

3/13/2024 9:39 AM
 PACKET: 06550 COMBINED - 3/19/24
 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-03/06/2024	101-3000-202	LIQUOR LICENS BEV LIC./GOLD COUNTRY INN	000000	75.00
01-5210	FURNISH, RICHARD					
		I-20240305	101-3000-532	PARKING FINE REFUND FOR CITATION/P&T	000000	35.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						110.00
01-0418	BLACK HILLS PIONEER					
		I-674 - 2024	101-4111-423	PUBLISHING MINUTES - 1/16/2024	000000	183.44
		I-681 - 2024	101-4111-423	PUBLISHING NOH - KOOL DEADWOOD NITES	000000	42.22
		I-682 - 2024	101-4111-423	PUBLISHING NOH - SUMMER KICKOFF CONCERT	000000	16.98
		I-683 - 2024	101-4111-423	PUBLISHING NOH - BEV LIC/DWD OUTF,TIPSY	000000	14.56
		I-684 - 2024	101-4111-423	PUBLISHING NOH - BEV LIC TRSF/VAULT LOUNG	000000	17.96
		I-685 - 2024	101-4111-423	PUBLISHING NOH - WED.NITE SUMMER CONCERT	000000	16.98
		I-686 - 2024	101-4111-423	PUBLISHING NOH - WILD BILL DAYS	000000	26.69
		I-687 - 2024	101-4111-423	PUBLISHING NOH - INTERP.LOT/CYCLE PKG	000000	15.04
		I-771 - 2024	101-4111-423	PUBLISHING MNUTES - 2/5/24	000000	263.02
01-1331	SD MUNICIPAL LEAGUE					
		I-200000419	101-4111-427	TRAVEL SDML DIST.10 ANNUAL MTG	000000	40.00
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD02/29/24	101-4111-426	SUPPLIES DEPT HEAD MTG SUPPLIES	000000	17.50
01-4711	AMAZON CAPITAL SERVICES					
		I-1D1L-RKKP-1W4G	101-4111-422-01	PROF. SERV. S GREEN SAFETY HARDHAT	000000	25.66
		I-1DRP-THDJ-F3V1	101-4111-422-01	PROF. SERV. S LED HEADLAMP PRO 2 PACK	000000	16.00
				DEPARTMENT 111	COMMISSION	TOTAL:
						696.05
01-2394	GUNDERSON, PALMER, NELS					
		I-131277	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	1,727.86
				DEPARTMENT 141	ATTORNEY	TOTAL:
						1,727.86
01-0800	MORRISON, RONDA					
		I-030624	101-4142-422	PROFESSIONAL FEB.'24 CONTRACT SERVICES -FIN	000000	1,760.00
01-1331	SD MUNICIPAL LEAGUE					
		I-200000419	101-4142-427	TRAVEL SDML DIST.10 ANNUAL MTG	000000	80.00
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD02/29/24	101-4142-426	SUPPLIES FUEL - FINANCE CAR	000000	21.27
				DEPARTMENT 142	FINANCE	TOTAL:
						1,861.27

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REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY					
		I-POWER 02/28/24	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	19.08
		I-POWER 02/28/24	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	60.72
		I-POWER 02/28/24	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 02/28/24	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.33
		I-POWER 02/28/24	101-4192-428	UTILITIES 1 MILLER ST	000000	0.00
		I-POWER 02/28/24	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	403.51
		I-POWER 02/28/24	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	226.84
		I-POWER 02/28/24	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	32.19
		I-POWER 02/28/24	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.20
		I-POWER 02/28/24	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	536.76
		I-POWER 02/28/24	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00
		I-POWER 02/28/24	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	86.16
		I-POWER 02/28/24	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,995.55
		I-POWER 02/28/24	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	30.40
		I-POWER 02/28/24	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,828.29
		I-POWER 02/28/24	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	62.67
		I-POWER 02/28/24	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	955.71
		I-POWER 02/28/24	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	321.43
		I-POWER 02/28/24	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	134.69
		I-POWER 02/28/24	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	30.61
		I-POWER 02/28/24	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	416.57
		I-POWER 02/28/24	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	359.53
		I-POWER 02/28/24	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	291.47
		I-POWER 02/28/24	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	3,306.54
		I-POWER 02/28/24	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 02/28/24	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	17.18
		I-POWER 02/28/24	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	695.16
		I-POWER 02/28/24	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	531.13
		I-POWER 02/28/24	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	32.08
		I-POWER 02/28/24	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	20.17
		I-POWER 02/28/24	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 02/28/24	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	124.46
		I-POWER 02/28/24	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	142.77
		I-POWER 02/28/24	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	206.28
		I-POWER 02/28/24	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	68.79
		I-POWER 02/28/24	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	38.84
		I-POWER 02/28/24	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	34.83
		I-POWER 02/28/24	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	62.36
		I-POWER 02/28/24	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	360.05
		I-POWER 02/28/24	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	69.34
		I-POWER 02/28/24	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	72.76
		I-POWER 02/28/24	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	270.70
		I-POWER 02/28/24	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	518.36
		I-POWER 02/28/24	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,269.11
		I-POWER 02/28/24	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	51.11
		I-POWER 02/28/24	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	15.00
		I-POWER 02/28/24	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	29.29
		I-POWER 02/28/24	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	35.52

