

01/19/2023 10:22 AM
 PACKET: 06433 COMBINED - 12/19/23
 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
01-3309	THE LORD'S CUPBOARD					
		I-11-27-23	101-3000-699	MISC REVENUE RECYCLING PROCEEDS-11/27,12/11	000000	65.40
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						65.40
01-0418	BLACK HILLS PIONEER					
		I-11/30/23 STATEMENT	101-4111-423	PUBLISHING VETERANS AD/COMMISSION	000000	235.00
		I-295 - 2023	101-4111-423	PUBLISHING MINUTES - 10/18/23	000000	136.36
		I-300 - 2023	101-4111-423	PUBLISHING NOH - 3-WHEELER RALLY EVENT	000000	16.98
		I-301 - 2023	101-4111-423	PUBLISHING NOH - ST. PATRICK'S DAY	000000	19.41
		I-302 - 2023	101-4111-423	PUBLISHING NOH - BACK WHEN THEY BUCKED	000000	15.04
		I-303 - 2023	101-4111-423	PUBLISHING NOH - NEW YEAR'S EVE	000000	13.10
		I-304 - 2023	101-4111-423	PUBLISHING NOH - MARDI GRAS	000000	17.47
		I-357 - 2023	101-4111-423	PUBLISHING MINUTES - 11/6/23	000000	176.64
		I-366 - 2023	101-4111-423	PUBLISHING NOH - TRSF LIQ LIC/BRKN ARROW	000000	13.59
		I-375 - 2023	101-4111-423	PUBLISHING ORD#1388-PROP.LEVY, '24 APPROP.	000000	152.86
01-3346	MONUMENT HEALTH					
		I-700000832112023	101-4111-422-01	PROF. SERV. S FLU SHOTS - EMPLOYEES	000000	520.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-2008	101-4111-422-03	SAFETY - DRUG ANNUAL FEE FOR SERVICES	000000	250.00
01-4625	FIB CREDIT CARDS					
		I-11/30/23 PUB BLDGS	101-4111-422-01	PROF. SERV. S FUEL-FOOD/SAFETY CONFERENCE	000000	128.55
				DEPARTMENT 111	COMMISSION	TOTAL:
						1,695.00
01-2394	GUNDERSON, PALMER, NELS					
		I-129620	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	1,900.00
				DEPARTMENT 141	ATTORNEY	TOTAL:
						1,900.00
01-0800	MORRISON, RONDA					
		I-006	101-4142-422	PROFESSIONAL NOV.CONTRACT SERVICES - FIN.	000000	1,730.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1FRG-7N77-3HNK	101-4142-426	SUPPLIES YRS OF SVC JKT AWARD - FINANCE	000000	50.70
				DEPARTMENT 142	FINANCE	TOTAL:
						1,780.70
01-0429	BLACK HILLS ENERGY					
		I-POWER 11/27/23	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.84
		I-POWER 11/27/23	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	57.55
		I-POWER 11/27/23	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 11/27/23	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	23.76
		I-POWER 11/27/23	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	317.46
		I-POWER 11/27/23	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	225.04
		I-POWER 11/27/23	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	30.61
		I-POWER 11/27/23	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	18.84
		I-POWER 11/27/23	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	545.86
		I-POWER 11/27/23	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00
		I-POWER 11/27/23	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	79.37
		I-POWER 11/27/23	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,657.60
		I-POWER 11/27/23	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	29.55
		I-POWER 11/27/23	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,382.07
		I-POWER 11/27/23	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	59.00
		I-POWER 11/27/23	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	928.67
		I-POWER 11/27/23	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	162.46
		I-POWER 11/27/23	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	82.96
		I-POWER 11/27/23	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	27.39
		I-POWER 11/27/23	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	131.45
		I-POWER 11/27/23	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	48.97
		I-POWER 11/27/23	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	267.56
		I-POWER 11/27/23	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,484.03
		I-POWER 11/27/23	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	16.82
		I-POWER 11/27/23	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	946.62
		I-POWER 11/27/23	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	260.82
		I-POWER 11/27/23	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	29.90
		I-POWER 11/27/23	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.56
		I-POWER 11/27/23	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 11/27/23	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	129.67
		I-POWER 11/27/23	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	102.46
		I-POWER 11/27/23	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	169.40
		I-POWER 11/27/23	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	60.83
		I-POWER 11/27/23	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	30.51
		I-POWER 11/27/23	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	28.45
		I-POWER 11/27/23	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	69.37
		I-POWER 11/27/23	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	0.00
		I-POWER 11/27/23	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	280.58
		I-POWER 11/27/23	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	64.78
		I-POWER 11/27/23	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	62.96
		I-POWER 11/27/23	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	317.82
		I-POWER 11/27/23	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	385.35
		I-POWER 11/27/23	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	0.00
		I-POWER 11/27/23	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,295.86
		I-POWER 11/27/23	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	51.17
		I-POWER 11/27/23	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	97.67
		I-POWER 11/27/23	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	31.57
		I-POWER 11/27/23	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	32.49
		I-POWER 11/27/23	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	17.74
		I-POWER 11/27/23	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	93.77
		I-POWER 11/27/23	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	30.46

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01-0429	BLACK HILLS ENERGY	continued					
		I-POWER 11/27/23	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	211.83	
		I-POWER 11/27/23	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	32.63	
		I-POWER 11/27/23	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,627.99	
		I-POWER 11/27/23	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	125.17	
		I-POWER 11/27/23	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	366.96	
		I-POWER 11/27/23	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	44.24	
		I-POWER 11/27/23	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	133.24	
		I-POWER 11/27/23	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	65.86	
		I-POWER 11/27/23	101-4192-428	UTILITIES 5 SIEVER ST	000000	681.91	
		I-POWER 11/27/23	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	31.34	
		I-POWER 11/27/23	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	442.73	
		I-POWER 11/27/23	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	78.43	
		I-POWER 11/27/23	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	949.58	
		I-POWER 11/27/23	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	27.30	
		I-POWER 11/27/23	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	19.68	
		I-POWER 11/27/23	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.98	
		I-POWER 11/27/23	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.24	
		I-POWER 11/27/23	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	74.07	
		I-POWER 11/27/23	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	290.72	
		I-POWER 11/27/23	101-4192-428	UTILITIES 610 BROADWAY ST	000000	102.33	
		I-POWER 11/27/23	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	626.27	
		I-POWER 11/27/23	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	36.71	
		I-POWER 11/27/23	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	708.44	
		I-POWER 11/27/23	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,555.88	
		I-POWER 11/27/23	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	35.19	
		I-POWER 11/27/23	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	37.85	
		I-POWER 11/27/23	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	76.30	
		I-POWER 11/27/23	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	611.50	
		I-POWER 11/27/23	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	642.15	
		I-POWER 11/27/23	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	113.67	
		I-POWER 11/27/23	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.88	
		I-POWER 11/27/23	101-4192-428	UTILITIES 767 MAIN ST	000000	21.76	
		I-POWER 11/27/23	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.00	
		I-POWER 11/27/23	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.88	
		I-POWER 11/27/23	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	18.22	
		I-POWER 11/27/23	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.59	
		I-POWER 11/27/23	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	408.56-	
01-0539	LEAD-DEADWOOD SANITARY						
		I-12/04/23 CONSUMP	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	98.23	
		I-12/04/23 CONSUMP	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00	
		I-12/04/23 CONSUMP	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00	
		I-12/04/23 CONSUMP	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00	
		I-12/04/23 CONSUMP	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00	
		I-12/04/23 CONSUMP	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00	
		I-12/04/23 CONSUMP	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	14.30	
		I-12/04/23 CONSUMP	101-4192-428	UTILITIES DEADWOOD CITY-FERGUSON FIELD	000000	22.00	
		I-12/04/23 CONSUMP	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	22.00	

