

PACKET: 06827 11/19/24 COMBINED
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 111 COMMISSION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0155	DOOLITTLE, JAMES	I-11/1/2024	101-4111-422	PROFESSIONAL UNION NEGOTIATIONS	000000	400.00
01-0361	SD PUBLIC ASSURANCE ALL	I-30974-4221	101-4111-421	INSURANCE RMV 2-'19 CATS,ADD'23&'24 CATS	000000	375.91
01-0418	BLACK HILLS PIONEER	I-147 - 2024	101-4111-423	PUBLISHING NOTICE OF AUDIT - COMM.	000000	80.37
		I-182 - 2024	101-4111-423	PUBLISHING MINUTES - 9/3/24	000000	208.19
		I-183 - 2024	101-4111-423	PUBLISHING ORDINANCE #1406 - SIDEWALKS	000000	89.29
		I-244 - 2024	101-4111-423	PUBLISHING MINUTES - 10/7/24	000000	246.52
		I-245 - 2024	101-4111-423	PUBLISHING ORDINANCE #1407 - SUPPLMT BUDG	000000	23.29
01-1331	SD MUNICIPAL LEAGUE	I-300000133	101-4111-422	PROFESSIONAL 2025 MEMBERSHIP DUES	000000	3,321.00
01-4625	FIB CREDIT CARDS	I-FIN CCD 10/31/24	101-4111-427	TRAVEL SDML CONF MEALS & FUEL	000000	104.95
					DEPARTMENT 111 COMMISSION	TOTAL: 4,849.52
01-2394	GUNDERSON, PALMER, NELS	I-136187	101-4141-422	PROFESSIONAL LEGAL EXPENSES	000000	5,037.00
					DEPARTMENT 141 ATTORNEY	TOTAL: 5,037.00
01-0079	KETEL THORSTENSON, LLP	I-2009248773	101-4142-422	PROFESSIONAL 2022 AUDIT-FINAL & F/S PREP.	000000	7,500.00
01-0742	ODP BUSINESS SOLUTIONS	I-384069994001	101-4142-426	SUPPLIES 4 REAMS COPY PAPER - FINANCE	000000	192.00
01-0800	MORRISON, RONDA	I-017	101-4142-422	PROFESSIONAL OCT.2024 CONTRACT SERVICES	000000	720.00
01-4625	FIB CREDIT CARDS	I-FIN CCD 10/31/24	101-4142-427	TRAVEL SDML CONF MEALS & FUEL	000000	104.95
		I-FIN CCD 10/31/24	101-4142-427	TRAVEL SD CEO CONFERENCE - J.MCKEOWN	000000	190.00
01-4711	AMAZON CAPITAL SERVICES	C-19XG-GFWC-K4L7	101-4142-426	SUPPLIES CR FOR MOUSE PAD - FINANCE	000000	32.99-
		I-1X3R-1VM9-W136	101-4142-426	SUPPLIES CALENDARS,MOUSE PAD,CHRGR-FIN.	000000	63.76
01-5346	INTERNATIONAL INSTITUTE	I-11/12/2024	101-4142-422	PROFESSIONAL MEMBERSHIP DUES - J.MCKEOWN	000000	185.00
					DEPARTMENT 142 FINANCE	TOTAL: 8,922.72

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DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY					
		I-POWER 10/28/24	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	15.00
		I-POWER 10/28/24	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	55.72
		I-POWER 10/28/24	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 10/28/24	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.36
		I-POWER 10/28/24	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	158.96
		I-POWER 10/28/24	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	74.68
		I-POWER 10/28/24	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	25.36
		I-POWER 10/28/24	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.28
		I-POWER 10/28/24	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	522.78
		I-POWER 10/28/24	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.96
		I-POWER 10/28/24	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	73.36
		I-POWER 10/28/24	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,706.08
		I-POWER 10/28/24	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	29.81
		I-POWER 10/28/24	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,707.83
		I-POWER 10/28/24	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	61.58
		I-POWER 10/28/24	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	836.98
		I-POWER 10/28/24	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	32.54
		I-POWER 10/28/24	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	119.88
		I-POWER 10/28/24	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	28.95
		I-POWER 10/28/24	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	210.82
		I-POWER 10/28/24	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	29.40
		I-POWER 10/28/24	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	282.22
		I-POWER 10/28/24	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,235.88
		I-POWER 10/28/24	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 10/28/24	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	17.05
		I-POWER 10/28/24	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	625.42
		I-POWER 10/28/24	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	48.83
		I-POWER 10/28/24	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	28.68
		I-POWER 10/28/24	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.63
		I-POWER 10/28/24	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 10/28/24	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	116.63
		I-POWER 10/28/24	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	48.78
		I-POWER 10/28/24	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	91.23
		I-POWER 10/28/24	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	57.04
		I-POWER 10/28/24	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	30.96
		I-POWER 10/28/24	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	26.55
		I-POWER 10/28/24	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	91.35
		I-POWER 10/28/24	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	418.98
		I-POWER 10/28/24	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	65.75
		I-POWER 10/28/24	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	60.26
		I-POWER 10/28/24	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	22.29
		I-POWER 10/28/24	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	455.29
		I-POWER 10/28/24	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,235.82
		I-POWER 10/28/24	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	48.48
		I-POWER 10/28/24	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	32.68
		I-POWER 10/28/24	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	27.76
		I-POWER 10/28/24	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	0.00
		I-POWER 10/28/24	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.07