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 02/28/24	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	17.98
		I-POWER 02/28/24	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	97.65
		I-POWER 02/28/24	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	34.72
		I-POWER 02/28/24	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	350.65
		I-POWER 02/28/24	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	32.08
		I-POWER 02/28/24	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	1,955.02
		I-POWER 02/28/24	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	127.39
		I-POWER 02/28/24	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	658.83
		I-POWER 02/28/24	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	46.73
		I-POWER 02/28/24	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	144.52
		I-POWER 02/28/24	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	72.58
		I-POWER 02/28/24	101-4192-428	UTILITIES 5 SIEVER ST	000000	648.14
		I-POWER 02/28/24	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	57.06
		I-POWER 02/28/24	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	504.94
		I-POWER 02/28/24	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	83.06
		I-POWER 02/28/24	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,106.80
		I-POWER 02/28/24	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	24.61
		I-POWER 02/28/24	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	23.76
		I-POWER 02/28/24	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	18.10
		I-POWER 02/28/24	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.36
		I-POWER 02/28/24	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	95.64
		I-POWER 02/28/24	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	577.04
		I-POWER 02/28/24	101-4192-428	UTILITIES 610 BROADWAY ST	000000	119.89
		I-POWER 02/28/24	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	727.41
		I-POWER 02/28/24	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	35.72
		I-POWER 02/28/24	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	869.35
		I-POWER 02/28/24	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,532.12
		I-POWER 02/28/24	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	45.12
		I-POWER 02/28/24	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	40.04
		I-POWER 02/28/24	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	90.48
		I-POWER 02/28/24	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	839.10
		I-POWER 02/28/24	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	690.86
		I-POWER 02/28/24	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	125.32
		I-POWER 02/28/24	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.79
		I-POWER 02/28/24	101-4192-428	UTILITIES 767 MAIN ST	000000	21.59
		I-POWER 02/28/24	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	22.50
		I-POWER 02/28/24	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	22.35
		I-POWER 02/28/24	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	18.46
		I-POWER 02/28/24	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	19.20
		I-POWER 02/28/24	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	875.42-
01-0539	LEAD-DEADWOOD SANITARY					
		I-03/01/24 CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	30.99
		I-03/01/24 CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-03/01/24 CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-03/01/24 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	14.30
		I-03/01/24 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
		I-03/01/24 CONSUMPT	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-03/01/24	CONSUMPT 101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-03/01/24	CONSUMPT 101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	14.30
		I-03/01/24	CONSUMPT 101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	22.00
		I-03/01/24	CONSUMPT 101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	26.13
		I-03/01/24	CONSUMPT 101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00
		I-03/01/24	CONSUMPT 101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30
		I-03/01/24	CONSUMPT 101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	14.30
		I-03/01/24	CONSUMPT 101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
		I-03/01/24	CONSUMPT 101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	22.00
		I-03/01/24	CONSUMPT 101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	45.08
		I-03/01/24	CONSUMPT 101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	22.00
		I-03/01/24	CONSUMPT 101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	216.26
		I-03/01/24	CONSUMPT 101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	66.00
		I-03/01/24	CONSUMPT 101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	22.39
		I-03/01/24	CONSUMPT 101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.00
01-1558	ECOLAB PEST ELIMINATION					
		I-4842653	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	171.93
		I-4842654	101-4192-422-13	PROFESSIONAL COCKROACH-RODENT PROGRAM/REC	000000	100.63
01-2715	SPEARFISH BUILDING & SU					
		I-53062	101-4192-425-14	REPAIRS - STR ULTRASPEC 500 INT STN BASE/STR	000000	44.99
01-3151	KONE CHICAGO					
		I-871295155	101-4192-422-17	PROFESSIONAL- FEB ELEVATOR MAINT/DAYS MUSEUM	000000	192.96
01-3342	RASMUSSEN MECHANICAL SE					
		I-CON012276	101-4192-422-22	PROFESSIONAL- 2022 PREVENT MAINT/MT MORIAH	000000	1,265.00
		I-CON012276	101-4192-422-24	PROFESSIONAL 2022 PREVENT MAINT/OUTLAW SQ	000000	2,470.00
		I-CON012276	101-4192-422-11	PROFESSIONAL 2022 PREVENT MAINT/PARKS DEPT	000000	1,317.00
		I-CON012276	101-4192-422-14	PROFESSIONAL 2022 PREVENT MAINT/STREETS	000000	2,387.00
		I-CON012276	101-4192-422-13	PROFESSIONAL 2022 PREVENT MAINT/REC CENTER	000000	9,439.00
		I-CON012276	101-4192-422-19	PROFESSIONAL 2022 PREVENT MAINT/SOUTH GATEW	000000	1,281.00
		I-CON012276	101-4192-422-21	PROFESSIONAL 2022 PREVENT MAINT/WELCOME CEN	000000	6,587.00
		I-CON012276	101-4192-422-15	PROFESSIONAL 2022 PREVENT MAINT/TROLLEY BAR	000000	1,070.00
		I-CON012276	101-4192-422-18	PROFESSIONAL 2022 PREVENT MAINT/FERGUSON FI	000000	1,007.00
		I-CON012276	101-4192-422-01	PROFESSIONAL 2022 PREVENT MAINT/ADAMS HOUSE	000000	4,115.00
		I-CON012276	101-4192-422-02	PROFESSIONAL 2022 PREVENT MAINT/ADAMS MUSEU	000000	6,167.00
		I-CON012276	101-4192-422-04	PROFESSIONAL 2022 PREVENT MAINT/CITY HALL	000000	10,218.00
		I-CON012276	101-4192-422-10	PROFESSIONAL 2022 PREVENT MAINT/LIBRARY	000000	2,894.00
		I-CON012276	101-4192-422-06	PROFESSIONAL- 2022 PREVENT MAINT/DAYS OF 76	000000	3,043.00
		I-CON012276	101-4192-422-17	PROFESSIONAL- 2022 PREVENT MAINT/DAYS MUSEUM	000000	9,676.00
		I-CON012276	101-4192-422-07	PROFESSIONAL 2022 PREVENT MAINT/FIRE HALL	000000	3,382.00
		I-CON012276	101-4192-422-08	PROFESSIONAL- 2022 PREVENT MAINT/HISTORY	000000	2,505.00
		I-CON012276	101-4192-422-09	PROFESSIONAL 2022 PREVENT MAINT/HARRC	000000	10,701.00
		I-SRV108655	101-4192-425-15	REPAIRS - TRO REPAIRS TO IN FLOOR HEAT/TROLL	000000	477.62
		I-SRV108777	101-4192-425-10	REPAIRS - LIB REPAIRS TO BOILER/LIBRARY	000000	283.64
		I-SRV109128	101-4192-425-04	REPAIRS - CIT REPAIRS TO ICE MELT BOILER/CIT	000000	594.99