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-12/04/23	CONSUMP 101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00
		I-12/04/23	CONSUMP 101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30
		I-12/04/23	CONSUMP 101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	14.30
		I-12/04/23	CONSUMP 101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
		I-12/04/23	CONSUMP 101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	22.00
		I-12/04/23	CONSUMP 101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	55.74
		I-12/04/23	CONSUMP 101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	52.64
		I-12/04/23	CONSUMP 101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	319.99
		I-12/04/23	CONSUMP 101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00
		I-12/04/23	CONSUMP 101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	22.00
		I-12/04/23	CONSUMP 101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.00
		I-12/04/23	CONSUMP 101-4192-428-22	UTILITIES - M DEADWOOD CITY MT MORIAH	000000	6.60
01-0784	WESTERN STATES FIRE PRO					
		I-WSF567725	101-4192-422-13	PROFESSIONAL ANNUAL SPRINK INSP/REC CENTER	000000	245.00
		I-WSF567726	101-4192-422-04	PROFESSIONAL ANNUAL FIRE SPRINK INSP/CITY H	000000	225.00
01-1370	TEMPERATURE TECHNOLOGY,					
		I-26912	101-4192-425-04	REPAIRS - CIT REPAIR RTU ZONES/CITY HALL	000000	351.00
01-1502	BLACK HILLS CHEMICAL					
		C-259878	101-4192-426	SUPPLIES MISC ITEM CREDIT MEMO/PUB BL	000000	62.96-
		C-259879	101-4192-426	SUPPLIES MISC ITEMS CREDIT MEMO/PUB BL	000000	155.70-
		I-260272	101-4192-426	SUPPLIES TOWEL-BOTTLE-SPRAY BOTTLE/PB	000000	478.94
01-1626	SERVALL UNIFORM AND LIN					
		I-11/14/23	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 0845792	000000	41.33
		I-11/14/23	INVOICES 101-4192-426-10	SUPPLIES - LI LIBRARY / 0845793	000000	38.37
		I-11/14/23	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0845808	000000	41.55
		I-11/14/23	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 0845810	000000	68.71
		I-11/14/23	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY/0845809	000000	58.95
		I-11/16/23	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 0846959	000000	173.12
		I-11/16/23	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 0846958	000000	55.48
		I-11/16/23	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 0846957	000000	39.50
		I-11/16/23	INVOICES 101-4192-422-13	PROFESSIONAL REC CENTER / 0846960	000000	90.70
		I-11/28/23	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 0851331	000000	41.33
		I-11/28/23	INVOICES 101-4192-426-10	SUPPLIES - LI LIBRARY / 0851332	000000	39.23
		I-11/28/23	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0851345	000000	41.55
		I-11/28/23	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 0851347	000000	68.71
		I-11/28/23	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY/0851346	000000	58.95
		I-11/30/23	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 0852548	000000	176.87
		I-11/30/23	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 0852547	000000	55.48
		I-11/30/23	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 0852546	000000	39.50
		I-11/30/23	INVOICES 101-4192-422-13	PROFESSIONAL REC CENTER / 0852549	000000	90.70
01-2805	SALOON #10					
		I-09/21/23	101-4192-426-04	SUPPLIES - CI FALL DECORATIONS-CITY HALL	000000	50.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3151	KONE CHICAGO	I-871215763	101-4192-422-17	PROFESSIONAL- NOV ELEVATOR MAINT/DAY MUS	000000	183.77
01-3342	RASMUSSEN MECHANICAL SE	I-SRV107275	101-4192-425-13	REPAIRS - REC REMOVE-INSTALL MOTOR/REC CENTE	000000	1,378.33
		I-SRV107336	101-4192-425-15	REPAIRS - TRO REPAIR LEAKS FLOOR HEAT/TROLLE	000000	954.87
01-4057	VIEHAUSER ENTERPRISES,	I-20684	101-4192-425-14	REPAIRS - STR REPAIR FRONT-BACK DOORS/STRTS	000000	284.96
		I-49303	101-4192-425-24	REPAIRS - OUT MECH ROOM REPAIRS/OSQ	000000	122.13
01-4625	FIB CREDIT CARDS	I-11/30/23 STATEMENT	101-4192-433	IMPROVEMENTS RANGE/KARLS	000000	1,169.99
01-4711	AMAZON CAPITAL SERVICES	C-13T9-WGML-6JYL	101-4192-426-04	SUPPLIES - CI RTN 2 SHELVES/KITCHEN-CTY HALL	000000	21.98-
		I-1FRG-7N77-3HMK	101-4192-426-04	SUPPLIES - CI BOXCUTTER,WSTBSKT - CITY HALL	000000	47.48
		I-1HV9-J6XT-1RQR	101-4192-426	SUPPLIES FURNACE FILTERS/PUBLIC BLDGS	000000	92.88
		I-1T4J-LKRL-PXND	101-4192-426-14	SUPPLIES - ST LED BULBS	000000	79.99
		I-1T4J-LKRL-PXND	101-4192-426	SUPPLIES COFFEE	000000	23.95
01-4957	ONSITE FIRST AID, LLC	I-3361	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STREETS	000000	151.75
01-JOHNSO	JOHNSON CONTROLS FIRE P	I-51359614	101-4192-425-13	REPAIRS - REC SRVC CALL REPLACE MODULE/REC	000000	927.20
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	36,344.36
01-0186	ALPINE IMPRESSIONS	I-27403	101-4193-426	SUPPLIES LOGOS FOR LAP TOP BAGS	000000	105.00
01-0510	GOLDEN WEST TECHNOLOGIE	I-418746	101-4193-422	PROFESSIONAL EML SECUR,BKUP,WKSTNS	000000	2,524.50
01-4326	IWORQ	I-202304	101-4193-422	PROFESSIONAL COMM DEV PKG-LICENSE MGM/COMP	000000	2,900.00
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	5,529.50
01-0467	CULLIGAN OF THE BLACK H	I-0019746	101-4210-424	RENTALS BOTTLED WATER,COOLER RENT-PD	000000	36.60
01-0508	GALLS, LLC	I-026379963	101-4210-426	SUPPLIES HANDCUFF POUCH - POLICE	000000	41.81
01-0966	PETTY CASH-FINANCE OFFI					

