000	89.00
01-4625	FIB CREDIT CARDS	I-06/30/24 PUB WORKS	602-4330-422	PROFESSIONAL USPS CERTIFIED/WATER	000000	9.41
					DEPARTMENT 330 WATER	TOTAL: 33,309.94
					FUND 602 WATER FUND	TOTAL: 33,309.94

PACKET: 06703 07-16-24 - COMBINED
 VENDOR SET: 01
 FUND : 607 HISTORIC CEMETERIES
 DEPARTMENT: 580 HISTORIC CEMETERIES
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0213	TRUGREEN CHEM-LAWN					
		I-195712781	607-4580-422	PROFESSIONAL LAWN SERVICES/MT MORIAH	000000	1,037.96
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2024-093	607-4580-422	PROFESSIONAL 2023 MM CEM PRES IMP/MT MORIAH	000000	5,313.80
01-4317	VIGILANT BUSINESS SOLUT					
		I-2635	607-4580-422	PROFESSIONAL SCREENING	000000	140.75
					DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL: 6,492.51
					FUND 607 HISTORIC CEMETERIES	TOTAL: 6,492.51

PACKET: 06703 07-16-24 - COMBINED

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
01-5233	KRAMME, SHANE R.	I-20240627	610-3360-532	PARKING FINE REFUND CITATION 1441797	000000	34.00
01-5269	ENTERPRISE RENT-A-CAR C	I-20240708	610-3360-532	PARKING FINE REFUND CITATION 25695403/P&T	000000	100.00
01-5270	SCHWAN, WILLIAM	I-20240705	610-3360-532	PARKING FINE REFUND CITATION 256106980/P&T	000000	25.00
01-5271	ROXOR UTV RENTALS LLC	I-20240703	610-3360-532	PARKING FINE REFUND CITATION 256111719/P&T	000000	25.00
		I-20240704	610-3360-532	PARKING FINE REFUND CITATION 256111718/P&T	000000	25.00
01-5272	COVEL, SEAN	I-2024070901	610-3360-530	PARKING COMBI 06/20/24 DUP CHARGE REFUND/P&T	000000	10.00
01-ENTERP	ENTERPRISE RENT A CAR	I-20240701	610-3360-532	PARKING FINE REFUND CITATION 25695238/P&T	000000	100.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	319.00
01-0418	BLACK HILLS PIONEER	I-579 - 2024	610-4360-423	PUBLISHING ORD. #1400 -VEHICLES & TRAFFIC	000000	70.85
01-0433	WELLMARK BLUE CROSS BLU	I-07/01/24	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,054.02
01-1424	SOUTHSIDE SERVICE	I-9156	610-4360-425	REPAIRS TIRE REPAIR/P&T	000000	40.00
01-2715	SPEARFISH BUILDING & SU	I-55548	610-4360-426	SUPPLIES (4) INSLX TRAFFIC YELLOW/P&T	000000	489.80
		I-55572	610-4360-426	SUPPLIES BLUE-WHITE MARKING PAINT/P&T	000000	393.12
		I-55673	610-4360-426	SUPPLIES (2) INSLX TRAFFIC YELLOW/P&T	000000	244.90
01-3875	FMG ENGINEERING	I-33666	610-4360-422	PROFESSIONAL TOPOGRAPHIC SITE SURVEY/P&T	000000	2,025.00
01-3877	MUTUAL OF OMAHA	I-001722242254	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	23.10
01-4766	IPS GROUP INC	I-INV98786	610-4360-422	PROFESSIONAL PEMS-PTMS PERMITS-FEES/P&T	000000	7,123.91
		I-INV99168	610-4360-422-02	PROFESSIONAL TRANS-REMOTE FEES-MULTI/P&T	000000	4,484.28
01-5273	BOSWORTH, JON	I-20240709	610-4360-422	PROFESSIONAL REFUND TOW BILL/P&T	000000	262.53