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01-3342	RASMUSSEN MECHANICAL SE		continued			
		I-SRV109148	101-4192-425-14	REPAIRS - STR REPLACE PLUGGED FILTER/STREETS	000000	223.65
		I-SRV109856	101-4192-425-13	REPAIRS - REC REPAIRS TO VENTING/REC CENTER	000000	1,030.24
		I-SRV109881	101-4192-425-13	REPAIRS - REC CUT OUT-REPLACE LEAKY PIPE/REC	000000	315.08
		I-SRV110164	101-4192-425-14	REPAIRS - STR REPLACE HOT SURFACE IGNIT/PW	000000	286.57
		I-SRV110170	101-4192-425-13	REPAIRS - REC TOGGLE SWITCH INSTALL/REC CENT	000000	218.98
01-3928	DOWER, KARLA					
		I-SEPT-FEB 24 TRAVEL	101-4192-427	TRAINING/TRAV TRAVEL SEP 23 - FEB 24/PUB BLD	000000	127.29
01-3977	ACE HARDWARE OF LEAD					
		I-036383	101-4192-426-10	SUPPLIES - LI 10 YR SEALED CO ALARM/LIBRARY	000000	44.99
01-4711	AMAZON CAPITAL SERVICES					
		I-1D1L-RKKP-1W4G	101-4192-426	SUPPLIES CR123 LITHIUM BATTERIES	000000	59.98
		I-1LWK-G61F-9K9N	101-4192-426-04	SUPPLIES - CI COFFEE MAKER - CITY HALL	000000	90.00
01-4944	QUADIENT FINANCE USA, I					
		I-03/12/2024	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
01-VTI CO	VTI COMPUTER SALES & SE					
		I-9273	101-4192-422-07	PROFESSIONAL LOCK REPROGRAMMING/FIRE HALL	000000	300.00
					DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL: 117,208.67
01-0464	TYLER TECHNOLOGIES, INC					
		I-025-445284a	101-4193-422	PROFESSIONAL ANNUAL SOFTWARE FEES	000000	18,785.31
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-422028	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS	000000	2,701.48
					DEPARTMENT 193 COMPUTER SERVICE	TOTAL: 21,486.79
01-0467	CULLIGAN OF THE BLACK H					
		I-0020367	101-4210-424	RENTALS COOLER RENT - MARCH / PD	000000	15.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-422352	101-4210-422	PROFESSIONAL 2 - WINDOWS 11 PRO - POLICE	000000	374.00
01-1331	SD MUNICIPAL LEAGUE					
		I-200000419	101-4210-427	TRAVEL SDML DIST.10 ANNUAL MTG	000000	20.00
01-1826	FIRST NET					
		I-287304791844X02-24	101-4210-422	PROFESSIONAL MDT POLICE CARS - FEB'24	000000	240.24
01-3135	A-Z SHREDDING, INC.					
		I-43624030524	101-4210-422	PROFESSIONAL SHREDDING - POLICE DOCUMENTS	000000	40.80