PACKET: 06433 COMBINED - 12/19/23

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
01-0966	PETTY CASH-FINANCE OFFI	continued				
		I-12/12/2023	101-4210-426	SUPPLIES POSTAGE - POLICE	000000	17.45
01-1231	ALCOPRO					
		I-0278307-IN	101-4210-434	MACHINERY/EQU ALCO-SENSOR FST - POLICE	000000	1,197.15
01-1653	STURDEVANT'S AUTO PARTS					
		I-832020284	101-4210-425	REPAIRS BATTERY - POLICE	000000	161.99
01-1725	QUILL CORPORATION					
		I-36022470	101-4210-426	SUPPLIES DESK CALENDARS,COPY PAPER-PD	000000	65.94
01-2946	SUNSHINE TOWING					
		I-23124	101-4210-425	REPAIRS TOWING - DURANGO - PD	000000	115.00
01-3294	DAKOTA FLUID POWER INC.					
		I-7145057	101-4210-425	REPAIRS PRESSURE WASHER/POLICE	000000	2,131.18
01-3650	REDWOOD TOXICOLOGY LABO					
		I-813153	101-4210-426	SUPPLIES 50 PANELS - POLICE	000000	150.22
01-3761	TRITECH SOFTWARE SYSTEM					
		I-397331	101-4210-422	PROFESSIONAL SUBSC.FEES-PS PRO CITATIONS/PD	000000	4,277.40
		I-398025	101-4210-422	PROFESSIONAL PS PRO MGMT,CONSULT,TRAIN'G-PD	000000	3,120.00
01-3813	NARTEC, INC					
		I-19667	101-4210-426	SUPPLIES 300 DRUG TEST AMPULES - POLICE	000000	488.40
01-3937	GLOBAL INDUSTRIAL					
		I-121276258	101-4210-426	SUPPLIES 2 TRAFFIC CONES - POLICE	000000	14.05
01-4279	DAYS INN MITCHELL					
		I-5136B417650520-NOV	101-4210-427	TRAVEL LODGING FOR TRAINING-SPRIGLER	000000	235.50
01-4317	VIGILANT BUSINESS SOLUT					
		I-1952	101-4210-422	PROFESSIONAL SCREENING	000000	54.00
		I-1977	101-4210-422	PROFESSIONAL SCREENING	000000	58.50
01-4384	ARROWHEAD FORENSICS					
		I-165001	101-4210-426	SUPPLIES EVIDENCE TAPE,GLOVES,ENV.-PD	000000	413.03
01-4473	SPRIGLER, SALLY					
		I-11/09/2023	101-4210-427	TRAVEL FUEL FOR TRAINING IN MITCHELL	000000	125.47
01-4625	FIB CREDIT CARDS					
		I-11/30/23POLICE CCD	101-4210-427	TRAVEL CCD FUEL CHG/ PIERRE - PD	000000	68.47
		I-11/30/23POLICE CCD	101-4210-427	TRAVEL CCD FUEL CHG/ VIVIAN - PD	000000	41.30
		I-11/30/23POLICE CCD	101-4210-427	TRAVEL CCD FUEL CHG/ STURGIS - PD	000000	30.82

PACKET: 06433 COMBINED - 12/19/23

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
01-4693	CURTIS BLUE LINE / L.N.	I-INV767182	101-4210-426	SUPPLIES NAME TAPES - POLICE	000000	23.75
01-4711	AMAZON CAPITAL SERVICES	I-1H3P-11QW-VNMY	101-4210-426	SUPPLIES THERMAL PAPER,2 WEBCAMS-PD	000000	481.98
		I-1HX9-3RQQ-TF3J	101-4210-426	SUPPLIES RIFLE CASE - POLICE	000000	349.95
01-5034	STURGIS RESPONDER SUPPL	I-3069	101-4210-426	SUPPLIES 2 UNIFORM PANTS & BELT - PD	000000	147.89
					DEPARTMENT 210 POLICE	TOTAL: 13,847.85
01-0966	PETTY CASH-FINANCE OFFI	I-12/12/2023	101-4221-426	SUPPLIES TEMP.LIC.PLATE - FIRE DEPT	000000	15.00
01-4317	VIGILANT BUSINESS SOLUT	I-1977	101-4221-422	PROFESSIONAL SCREENING	000000	112.25
					DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR	TOTAL: 127.25
01-4326	IWORQ	I-202304	101-4232-422	PROFESSIONAL COMM DEV PKG-LICENSE MGM/BI	000000	1,250.00
		I-202304	101-4232-422	PROFESSIONAL COMM DEV PKG-LICENSE MGM/BI	000000	2,900.00
01-4625	FIB CREDIT CARDS	I-11/30/23 PUB BLDGS	101-4232-422	PROFESSIONAL POSTAGE CERTIFIED/BI	000000	9.04
					DEPARTMENT 232 BUILDING INSPECTION	TOTAL: 4,159.04
01-0418	BLACK HILLS PIONEER	I-11/30/23 STATEMENT	101-4310-423	PUBLISHING SNOW REMOVAL AD/STREETS	000000	261.00
01-0467	CULLIGAN OF THE BLACK H	I-0019707	101-4310-426	SUPPLIES (5) 5 GAL BOTTLED WATER/STRTS	000000	36.00
01-0514	SIMON MATERIALS COMPANY	I-3470178	101-4310-426	SUPPLIES 12.76-12.8 1" ROADSTONE/STRTS	000000	332.28
01-0551	MENARD'S	I-99316	101-4310-426	SUPPLIES TRUCK BED SPRAY/STREETS	000000	133.45
01-0582	SD DEPT. OF MOTOR VEHIC	I-12-7-23	101-4310-426	SUPPLIES PLATE/TITLE-'23 FORD F600/STS	000000	26.70
01-0598	SUMMIT SIGNS AND SUPPLY	I-64835	101-4310-426	SUPPLIES (8) 6X12 YELLOW HIP SIGNS/STRT	000000	136.00