PACKET: 06703 07-16-24 - COMBINED

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5274	MCD SEALCOATING & ASPHA	I-INV 06/26/24	610-4360-425	REPAIRS SHERMAN STREET PARKING LOT/P&T	000000	33,848.73
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						53,060.24
01-0433	WELLMARK BLUE CROSS BLU	I-07/01/24	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,230.19
01-0545	LYNN'S DAKOTA MART	I-003000491028	610-4361-426	SUPPLIES (10) 24 PACK BOTTLE WATER/TROL	000000	37.90
01-1503	BLACK HILLS SPECIAL SER	I-36300	610-4361-422	PROFESSIONAL JUNE CLEANING/TROLLEYS	000000	3,100.00
01-3877	MUTUAL OF OMAHA	I-001722242254	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	9.90
01-4857	VERIZON CONNECT	I-316000054752	610-4361-422	PROFESSIONAL JUNE VEHICLE TRACKING/TROLLEY	000000	116.35
01-5052	AVID4 ENGINEERING	I-23-123.13	610-4361-422	PROFESSIONAL GIS TECH SRVC RETAINER	000000	2,000.00
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						7,494.34
01-0429	BLACK HILLS ENERGY	I-POWER 06/26/24	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	24.67
01-0433	WELLMARK BLUE CROSS BLU	I-07/01/24	610-4362-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	639.38
01-3151	KONE CHICAGO	I-871401952	610-4362-422	PROFESSIONAL JUNE ELEVATOR MAINT/RAMP	000000	185.54
01-3877	MUTUAL OF OMAHA	I-001722242254	610-4362-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
01-5275	PATRIOT PAINTING AND DR	I-INV 07/09/24	610-4362-422	PROFESSIONAL PAINTING OF PARKING GARAGE/RAM	000000	9,143.33
DEPARTMENT 362 BROADWAY GARAGE TOTAL:						9,999.52
FUND 610 PARKING/TRANSPORTATION TOTAL:						70,873.10

PACKET: 06703 07-16-24 - COMBINED

VENDOR SET: 01

FUND : 719 TIF #10 TRU HOTEL

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-#8200017357-6/3/24	719-4000-429	OTHER #8200017357 - TIF #10	000000	609.38
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 609.38
					FUND 719 TIF #10 TRU HOTEL	TOTAL: 609.38

PACKET: 06703 07-16-24 - COMBINED

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2444	NAJA SHRINERS					
		I-06/27/24	720-4000-429	OTHER DEPOSIT REFUND - SHRINE CIRCUS	000000	1,000.00
01-4015	LIBBY PRODUCTIONS, LLC					
		I-06/27/24	720-4000-429	OTHER DEPOSIT REFUND - DEADWOOD PBR	000000	2,350.00
01-4348	WEM, INC					
		I-06/27/24	720-4000-429	OTHER DEPOS RFND-MICKELSON MARATHON	000000	1,000.00
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 4,350.00
					FUND 720 DEPOSITS HELD	TOTAL: 4,350.00

PACKET: 06703 07-16-24 - COMBINED

VENDOR SET: 01

FUND : 721 TIF #9 OPTIMA

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3673	LIBERTY NATIONAL BANK					
		I-#60004256-6/3/24	721-4000-429	OTHER #60004256 - TIF #9	000000	682.28
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 682.28
					FUND 721 TIF #9 OPTIMA	TOTAL: 682.28

PACKET: 06703 07-16-24 - COMBINED

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-07/10/24	723-4000-429	OTHER CITY SLOTS - PYMT 1,YR 1	000000	118,750.00
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 118,750.00
					FUND 723 NICKEL SLOT PAYMENT AGNCY	TOTAL: 118,750.00

PACKET: 06703 07-16-24 - COMBINED

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-#8200017030-6/3/24	725-4000-429	OTHER EXPENSE #8200017030 - TIF #8	000000	9,032.99
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	9,032.99
				FUND 725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	9,032.99
					REPORT GRAND TOTAL:	743,746.85