PACKET: 06550 COMBINED - 3/19/24
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 210 POLICE
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS					
		I-POLICECCDS2/29/24	101-4210-427	TRAVEL AXON TASER INSTR.COURSE - PD	000000	495.00
		I-POLICECCDS2/29/24	101-4210-427	TRAVEL FUEL-OACOMA/TRAINING - PD	000000	53.23
		I-POLICECCDS2/29/24	101-4210-427	TRAVEL FUEL-MITCHELL/TRAINING - PD	000000	47.58
01-5034	STURGIS RESPONDER SUPPL					
		I-3489	101-4210-426	SUPPLIES UNIFORM CSA BOOTS - POLICE	000000	219.95
				DEPARTMENT 210 POLICE	TOTAL:	1,505.80
01-3170	MED-TECH RESOURCE LLC					
		I-146034	101-4221-426	SUPPLIES SAFETY GLASSES - FIRE DPT	000000	104.60
01-3977	ACE HARDWARE OF LEAD					
		I-036415	101-4221-426	SUPPLIES FOOD CONTAINER/LADDER #5- FIRE	000000	17.99
01-5089	JERRY GREER'S ENGINEERI					
		I-1-71250	101-4221-425	REPAIRS REPAIRS ON LADDER #5 -FIRE DPT	000000	75.00
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISRT	TOTAL:	197.59
01-1668	ESRI					
		I-4616744	101-4232-422	PROFESSIONAL 2024 GIS SOFTWARE MAINT - BI	000000	580.00
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	580.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0020330	101-4310-422	PROFESSIONAL (8) 5 GAL BOTTLE WATER/STREETS	000000	28.80
01-0735	CONTRACTOR'S SUPPLY, IN					
		I-257837	101-4310-426	SUPPLIES (3) 50# BAG HD-50/STREETS	000000	147.00
01-0782	JACOBS PRECISION WELDIN					
		I-30954	101-4310-426	SUPPLIES 14 GA SQUARE TUBEX24'/STRTS	000000	34.29
01-1058	DAKOTA SUPPLY GROUP					
		I-S103517333.001	101-4310-426	SUPPLIES (12) TAYMA MX3200 CVR 1G/STRTS	000000	209.49
01-1374	BUTLER MACHINERY COMPAN					
		I-06PS0678646	101-4310-425	REPAIRS SCREW-LOCKNUT/STREETS	000000	73.59
01-1406	STRETCH'S GLASS & CUSTO					
		I-I024538	101-4310-429	OTHER DS CLEAR TEMPERED-INSTALL/STRT	000000	692.40
		I-I024540	101-4310-425	REPAIRS ROCK CHIP REPAIR DURANGO/STRTS	000000	69.99
01-1500	A & B WELDING					

3/15/2024 9:39 AM
 PACKET: 06550 COMBINED - 3/19/24
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 310 STREETS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1500	A & B WELDING		continued			
		I-01087178	101-4310-425	REPAIRS INNERSHIELD-SPOOL-GLV/STRTS	000000	221.96
01-1502	BLACK HILLS CHEMICAL					
		I-260560	101-4310-426	SUPPLIES ORIG SHIPPING ON RETURN/STRTS	000000	16.90
01-1506	POMP'S TIRE SERVICE, IN					
		I-1750034169	101-4310-425	REPAIRS SPOT TIRE REPAIR/STREETS	000000	81.60
01-1668	ESRI					
		I-4616744	101-4310-422	PROFESSIONAL 2024 GIS SOFTWARE MAINT - ST	000000	460.00
01-3438	BLACKSTRAP, INC.					
		I-146538	101-4310-426	SUPPLIES 32.18-29.44 TON BLACK MAGIC/ST	000000	10,598.64
01-3956	ADAMS SALVAGE RECYCLING					
		I-3485	101-4310-422	PROFESSIONAL (1) TRUCK TIRES/STREETS	000000	4.80
01-3977	ACE HARDWARE OF LEAD					
		I-036322	101-4310-426	SUPPLIES CM SOCKETS-WRENCH COMB/STRTS	000000	27.32
01-4146	IT STRAPS ON, INC.					
		I-58057	101-4310-426	SUPPLIES FLARE LEG SIGN BRACKET/STRTS	000000	273.68
01-4625	FIB CREDIT CARDS					
		I-02/29/24 PUB WORKS	101-4310-434	MACHINERY/EQU CEILING TILES/ STREETS	000000	1,321.08
01-4711	AMAZON CAPITAL SERVICES					
		I-1DRP-THDJ-F3V1	101-4310-426	SUPPLIES MESH DESK ORGANIZER	000000	9.99
01-4857	VERIZON CONNECT					
		I-362000054728	101-4310-422	PROFESSIONAL FEB VEHICLE TRACK/STREETS	000000	57.20
01-5212	FREY INDUSTRIES, INC.					
		I-IN-DEW-24-1-1	101-4310-425	REPAIRS (2) PEDESTALBASE-DOOR-CAP/STRT	000000	476.65
				DEPARTMENT 310 STREETS	TOTAL:	14,805.38
01-4630	SANDER SANITATION SERVI					
		I-02/29/24 RES GARB	101-4320-422	PROFESSIONAL FEB RESIDENTIAL GARBAGE PICKUP	000000	12,834.16
				DEPARTMENT 320 SANITATION	TOTAL:	12,834.16
01-0320	WHITE'S CANYON MOTORS					
		I-639158	101-4520-425	REPAIRS 1B13 KIT/PARKS	000000	110.17
01-0418	BLACK HILLS PIONEER					