PACKET: 06433 COMBINED - 12/19/23

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
01-0598	SUMMIT SIGNS AND SUPPLY		continued			
		I-64869	101-4310-426	SUPPLIES (6) PRIVATE PROPERTY SIGNS/STR	000000	360.00
01-0723	NORTHERN TRUCK EQUIPMEN					
		I-RCI03387	101-4310-434	MACHINERY/EQU BOSS SNOWPLOW FORD 600/STRTS	000000	15,445.00
01-1139	CRESCENT ELECTRIC SUPPL					
		I-S511930486.001	101-4310-426	SUPPLIES (8) SATCO 19LED/27K/ND/120V/ST	000000	150.00
01-1358	STAN HOUSTON EQUIP.CO.I					
		I-2389484	101-4310-434	MACHINERY/EQU ROTARY HAMR-FLOOR SCRAPE/STRTS	000000	632.99
01-1483	KNECHT HOME CENTER					
		I-9990925	101-4310-426	SUPPLIES GARMENT HOOKS-1X4X8 OAK/STRTS	000000	74.54
01-1500	A & B WELDING					
		I-01081747	101-4310-426	SUPPLIES ALL AIR NEEDLE SCALER/STRTS	000000	212.75
		I-01081774	101-4310-426	SUPPLIES COARSE RAPID STRIP/STRTS	000000	88.36
01-1653	STURDEVANT'S AUTO PARTS					
		C-832020921	101-4310-426	SUPPLIES 175 LB BLK CABLE/STREETS	000000	18.71-
		I-832019746	101-4310-426	SUPPLIES 5W30 SYNTH-OIL FILTER/STREETS	000000	63.38
		I-832020114	101-4310-426	SUPPLIES 5W30 SYNTH-OIL FILTER/STREETS	000000	35.39
		I-832020137	101-4310-426	SUPPLIES (6) -25 POWER BLAST/STREETS	000000	22.74
		I-832020261	101-4310-426	SUPPLIES BATTERY-POST CLEANER/STRTS	000000	311.97
		I-832020726	101-4310-426	SUPPLIES BATTERY-CORE RETURN/STREETS	000000	443.97
		I-832020768	101-4310-426	SUPPLIES PLIER-BLACK CABLE/STREETS	000000	82.36
		I-832020788	101-4310-426	SUPPLIES TRANS JACK/STREETS	000000	373.00
		I-832020912	101-4310-426	SUPPLIES 14.2" TY-RAP CABLE/STREETS	000000	163.90
		I-832020915	101-4310-426	SUPPLIES TY-RAP CABLE-WTY-RAP/STREETS	000000	179.85
		I-832020979	101-4310-426	SUPPLIES DEF FLUID 55 GAL DRUM/STREETS	000000	260.99
		I-832020980	101-4310-426	SUPPLIES 1-1/4 X 16' RHT TD/STREETS	000000	21.99
		I-832021011	101-4310-426	SUPPLIES HVAC AIR DOOR ACTUAT/STREETS	000000	37.99
01-3156	BRANDON INDUSTRIES INC.					
		I-2012903-IN	101-4310-426	SUPPLIES FLUTED CHAN POLES-LOGO SIGN/ST	000000	1,829.00
		I-2012904-IN	101-4310-426	SUPPLIES BASE-FLUTE CHAN-LOGO/STRTS	000000	1,090.00
		I-2012905-IN	101-4310-426	SUPPLIES DIE CAST BASE POLE/STRTS	000000	268.00
01-3294	DAKOTA FLUID POWER INC.					
		I-7145057	101-4310-434	MACHINERY/EQU PRESSURE WASHER/STREETS	000000	2,131.17
01-3438	BLACKSTRAP, INC.					
		C-CREDIT 12/11/23	101-4310-426	SUPPLIES CREDIT OVERPAY CK 105663/STRTS	000000	285.52-
		I-144458	101-4310-426	SUPPLIES BLACK MAGIC DEICER/STREETS	000000	4,900.00
		I-144458 A	101-4310-426	SUPPLIES BLACK MAGIC DEICER/STREETS	000000	323.64
01-3956	ADAMS SALVAGE RECYCLING					
		I-3381	101-4310-426	SUPPLIES TRUCK/CAR TIRES	000000	70.05

PACKET: 06433 COMBINED - 12/19/23

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
01-4266	DMC WEAR PARTS LLC					
		I-3909	101-4310-434	MACHINERY/EQU CURVE BLADE-FLAT BLADE/STRTS	000000	876.00
		I-3920	101-4310-422	PROFESSIONAL BLADE OVERLAY-SHIPPING/STRTS	000000	350.22
01-4326	IWORQ					
		I-202168	101-4310-422	PROFESSIONAL FLEET MGMT-PUB WRKS PKG/STRTS	000000	1,950.00
01-4625	FIB CREDIT CARDS					
		I-11/30/23 PUB BLDGS	101-4310-426	SUPPLIES HI-VIZ SAFETY WEAR/STREETS	000000	148.70
		I-11/30/23 STATEMENT	101-4310-422	PROFESSIONAL POSTAGE/STREETS	000000	29.30
		I-11/30/23 STATEMENT	101-4310-426	SUPPLIES (6) LED 16/1A9/DIM BULBS/STRTS	000000	38.32
		I-11/30/23 STATEMENT	101-4310-426	SUPPLIES LOW PROFILE POWER CORD/STRTS	000000	43.94
01-4631	CAPFIRST EQUIPMENT FINA					
		I-29992	101-4310-434	MACHINERY/EQU CONTRACT PYMT LOADER-SKID/STRT	000000	24,333.76
01-4857	VERIZON CONNECT					
		I-358000051048	101-4310-422	PROFESSIONAL VIDEO-VEHICLE TRACKING/STREETS	000000	57.20
01-5109	SNAP-ON TOOLS					
		I-09082311746q	101-4310-434	MACHINERY/EQU APOLLO D9/STREETS	000000	3,780.00
				DEPARTMENT 310 STREETS	TOTAL:	61,801.67
01-4630	SANDER SANITATION SERVI					
		I-NOV RES GARBAGE	101-4320-422	PROFESSIONAL NOVEMBER RESIDENTIAL GARBAGE	000000	12,933.90
				DEPARTMENT 320 SANITATION	TOTAL:	12,933.90
01-1047	TWIN CITY ANIMAL SHELTE					
		I-11/19/23	101-4412-422	PROFESSIONAL 2023 SPAY/NEUTER FUNDING	000000	3,250.00
				DEPARTMENT 412 ANIMAL CONTROL	TOTAL:	3,250.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0019706	101-4520-426	SUPPLIES (4) 5 GAL BOTTLE WATER-RENT/PA	000000	43.80
01-0776	ALBERTSON ENGINEERING,					
		I-19797	101-4520-422-01	PROF SERV- FE CR RESTORE POWERHOUSE/PARKS	000000	1,008.39
		I-19798	101-4520-422-01	PROF SERV- FE CR REST POWER NORTH/PARKS	000000	457.65
		I-19799	101-4520-422-01	PROF SERV- FE CR RESTORE POWER SOUTH/PARKS	000000	898.37
		I-19800	101-4520-422-01	PROF SERV- FE WHITEWD CR ADDEDN #4/PARKS	000000	3,736.74
		I-19801	101-4520-422-01	PROF SERV- FE WHITEWD CR ADDEN #5/PARKS	000000	1,573.00
01-1424	SOUTHSIDE SERVICE					
		C-06/01/23 CREDIT	101-4520-422	PROFESSIONAL DOUBLE PAYMENT CREDIT/PARKS	000000	52.00-

PACKET: 06433 COMBINED - 12/19/23

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
01-1653	STURDEVANT'S AUTO PARTS					
		I-832019322	101-4520-426	SUPPLIES FILTERS-5E30 SYNTH-CAR SCENT/P	000000	208.79
		I-832019487	101-4520-426	SUPPLIES HVAC BLOWER MOTOR/PARKS	000000	26.99
01-3294	DAKOTA FLUID POWER INC.					
		I-7145057	101-4520-434	MACHINERY/EQU PRESSURE WASHER/PARKS	000000	2,131.17
01-3977	ACE HARDWARE OF LEAD					
		I-035250	101-4520-426	SUPPLIES (4) LED C6 MLT 100 CT/PARKS	000000	50.36
		I-035252	101-4520-426	SUPPLIES (4) LED C6 MLT 100 CT/PARKS	000000	50.36
		I-035324	101-4520-426	SUPPLIES LED C6 MLT 100 CT/PARKS	000000	11.19
		I-035334	101-4520-426	SUPPLIES PLAT C9 LIGHTS 25 CT/PARKS	000000	35.18
01-4057	VIEHAUSER ENTERPRISES,					
		I-49315	101-4520-426	SUPPLIES KEY CUT SINGLE SIDED/PARKS	000000	10.50
01-4625	FIB CREDIT CARDS					
		I-11/30/23 PUB BLDGS	101-4520-426	SUPPLIES RIBBON-STENCIL/PARKS	000000	31.46
		I-113023	101-4520-422-01	PROF SERV- FE LC ROD EASEMENTS	000000	246.12
		I-113023	101-4520-422-01	PROF SERV- FE LC ROD EASEMENTS	000000	32.00
01-4857	VERIZON CONNECT					
		I-358000051048	101-4520-422	PROFESSIONAL VIDEO-VEHICLE TRACKING/PARKS	000000	57.20
01-5052	AVID4 ENGINEERING					
		I-23-123.7	101-4520-422	PROFESSIONAL NAMING TRAILS/DRAFT EASEMENT	000000	2,225.00
					DEPARTMENT 520 PARKS	TOTAL: 12,782.27
01-0418	BLACK HILLS PIONEER					
		I-352 - 2023	101-4640-423	PUBLISHING NOH - CUP - 388,390 MAIN ST	000000	28.63
		I-353 - 2023	101-4640-423	PUBLISHING NOH - VAC HOME - 606.5 MAIN	000000	29.60
		I-365 - 2023	101-4640-423	PUBLISHING ORD.#1386 - AMEND ZONING CODE	000000	39.31
01-0997	FREDERICKSON LAW OFFICE					
		I-110923	101-4640-422	PROFESSIONAL EASEMENTS- WILKINSON PROPERTY	000000	1,500.00
01-3062	MARTINISKO, JOHN					
		I-2023-02	101-4640-422	PROFESSIONAL P&Z COMMISSION JULY-DEC	000000	315.00
01-4614	KEEHN, JOSH					
		I-2023-02	101-4640-422	PROFESSIONAL P&Z COMMISSION JULY-DEC	000000	350.00
01-4756	BRUCE, DAVID					
		I-2023-02	101-4640-422	PROFESSIONAL BRUCE, DAVID	000000	350.00
01-4871	SCHNERINGER, CINDY					
		I-003	101-4640-422	PROFESSIONAL CONTRACT SERVICE-12/1-12/12/23	000000	1,172.50

PACKET: 06433 COMBINED - 12/19/23

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 640 PLANNING AND ZONING

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4976	EAGLESON, CHARLES	I-2023-02	101-4640-422	PROFESSIONAL P&Z COMMISSION JULY-DEC	000000	315.00
01-5071	OWENS, MELVIN	I-2023-02	101-4640-422	PROFESSIONAL P&Z COMMISSION JULY-DEC	000000	350.00
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	4,450.04
				FUND 101 GENERAL FUND	TOTAL:	160,666.98

11/13/2023 10:22 AM
 PACKET: 06433 COMBINED - 12/19/23
 VENDOR SET: 01
 FUND : 206 LIBRARY FUND
 DEPARTMENT: 550 LIBRARY
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0128	SD LIBRARY ASSOCIATION					
		I-300002953	206-4550-422	PROFESSIONAL ASSOC.MEMBERSHIP-JESSICA T.	000000	20.00
01-1557	DEMCO, INC.					
		I-7403085	206-4550-426	SUPPLIES BINS & DISPLAY SHELVES - LIBR	000000	299.72
01-1562	MIDWEST TAPE, LLC					
		I-504666026	206-4550-434	COLLECTION DE DVDS - LIBRARY	000000	39.73
		I-504718852	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	37.49
01-1613	THE LIBRARY STORE, INC.					
		I-659265	206-4550-426	SUPPLIES AMARAY BENEF.DENIAL HUBCAP-LIB	000000	80.94
01-4317	VIGILANT BUSINESS SOLUT					
		I-1952	206-4550-422	PROFESSIONAL SCREENING	000000	54.00
		I-1977	206-4550-422	PROFESSIONAL SCREENING	000000	107.25
01-4711	AMAZON CAPITAL SERVICES					
		I-1FQP-J1RN-JWT3	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	190.16
		I-1FQP-J1RN-JWT3	206-4550-434	COLLECTION DE DVDS - LIBRARY	000000	17.25
		I-1GTT-NPMX-36QJ	206-4550-426	SUPPLIES THERMOMETER - LIBRARY	000000	17.99
		I-1GTT-NPMX-36QJ	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	85.47
		I-1NJK-N3CF-17WV	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	29.99
01-4722	ASSOCIATION FOR RURAL &					
		I-70802	206-4550-422	PROFESSIONAL MEMBERSHIP - JESSICA T.	000000	30.00
					DEPARTMENT 550 LIBRARY	TOTAL: 1,009.99
					FUND 206 LIBRARY FUND	TOTAL: 1,009.99