PACKET: 06550 COMBINED - 3/19/24
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
01-0418	BLACK HILLS PIONEER	continued				
		I-741 - 2024	101-4520-422-01	PROF SERV- FE MAP REVISION-WHITEWOOD CRK	000000	30.57
01-0467	CULLIGAN OF THE BLACK H					
		I-0020331	101-4520-422	PROFESSIONAL (3) 5 GAL BOTTLE WATER-RENT/PA	000000	36.60
01-0776	ALBERTSON ENGINEERING,					
		I-20168	101-4520-422-01	PROF SERV- FE WHITEWD CRK RESTOR PWHS 2A	000000	915.30
		I-20169	101-4520-422-01	PROF SERV- FE WHITEWD CRK RESTORE PWRHS 2B	000000	4,546.76
		I-20170	101-4520-422-01	PROF SERV- FE WHITEWOOD CRK, ADDENDUM #4	000000	3,736.74
		I-20171	101-4520-422-01	PROF SERV- FE WHITEWOOD CRK, ADDENDUM #5	000000	1,573.00
		I-20183	101-4520-422-01	PROF SERV- FE WHITEWOOD CRK, ADDENDUM #3	000000	3,257.63
		I-20192	101-4520-422-01	PROF SERV- FE WHITEWD CRK RESTOR PWHS PROJ 1	000000	2,071.72
01-1439	CHRIS SUPPLY COMPANY, I					
		I-951706	101-4520-425	REPAIRS SPDT ON-ON PC FLAT LVR TOG/PAR	000000	8.86
01-1589	TEAM LABORATORY CHEMICA					
		I-INV0039949	101-4520-426	SUPPLIES 35 GAL TERM WEED KEILLER/PARKS	000000	1,575.00
01-1786	PETTY CASH/HISTORIC PRE					
		I-031324	101-4520-422-01	PROF SERV- FE USPS	000000	1.00
01-3060	QUIK SIGNS					
		I-44281	101-4520-422-01	PROF SERV- FE SIGNS DUE TO FEMA PROJECT	000000	134.29
01-3836	MID-AMERICAN RESEARCH C					
		I-0812361-IN	101-4520-426	SUPPLIES FOAM GERM-ZAP-PROGUARD/PARKS	000000	466.68
01-3977	ACE HARDWARE OF LEAD					
		I-036341	101-4520-426	SUPPLIES TIRE CLEANER/PARKS	000000	14.56
		I-036405	101-4520-426	SUPPLIES (8) CONCRETE FASTSET MIX/PARKS	000000	93.52
01-4574	UNITED LABORATORIES					
		I-INV401338	101-4520-426	SUPPLIES ADHESIVE-CAULK-RIM RIDE/PARKS	000000	755.25
		I-INV401557	101-4520-426	SUPPLIES GOOD NEWS CLEAN/DEGREASE/PRKS	000000	498.63
01-4827	DOG WASTE DEPOT					
		I-596412	101-4520-426	SUPPLIES DOG WASTE BAGS-DISPENSER/PARKS	000000	329.95
01-4857	VERIZON CONNECT					
		I-362000054728	101-4520-422	PROFESSIONAL FEB VEHICLE TRACK/PARKS	000000	57.20
					DEPARTMENT 520 PARKS	TOTAL: 20,213.43
01-1668	ESRI					
		I-4616744	101-4640-422	PROFESSIONAL 2024 GIS SOFTWARE MAINT - PZ	000000	690.00

PACKET: 06550 COMBINED - 3/19/24
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 640 PLANNING AND ZONING
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-1786	PETTY CASH/HISTORIC PRE						
		I-031324	101-4640-422	PROFESSIONAL LC REG OF DEEDS	000000	41.00	
		I-031324	101-4640-426	SUPPLIES USPS	000000	8.56	
01-4625	FIB CREDIT CARDS						
		I-022924	101-4640-422	PROFESSIONAL LC REG OF DEEDS- EASEMENTS	000000	62.00	
01-4711	AMAZON CAPITAL SERVICES						
		I-1DRP-THDJ-F3V1	101-4640-426	SUPPLIES FLOURESCENT LABELS	000000	17.10	
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	818.66
					FUND 101 GENERAL FUND	TOTAL:	194,045.66

PACKET: 06550 COMBINED - 3/19/24
 VENDOR SET: 01
 FUND : 206 LIBRARY FUND
 DEPARTMENT: 550 LIBRARY
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1562	MIDWEST TAPE, LLC					
		I-505130387	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	73.47
01-4711	AMAZON CAPITAL SERVICES					
		I-1CL4-HK49-11W3	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	45.97
		I-1MT7-3GMG-1NTE	206-4550-424	PROGRAMMING PROGRAM SUPPLIES - LIBRARY	000000	20.67
		I-1MT7-3GMG-1NTE	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	40.44
		I-1QW3-HRMN-31RH	206-4550-434	COLLECTION DE BOOK - LIBRARY	000000	27.00
DEPARTMENT 550 LIBRARY					TOTAL:	207.55
FUND 206 LIBRARY FUND					TOTAL:	207.55