PACKET: 06433 COMBINED - 12/19/23

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
01-0545	LYNN'S DAKOTA MART					
		I-12/1/23 STATEMENT	209-4510-426	SUPPLIES	COFFEE-PAPAER PLATES-FORKS/REC 000000	42.36
01-1827	MS MAIL & MARKETING					
		I-14301	209-4510-426	SUPPLIES	POSTER PRINTING/REC CENTER 000000	87.20
01-3151	KONE CHICAGO					
		I-871215762	209-4510-422	PROFESSIONAL	NOV ELEVATOR MAINT/REC 000000	176.70
01-4711	AMAZON CAPITAL SERVICES					
		I-1DD1-MDCY-33DJ	209-4510-426	SUPPLIES	8 OZ DISPOSABLE CUPS/REC CENTE 000000	48.78
DEPARTMENT 510 REC CENTER						TOTAL: 355.04
FUND 209 BED & BOOZE FUND						TOTAL: 355.04

PACKET: 06433 COMBINED - 12/19/23

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
01-1592	DEADWOOD JAM	I-2023-4	214-4630-423	MARKETING 2023 ALLOCATION	000000	25,000.00
					DEPARTMENT 630 BID #7	TOTAL: 25,000.00
					FUND 214 BID #7-OCCUPANCY TAX	TOTAL: 25,000.00

PACKET: 06433 COMBINED - 12/19/23

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-092723	215-4572-215	VISITOR MGMT HPC MRKTING & CMLPX MNGT FUNDS	000000	17,500.00
		I-092723	215-4572-210	VISITOR MGMT HPC MRKTING & CMLPX MNGT FUNDS	000000	12,286.87
		I-121323	215-4572-215	VISITOR MGMT HPC MARKETING	000000	47,988.39
		I-6707	215-4572-235	VISITOR MGMT TOURISM CONF & GALA TABLE	000000	3,000.00
01-0951	DEADWOOD ALIVE					
		I-2000-23	215-4572-235	VISITOR MGMT NOVEMBER 2023	000000	4,000.00
01-1827	MS MAIL & MARKETING					
		I-14256	215-4572-235	VISITOR MGMT 2024 CALENDAR & POSTAGE	000000	3,000.00
01-3295	PANNIER					
		I-169092	215-4572-235	VISITOR MGMT SIGN REPLACEMENT X9	000000	2,402.00
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 90,177.26
01-0637	HILLS INTERIORS, INC.					
		I-7927	215-4573-335	HIST. INTERP. REPLACE FLOORING IN ARCHIVE RM	000000	2,470.10
01-1495	GAYLORD BROS.					
		I-2836284	215-4573-335	HIST. INTERP. STORAGE CARTONS	000000	2,183.83
01-2390	THE ARCHAEOLOGICAL CONS					
		I-111623	215-4573-325	HIST. INTERP. CONTRIBUTOR DUES	000000	30.00
01-2818	NATIONAL TRUST FOR HIST					
		I-R24FORMRN1	215-4573-330	HIST. INTERP. ORG MEMBERSHIP	000000	250.00
01-3263	DEADWOOD MOUNTAIN GRAND					
		I-61867172	215-4573-335	HIST. INTERP. DOUG & HOLLY HANSEN	000000	54.00
01-3498	LARSON, MARY					
		I-20230001	215-4573-335	HIST. INTERP. ITEMS FOR ARCHIVES	000000	100.00
01-4415	PEARSON, JACI					
		I-20232	215-4573-335	HIST. INTERP. ORAL HISTORY X4	000000	2,700.00
01-4625	FIB CREDIT CARDS					
		I-113023	215-4573-335	HIST. INTERP. WOOD STOCK SUPPLY	000000	778.90
		I-113023	215-4573-335	HIST. INTERP. EBAY POSTCARD	000000	10.19
01-4711	AMAZON CAPITAL SERVICES					
		I-1J1C-KQFL-19RM	215-4573-335	HIST. INTERP. TABLET MOUNT	000000	29.99
		I-1T4J-LKRL-PXND	215-4573-335	HIST. INTERP. GRAPH PAPER	000000	79.92
01-5021	WARREN, DR.ROBERT E.					
		I-112923	215-4573-335	HIST. INTERP. MOLLUSK SHELLS REPORT	000000	1,000.00

PACKET: 06433 COMBINED - 12/19/23

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
01-5052	AVID4 ENGINEERING					
		I-23-123.7	215-4576-600	PROFES. SERV. AZURE SRVR & GIS UPDATES	000000	360.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						2,923.58
01-0578	TWIN CITY HARDWARE & LU					
		I-2311-273876	215-4577-715	CAPITAL ASSET XMAS DECOR- CORDS & PLUGS	000000	456.76
		I-2311-274403	215-4577-715	CAPITAL ASSET XMAS DECOR- SOCKETS SPOOL	000000	672.09
		I-2311-275014	215-4577-715	CAPITAL ASSET XMAS DECOR- CORD PLUG	000000	7.98
		I-2311-275056	215-4577-715	CAPITAL ASSET XMAS DECOR SOCKETS SPOOL	000000	12.50
01-0776	ALBERTSON ENGINEERING,					
		I-19740	215-4577-755	CAPITAL ASSET 9 SHINE & LIBRARY	000000	600.00
		I-19741	215-4577-755	CAPITAL ASSET 650 BROADWAY ALLEY	000000	1,500.00
01-1278	PONDEROSA LAND SURVEYS,					
		I-7847	215-4577-755	CAPITAL ASSET REPLACE PINS MIKLA PROPERTY	000000	783.75
01-4599	KEYSTONE RIDGE DESIGNS					
		I-0000026937	215-4577-750	CAPITAL ASSET TIPSTER ASH URNS	000000	3,738.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						7,771.08
01-1653	STURDEVANT'S AUTO PARTS					
		I-832019700	215-4641-426	SUPPLIES (2) SNOWDRIVER/HP	000000	27.98
01-1827	MS MAIL & MARKETING					
		I-14299	215-4641-423	PUBLISHING NEWSLETTER - DEC.	000000	654.70
01-3223	QUICKTROPHY, LLC					
		I-125567	215-4641-426	SUPPLIES NAME PLATE	000000	29.27
01-3314	CENTURY BUSINESS PRODUC					
		I-707476	215-4641-434	MACHINERY/EQU KYOCERA/3051CI	000000	37.88
		I-707477	215-4641-434	MACHINERY/EQU KYOCERA/4054CI	000000	143.26
01-3860	ANFINSON, BONNY					
		I-120823	215-4641-427	TRAVEL LUNCH - CARMODY, ANFINSON	000000	84.13
01-4049	POSEY, BEVERLY					
		I-2023-02	215-4641-422	PROFESSIONAL HP COMMISSION JULY-DEC	000000	420.00
01-4326	IWORQ					
		I-202304	215-4641-422	PROFESSIONAL COMM DEV PKG-LICENSE MGM/HP	000000	1,250.00
01-4362	CARMODY, ROBIN					
		I-2023-02	215-4641-422	PROFESSIONAL HP COMMISSION MTNG JULY-DEC	000000	350.00