PACKET: 06550 COMBINED - 3/19/24

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1502	BLACK HILLS CHEMICAL	I-265377	209-4510-426	SUPPLIES DISINF-DRAINT MAINT-WIPES/REC	000000	894.39
01-2645	HAWKINS INC	I-6701005	209-4510-426	SUPPLIES INSTA 3 WAY TEST STRIP/REC	000000	61.20
01-3151	KONE CHICAGO	I-871295154	209-4510-422	PROFESSIONAL FEB ELEVATOR MAINT/REC	000000	185.54
01-3314	CENTURY BUSINESS PRODUC	I-721197	209-4510-422	PROFESSIONAL COPIES 12/08-03/07/24/REC	000000	31.49
01-4711	AMAZON CAPITAL SERVICES	I-1DK4-CYWR-GWVC	209-4510-434	MACHINERY/EQU DUMBELL SET WITH RACK/REC	000000	1,378.00
		I-1F9R-117W-HJ9M	209-4510-434	MACHINERY/EQU BARCODE READER-WEBCAM/REC	000000	188.99
			DEPARTMENT 510	REC CENTER	TOTAL:	2,739.61
01-0378	NORTHERN HILLS CASA	I-01/10/2024	209-4980-429	OTHER 2024 B&B ALLOCATION	000000	3,500.00
01-0475	DEADWOOD CHAMBER & VISI	I-03/05/24 - A	209-4980-422	PROFESSIONAL BILL LIST THRU 3/5/24 - B&B	000000	15,928.30
01-3865	BOYS & GIRLS CLUB OF TH	I-2024DEAB	209-4980-429	OTHER 2024 B&B ALLOCATION	000000	3,500.00
			DEPARTMENT 980	SPECIAL EVENTS	TOTAL:	22,928.30
			FUND	209 BED & BOOZE FUND	TOTAL:	25,667.91

PACKET: 06550 COMBINED - 3/19/24

VENDOR SET: 01

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5053	TELLINGHUISEN, ROGER A.	I-02/14/2024	212-4630-423	MARKETING BID #8 - SB 134 MEAL	000000	310.58
			DEPARTMENT 630	BID 8	TOTAL:	310.58
			FUND 212	BID #8 (Business Improve)	TOTAL:	310.58

PACKET: 06550 COMBINED - 3/19/24

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-03/05/24 - A	213-4630-423	MARKETING BILL LIST THRU 3/5/24-BID 1-6	000000	27,036.55
					DEPARTMENT 630 BID	TOTAL: 27,036.55
					FUND 213 BID #1-6 (Business Imprv)	TOTAL: 27,036.55

PACKET: 06550 COMBINED - 3/19/24

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0039	SD STATE HISTORICAL SOC	I-CB-1401	215-4572-235	VISITOR MGMT 2024 CONFERENCE SPONSORSHIP	000000	1,500.00
01-0475	DEADWOOD CHAMBER & VISI	I-032724	215-4572-215	VISITOR MGMT INFO CENTER	000000	38.12
		I-032724	215-4572-210	VISITOR MGMT HPC MARKETING	000000	39,793.41
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 41,331.53
01-0451	RUNGE, MIKE	I-030524	215-4573-335	HIST. INTERP. POSTAGE- MICROFILMS TO DOCUTEK	000000	14.55
01-1668	ESRI	I-4616744	215-4573-340	HIST. INTERP. 2024 GIS SOFTWARE MAINT - HP	000000	10,915.00
01-1786	PETTY CASH/HISTORIC PRE	I-031324	215-4573-335	HIST. INTERP. SUPPLIES/SKEWERS, POSTAGE	000000	54.04
01-3584	FASSBENDER COLLECTION	I-022924	215-4573-385	HIST. INTERP. 2024 FASSBENDER COLLECTION OP	000000	20,000.00
01-4625	FIB CREDIT CARDS	I-022924	215-4573-335	HIST. INTERP. THIFTBOOKS- SHARK'S FINS	000000	9.96
		I-022924	215-4573-325	HIST. INTERP. SMITHSONIAN MAGAZINE 2024	000000	49.00
01-4776	MOVETTE FILM TRANSFER	I-BB23679	215-4573-335	HIST. INTERP. DWD CHAMBER VIDEO	000000	59.10
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 31,101.65
01-0039	SD STATE HISTORICAL SOC	I-031924	215-4575-520	GRANT/LOAN PR OUTSIDE DWD GRANT- SDHSF	000000	10,000.00
01-0776	ALBERTSON ENGINEERING,	I-20187	215-4575-515	GRANT/LOAN RE 74 VAN BUREN RETAINING WALL	000000	1,000.00
		I-20188	215-4575-515	GRANT/LOAN RE 33 1/2 JACKSON RETAINING WALL	000000	600.00
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 11,600.00
01-0510	GOLDEN WEST TECHNOLOGIE	I-422028	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
01-2394	GUNDERSON, PALMER, NELS	I-131277	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	840.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES						TOTAL: 1,855.00

PACKET: 06550 COMBINED - 3/19/24

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-679 - 2024	215-4577-755	CAPITAL ASSET BID NOTICE-74 VAN BUR/RET.WALL	000000	33.19
		I-680 - 2024	215-4577-755	CAPITAL ASSET BID NOTICE-10 DENVER RET.WALL	000000	32.32
01-0776	ALBERTSON ENGINEERING,					
		I-20186	215-4577-755	CAPITAL ASSET 10 DENVER RETAINING WALL	000000	800.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						865.51
01-0039	SD STATE HISTORICAL SOC					
		I-0324-1	215-4641-427	TRAVEL ANNUAL CONFERENCE- DIEDE	000000	140.00
		I-0324-2	215-4641-427	TRAVEL ANNUAL CONFERENCE- DAR	000000	140.00
		I-0324-3	215-4641-427	TRAVEL ANNUAL CONFERENCE- KUCHENBECKE	000000	140.00
		I-0324-4	215-4641-427	TRAVEL ANNUAL CONFERENCE- RUNGE	000000	140.00
		I-0324-5	215-4641-427	TRAVEL ANNUAL CONFERENCE- ANFINSON	000000	140.00
01-0776	ALBERTSON ENGINEERING,					
		I-20184	215-4641-422	PROFESSIONAL WELCOME CENTER TRAIL RECON	000000	1,018.78
		I-20191	215-4641-422	PROFESSIONAL TOOTSIE HISTORIC SIGN	000000	300.00
01-1331	SD MUNICIPAL LEAGUE					
		I-200000419	215-4641-427	TRAVEL SDML DIST.10 ANNUAL MTG	000000	20.00
		I-200000473	215-4641-427	TRAVEL SDML DIST.10 ANNUAL MTG	000000	20.00
01-1406	STRETCH'S GLASS & CUSTO					
		I-I024548	215-4641-425	REPAIRS WINDSHIELD REPAIR-KUCHENBECKER	000000	69.99
01-1786	PETTY CASH/HISTORIC PRE					
		I-031324	215-4641-422	PROFESSIONAL LC REG OF DEEDS	000000	20.00
		I-031324	215-4641-426	SUPPLIES POSTAGE	000000	29.64
		I-031324	215-4641-427	TRAVEL SD CAPITAL CAFETERIA- WATER	000000	9.68
01-3314	CENTURY BUSINESS PRODUC					
		I-721511	215-4641-428	UTILITIES KYOCERA/3051ci	000000	28.63
		I-721512	215-4641-428	UTILITIES KYOCERA/4054ci	000000	169.93
01-4566	ALL ASPECTS INC.LAND SU					
		I-2023-330	215-4641-422	PROFESSIONAL MILLER ST PLAT- D GRAY	000000	3,000.00
01-4625	FIB CREDIT CARDS					
		I-022924	215-4641-426	SUPPLIES USPS- REG MAIL KNUDSON-WOOD	000000	9.92
		I-022924	215-4641-427	TRAVEL HB1149 TRAVEL- MEAL	000000	65.95
		I-022924	215-4641-427	TRAVEL HB1149 TRAVEL- FUEL	000000	2.50
		I-022924	215-4641-427	TRAVEL HB1149 TRAVEL- FUEL	000000	29.91
01-5069	MICROSOFT					
		I-G041093464	215-4641-422	PROFESSIONAL AZURE SUPPORT 020124-022924	000000	690.17
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						6,185.10

FUND 215 HISTORIC PRESERVATION TOTAL: 92,938.79

PACKET: 06550 COMBINED - 3/19/24

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-2024-2	216-4653-422	PROFESSIONAL SERVICE CONTRACT 2/24	000000	3,000.00			
01-1496	LAWRENCE CO. REGISTER O	I-030624	216-4653-960	CLOSING CO REC SATIS 17 FILMORE BLOOM	000000	60.00			
		I-030724	216-4653-960	CLOSING CO REC SAT 55 TAYLOR COOMES	000000	60.00			
		I-030824	216-4653-962-01	SPECIAL NEEDS REC FEE 771 MAIN JOSEPH	000000	30.00			
		I-031124	216-4653-962-03	WINDOWS GRANT REC FEE 66 TAYLOR RICHERSON	000000	30.00			
		I-031224	216-4653-962-03	WINDOWS GRANT REC FEE 29 VAN BUREN SMITH	000000	30.00			
01-5051	SODAK TITLE	I-OE-0118-24	216-4653-960	CLOSING CO O&E 850 MAIN GIBBS	000000	120.00			
					DEPARTMENT 653	REVOLVING LOAN	TOTAL:	3,330.00	
					FUND	216	REVOLVING LOAN	TOTAL:	3,330.00

PACKET: 06550 COMBINED - 3/19/24

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H	I-0020330	602-4330-422	PROFESSIONAL (8) 5 GAL BOTTLE WATER/WATER	000000	28.80
01-0539	LEAD-DEADWOOD SANITARY	I-03/01/24 EQR	602-4330-422	PROFESSIONAL FEBRUARY EQR /WATER	000000	18,382.60
01-1331	SD MUNICIPAL LEAGUE	I-200000419	602-4330-427	TRAVEL SDML DIST.10 ANNUAL MTG	000000	20.00
01-1589	TEAM LABORATORY CHEMICA	I-INV0039950	602-4330-426	SUPPLIES 35 GAL TERMIN WEEDKILLER/WATER	000000	1,575.00
01-1668	ESRI	I-4616744	602-4330-422	PROFESSIONAL 2024 GIS SOFTWARE MAINT - WT	000000	810.00
01-3736	METERING & TECHNOLOGY S	I-INV4607	602-4330-426	SUPPLIES PLASTIC O-RINGS/WATER	000000	30.90
01-3977	ACE HARDWARE OF LEAD	I-036330	602-4330-426	SUPPLIES WINDSHIELD WASHER/WATER	000000	12.12
		I-036378	602-4330-426	SUPPLIES SLEDGE FIBERGLS HANDLE/WATER	000000	37.79
01-4625	FIB CREDIT CARDS	I-02/29/24 PUB WORKS	602-4330-425	REPAIRS CHRISTIANSON TENSIONER/WATER	000000	411.68
		I-02/29/24 PUB WORKS	602-4330-422	PROFESSIONAL RETURN TENSIONER/WATER	000000	11.40
01-4857	VERIZON CONNECT	I-362000054728	602-4330-422	PROFESSIONAL FEB VEHICLE TRACK/WATER	000000	57.20
01-5178	LEGENDARY ELECTRIC LLC	I-4130	602-4330-425	REPAIRS DEMO OLD-PIPE IN NEW HEATER/WT	000000	1,428.57
		I-4131	602-4330-425	REPAIRS DEMO OLD-PIPE IN NEW HEATER/WT	000000	1,428.57
					DEPARTMENT 330 WATER	TOTAL: 24,234.63
					FUND 602 WATER FUND	TOTAL: 24,234.63