PACKET: 06433 COMBINED - 12/19/23

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT			
01-4513	WILLIAMS, ANTHONY								
		I-2023-02	215-4641-422	PROFESSIONAL HP COMMISSION JULY-DEC	000000	315.00			
01-4625	FIB CREDIT CARDS								
		I-113023	215-4641-429	OTHER LATE FEE	000000	10.00			
01-4632	SANTOCHI, TREVOR								
		I-2023-02	215-4641-422	PROFESSIONAL HP COMMISSION JULY-DEC	000000	420.00			
01-4711	AMAZON CAPITAL SERVICES								
		I-1J1C-KQFL-19RM	215-4641-426	SUPPLIES BATTERIES, POST-ITS, MNTR STND	000000	221.83			
		I-1T4J-LKRL-PXND	215-4641-426	SUPPLIES PENS, CREAMER	000000	26.39			
01-4717	DIEDE, LEO								
		I-215	215-4641-422	PROFESSIONAL HP COMMISSION JULY-DEC	000000	315.00			
01-4880	DAR, VICKI								
		I-2023-02	215-4641-422	PROFESSIONAL HP COMMISSION JULY-DEC	000000	385.00			
01-5069	MICROSOFT								
		I-G032426439	215-4641-422	PROFESSIONAL AZURE & VIRTUAL MACHINES	000000	234.91			
		I-G034027491	215-4641-422	PROFESSIONAL AZURE SUPPORT	000000	233.09			
01-5169	BROWN, MOLLY								
		I-2023-02	215-4641-422	PROFESSIONAL HP COMMISSION JULY-DEC	000000	315.00			
					DEPARTMENT 641	OFFICE HIST. PRES.	TOTAL:	5,473.44	
					FUND	215	HISTORIC PRESERVATION	TOTAL:	133,724.65

PACKET: 06433 COMBINED - 12/19/23

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
01-1422	SABO CONSTRUCTION, INC.	I-120823-1	216-1310	DUE FROM OTHE 51 VAN BUREN - SHAMA	000000	22,052.00
01-5141	PARHAM, MICHAEL	I-112823	216-1310	DUE FROM OTHE 39 STEWART	000000	6,463.28
		I-112823-1	216-1310	DUE FROM OTHE 39 STEWART	000000	19,416.35
01-5160	EXCEL CONSTRUCTION LLC	I-1133	216-1310	DUE FROM OTHE 47 LINCOLN AVENUE	000000	18,367.38
01-JOHNST	JOHNSTONE SUPPLY	I-5108631	216-1310	DUE FROM OTHE 39 STEWART - PARHAM	000000	4,779.57
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	71,078.58
01-1422	SABO CONSTRUCTION, INC.	I-PAY APP 4	216-4653-962-01	SPECIAL NEEDS FINAL 8 JEFFERSON SHAMA	000000	10,000.00
01-1496	LAWRENCE CO. REGISTER O	I-120523	216-4653-960	CLOSING CO 608-610 MAIN - NUGGET SALOON	000000	60.00
		I-121123	216-4653-960	CLOSING CO 57 VAN BUREN - BOBOLZ	000000	30.00
		I-121123-1	216-4653-960	CLOSING CO 7 EMREY - BOBOLZ	000000	30.00
01-2849	DAKOTA LUMBER CO	I-2312-267783	216-4653-962-03	WINDOWS GRANT 56 LINCOLN THOMPSON	000000	6,553.70
		I-2312-267786	216-4653-962-03	WINDOWS GRANT 39 VAN BUREN GOKCE	000000	600.00
01-4086	TWIN CITY HARDWARE - GR	C-199.92	216-4653-962-04	SIDING GRANT 39 STEWART PARHAM	000000	199.92-
		I-2312-279488	216-4653-962-04	SIDING GRANT 39 STEWART PARHAM	000000	301.83
01-5051	SODAK TITLE	I-OE-0635-23	216-4653-960	CLOSING CO 608-610 MAIN ST	000000	120.00
01-5141	PARHAM, MICHAEL	I-23095-1	216-4653-962-03	WINDOWS GRANT 39 STEWART PARHAM	000000	3,166.50
		I-687938	216-4653-962-04	SIDING GRANT SIDING 39 STEWART PARHAM	000000	1,024.00
01-5146	MR. LIFTER'S	I-10107-5	216-4653-962-08	FOUNDATION GR FOUNDATION 10 DENVER	000000	6,213.76
01-5172	KVN SERVICES, LLC	I-0119	216-4653-962-01	SPECIAL NEEDS ELDERLY 23 CENTENNIAL OWENS	000000	5,827.03
		I-0119-1	216-4653-962-08	FOUNDATION GR FOUNDATION 23 CENTENNIAL OWENS	000000	6,338.59
01-5173	HOMESTAKE CONCRETE & MO	I-3064	216-4653-962-08	FOUNDATION GR FOUNDATION 56 LINCOLN	000000	9,450.00

PACKET: 06433 COMBINED - 12/19/23

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
01-5174	EMANUEL, DENESE	I-15121	216-4653-962-01	SPECIAL NEEDS 47 LINCOLN EMANUEL	000000	7,500.00
					DEPARTMENT 653 REVOLVING LOAN	TOTAL: 57,015.49
					FUND 216 REVOLVING LOAN	TOTAL: 128,094.07

PACKET: 06433 COMBINED - 12/19/23

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-12/04/23 EQR	602-4330-422	PROFESSIONAL NOVEMBER EQR/WATER	000000	18,712.20
01-1404	SD WATER & WASTEWATER A					
		I-2024 MEMBER RENEW	602-4330-422	PROFESSIONAL MEMBER RENEWAL /HENDERSON,PERC	000000	20.00
01-1424	SOUTHSIDE SERVICE					
		I-0060331	602-4330-426	SUPPLIES (4) FALKEN TIRES/WATER	000000	1,340.00
01-1467	SD ASSN. OF RURAL WATER					
		I-16283	602-4330-422	PROFESSIONAL 2024 ANNUAL DUES SDARWS/WTR	000000	590.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-832020234	602-4330-426	SUPPLIES VALVE-FUEL SHUTOFFGR5 BOLT/WTR	000000	7.69
01-1827	MS MAIL & MARKETING					
		I-14299	602-4330-426	SUPPLIES PERF.PAPER FOR UTIL.BILLS	000000	450.00
		I-14299	602-4330-426	SUPPLIES UTILITY BILLS MAILING - DEC.	000000	364.62
01-3294	DAKOTA FLUID POWER INC.					
		I-7145057	602-4330-434	MACHINERY/EQU PRESSURE WASHER/WATER	000000	2,131.17
01-4326	IWORQ					
		I-202168	602-4330-422	PROFESSIONAL FLEET MGMT-PUB WRKS PKG/WATER	000000	2,150.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1FRG-7N77-3HNK	602-4330-426	SUPPLIES YRS OF SVC JKT AWARD - WATER	000000	41.44
01-4857	VERIZON CONNECT					
		I-358000051048	602-4330-422	PROFESSIONAL VIDEO-VEHICLE TRACKING/WATER	000000	57.20
					DEPARTMENT 330 WATER	TOTAL: 25,864.32
					FUND 602 WATER FUND	TOTAL: 25,864.32