PACKET: 06550 COMBINED - 3/19/24

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
01-0418	BLACK HILLS PIONEER	I-773 - 2024	607-4580-423	PUBLISHING & ORD.#1394 - MT.MORIAH	000000	14.07
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	14.07
				FUND 607 HISTORIC CEMETERIES	TOTAL:	14.07

01/13/2024 9:39 AM
 PACKET: 06550 COMBINED - 3/19/24
 VENDOR SET: 01
 FUND : 610 PARKING/TRANSPORTATION
 DEPARTMENT: 360 PARKING/TRANSPORTATION
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT		
01-0418	BLACK HILLS PIONEER	I-772 - 2024	610-4360-423	PUBLISHING ORD.#1393 - PKG METER RATE	000000	33.97		
01-1049	LEAD-DEADWOOD YOUTH SOC	I-03/06/2024	610-4360-455	GRANTS TO OTH 2023 PARKING DONATION	000000	500.00		
01-1331	SD MUNICIPAL LEAGUE	I-200000419	610-4360-427	TRAVEL SDML DIST.10 ANNUAL MTG	000000	20.00		
01-1964	TWIN CITIES & AREA SENI	I-02/28/2024	610-4360-455	GRANTS TO OTH 2023 PARKING DONATION	000000	800.00		
01-3346	MONUMENT HEALTH	I-700000832022024	610-4360-422	PROFESSIONAL IMMUNIZATIONS - P&T	000000	250.00		
01-4657	LDHS TRACK CLUB	I-03/12/2024	610-4360-455	GRANTS TO OTH 2023 PARKING DONATION	000000	500.00		
01-4766	IPS GROUP INC	I-INV94802	610-4360-422-02	PROFESSIONAL CC TRANS-WRIELSS FEES/P&T	000000	1,555.08		
		I-INV94905	610-4360-422-02	PROFESSIONAL CC PYMT GATEWAY FEES/P&T	000000	1,032.50		
		I-INV94905	610-4360-422	PROFESSIONAL PEMS FEES-PTMS FEES/P&T	000000	4,604.88		
01-4913	HOMESTAKE OPERA HOUSE	I-02/27/2024	610-4360-455	GRANTS TO OTH 2023 PARKING DONATION	000000	500.00		
01-4916	LEAD-DEADWOOD AAU WREST	I-03/06/2024	610-4360-455	GRANTS TO OTH 2023 PARKING DONATION	000000	500.00		
					DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	10,296.43
01-1668	ESRI	I-4616744	610-4361-422	PROFESSIONAL 2024 GIS SOFTWARE MAINT - PT	000000	5,725.00		
01-4036	SCOTT PETERSON MOTORS O	I-5017437	610-4361-425	REPAIRS IGNITION-WIRE ASSY-PLUG/TROLLE	000000	357.01		
01-4347	VERIZON CONNECT NWF, I	I-OSV000003257495	610-4361-422	PROFESSIONAL FEB DATA CONNECT SRVC/TROLLEY	000000	92.95		
01-4711	AMAZON CAPITAL SERVICES	I-1WLQ-KRLF-4D1M	610-4361-426	SUPPLIES (8 PCS) DECK POST BASE/TROLLEY	000000	75.99		
					DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	6,250.95
01-0429	BLACK HILLS ENERGY	I-POWER 02/28/24	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	28.14		

PACKET: 06550 COMBINED - 3/19/24

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 362 BROADWAY GARAGE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3151	KONE CHICAGO	I-871295154	610-4362-422	PROFESSIONAL FEB ELEVATOR MAINT/REC	000000	185.53
					DEPARTMENT 362 BROADWAY GARAGE	TOTAL: 213.67
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	16,761.05

PACKET: 06550 COMBINED - 3/19/24

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-FEB-031524	722-2190	AMOUNTS HELD SALES TAX DUE FOR FEB '24	000000	2,796.95
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 2,796.95
				FUND	722 SALES TAX AGENCY	TOTAL: 2,796.95

PACKET: 06550 COMBINED - 3/19/24

VENDOR SET: 01

FUND : 723 NICKEL SLOT PAYMENT AGNCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING	I-03/12/2024	723-4000-429	OTHER CITY SLOTS, PYMT 9, YEAR 3	000000	29,829.55
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 29,829.55
					FUND 723 NICKEL SLOT PAYMENT AGNCY	TOTAL: 29,829.55

PACKET: 06550 COMBINED - 3/19/24

VENDOR SET: 01

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-#8200017030-2/2/24	725-4000-429	OTHER EXPENSE LOAN# 8200017030 - TIF #8	000000	2,896.80
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	2,896.80
				FUND 725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	2,896.80
					REPORT GRAND TOTAL:	420,070.09