PACKET: 06433 COMBINED - 12/19/23

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
01-3785	TALLGRASS LANDSCAPE ARC	I-2023-150	607-4580-422	PROFESSIONAL 2023 MM CEM PRES IMPROVEMENTS	000000	1,850.00
01-5069	MICROSOFT	I-G032426439	607-4580-422	PROFESSIONAL AZURE & VIRTUAL MACHINES	000000	234.90
		I-G034027491	607-4580-422	PROFESSIONAL AZURE SUPPORT	000000	233.09
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	2,317.99
				FUND 607 HISTORIC CEMETERIES	TOTAL:	2,317.99

PACKET: 06433 COMBINED - 12/19/23

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
01-0186	ALPINE IMPRESSIONS	I-27288	610-4360-426	SUPPLIES (2) POLO SCREENED/P&T	000000	50.00
01-0598	SUMMIT SIGNS AND SUPPLY	I-64807	610-4360-433	IMPROVEMENTS TELESAR POST-ANCHOR-BOLT/P&T	000000	755.00
		I-64859	610-4360-426	SUPPLIES DEADW END NO TURN SIGNS/P&T	000000	120.00
01-1266	WELLS PLUMBING & FARM S	I-1-1121116	610-4360-425	REPAIRS STEEL CULVERT-END-BAND/P&T	000000	1,475.37
		I-1-1121117	610-4360-425	REPAIRS STEEL CULVERT-END-BAND/P&T	000000	1,475.37
01-3060	QUIK SIGNS	I-43709	610-4360-433	IMPROVEMENTS (2) 12X18 ORACAL SIGNS/P&T	000000	95.40
01-4317	VIGILANT BUSINESS SOLUT	I-1952	610-4360-422	PROFESSIONAL SCREENING	000000	54.00
		I-1977	610-4360-422	PROFESSIONAL SCREENING	000000	116.00
01-4711	AMAZON CAPITAL SERVICES	I-1JCX-3JJ7-WVH3	610-4360-426	SUPPLIES BROTHER B/W PRINTERS/P&T	000000	94.99
		I-1T4J-LKRL-PXND	610-4360-426	SUPPLIES PLANNER	000000	13.85
01-4766	IPS GROUP INC	I-INV91697	610-4360-422-02	PROFESSIONAL CC-TRANS-DATA FEES/P&T	000000	1,451.73
		I-INV91798	610-4360-422	PROFESSIONAL GATEWAY-PEMS-PTMS FEES/P&T	000000	4,317.88
01-4980	JLG ARCHITECTS	I-22078-14	610-4360-422	PROFESSIONAL PLANNING STUDY/PARKING RAMP	000000	1,345.00
01-5034	STURGIS RESPONDER SUPPL	I-3097	610-4360-426	SUPPLIES FIRST TACTICAL PARKA/P&T	000000	369.99
01-5052	AVID4 ENGINEERING	I-23-123.7	610-4360-422	PROFESSIONAL UPDATE GEOEVENT SERVER	000000	60.00
					DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:	11,794.58
01-0545	LYNN'S DAKOTA MART	I-12/1/23 STATEMENT	610-4361-426	SUPPLIES BOTTLED WATER/TROLLEY	000000	61.90
01-1424	SOUTHSIDE SERVICE	I-2296	610-4361-426	SUPPLIES 15.003-5.726 GAS PURCHASE/TROL	000000	68.79
		I-2299	610-4361-426	SUPPLIES 15.002-12.355 GAS PURCHASE/TRO	000000	90.80
01-1483	KNECHT HOME CENTER	I-9990943	610-4361-426	SUPPLIES WOOD GLUE-SCREW-2X10X10/TROLLE	000000	117.30
01-1503	BLACK HILLS SPECIAL SER					

PACKET: 06433 COMBINED - 12/19/23

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
01-1503	BLACK HILLS SPECIAL SER		continued			
		I-34641	610-4361-422	PROFESSIONAL OCTOBER CLEANING/TROLLEYS	000000	2,250.00
		I-34642	610-4361-422	PROFESSIONAL NOVEMBER CLEANING/TROLLEYS	000000	2,250.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-832020118	610-4361-425	REPAIRS BLADE FUSE-FUSE ASSORT/TROLLEY	000000	22.97
		I-832020489	610-4361-426	SUPPLIES (2) PRESSURE SWITCHES/TROLLEY	000000	28.26
		I-832020804	610-4361-426	SUPPLIES WHEEL NUT M14-1.5/TROLLEY	000000	4.99
01-2427	HOMETOWN MANUFACTURING					
		I-7081	610-4361-426	SUPPLIES CLEAR LIGHT-GUARD-SHIP/TROLLEY	000000	186.69
01-4036	SCOTT PETERSON MOTORS O					
		I-5014405	610-4361-426	SUPPLIES (2) BRAKE LINING KIT/TROLLEY	000000	527.98
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000003198099	610-4361-422	PROFESSIONAL NOV DATA CONNECT SRVCS/TROLLEY	000000	92.95
01-4625	FIB CREDIT CARDS					
		I-11/30/23 STATEMENT	610-4361-426	SUPPLIES AIR PRESSURE SWITCH/TROLLEY	000000	30.84
01-5069	MICROSOFT					
		I-G032426439	610-4361-422	PROFESSIONAL AZURE & VIRTUAL MACHINES	000000	234.90
		I-G034027491	610-4361-422	PROFESSIONAL AZURE SUPPORT	000000	233.09
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	6,201.46
01-0429	BLACK HILLS ENERGY					
		I-POWER 11/27/23	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	28.24
01-3151	KONE CHICAGO					
		I-871215762	610-4362-422	PROFESSIONAL NOV ELEVATOR MAINT/RAMP	000000	176.70
01-4711	AMAZON CAPITAL SERVICES					
		I-1JCX-3JJ7-WVH3	610-4362-426	SUPPLIES BROTHER B/W PRINTERS/RAMP	000000	95.00
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	299.94
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	18,295.98

PACKET: 06433 COMBINED - 12/19/23

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-DEC-151223	722-2190	AMOUNTS HELD SALES TAX DUE FOR NOV '23	000000	2,979.80
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 2,979.80
				FUND	722 SALES TAX AGENCY	TOTAL: 2,979.80

PACKET: 06433 COMBINED - 12/19/23

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-12/13/23	723-4000-429	OTHER CITY SLOTS - PYMT 6, 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:	528,138.37