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 10/28/24	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	96.24
		I-POWER 10/28/24	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	26.88
		I-POWER 10/28/24	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	21.49
		I-POWER 10/28/24	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	31.31
		I-POWER 10/28/24	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,772.32
		I-POWER 10/28/24	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	73.41
		I-POWER 10/28/24	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	354.94
		I-POWER 10/28/24	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	44.20
		I-POWER 10/28/24	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	81.07
		I-POWER 10/28/24	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	70.62
		I-POWER 10/28/24	101-4192-428	UTILITIES 5 SIEVER ST	000000	630.20
		I-POWER 10/28/24	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	15.00
		I-POWER 10/28/24	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	691.61
		I-POWER 10/28/24	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	72.68
		I-POWER 10/28/24	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	987.00
		I-POWER 10/28/24	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	23.68
		I-POWER 10/28/24	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	19.52
		I-POWER 10/28/24	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.85
		I-POWER 10/28/24	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.36
		I-POWER 10/28/24	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	57.56
		I-POWER 10/28/24	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	195.07
		I-POWER 10/28/24	101-4192-428	UTILITIES 610 BROADWAY ST	000000	98.19
		I-POWER 10/28/24	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	717.21
		I-POWER 10/28/24	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	34.80
		I-POWER 10/28/24	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	604.98
		I-POWER 10/28/24	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,502.99
		I-POWER 10/28/24	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	33.68
		I-POWER 10/28/24	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	35.23
		I-POWER 10/28/24	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	80.44
		I-POWER 10/28/24	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	718.49
		I-POWER 10/28/24	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	688.08
		I-POWER 10/28/24	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	118.19
		I-POWER 10/28/24	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.66
		I-POWER 10/28/24	101-4192-428	UTILITIES 767 MAIN ST	000000	21.32
		I-POWER 10/28/24	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	20.49
		I-POWER 10/28/24	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.21
		I-POWER 10/28/24	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.40
		I-POWER 10/28/24	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	16.68
		I-POWER 10/28/24	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	461.69-
01-0539	LEAD-DEADWOOD SANITARY					
		I-11/01/24 CONSUMP	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	25.06
		I-11/01/24 CONSUMP	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-11/01/24 CONSUMP	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-11/01/24 CONSUMP	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
		I-11/01/24 CONSUMP	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	14.30
		I-11/01/24 CONSUMP	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00
		I-11/01/24 CONSUMP	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00

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VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY	continued					
		I-11/01/24	CONSUMP	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	22.00
		I-11/01/24	CONSUMP	101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	22.00
		I-11/01/24	CONSUMP	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	22.18
		I-11/01/24	CONSUMP	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00
		I-11/01/24	CONSUMP	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	22.00
		I-11/01/24	CONSUMP	101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	22.00
		I-11/01/24	CONSUMP	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
		I-11/01/24	CONSUMP	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	41.54
		I-11/01/24	CONSUMP	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	92.90
		I-11/01/24	CONSUMP	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	22.00
		I-11/01/24	CONSUMP	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	287.57
		I-11/01/24	CONSUMP	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00
		I-11/01/24	CONSUMP	101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	93.02
		I-11/01/24	CONSUMP	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.00
01-0804	SCOTT PETERSON MOTORS						
		I-6016734/1		101-4192-425	REPAIRS DIAGNOSE-CHECK PROMASTER VAN/P	000000	198.00
01-0832	MACK'S AUTO BODY, LLC						
		I-2024-062		101-4192-425	REPAIRS REPAIRS-'20 RAM PROMASTER VAN	000000	12,953.65
01-1502	BLACK HILLS CHEMICAL						
		I-281864		101-4192-426	SUPPLIES FOAMY SOAP-TOWELS-TISSUE/PB	000000	534.22
01-1558	ECOLAB PEST ELIMINATION						
		I-6736989		101-4192-422-04	PROFESSIONAL RODENT PROGRAM/ CITY HALL	000000	182.25
01-1626	SERVALL UNIFORM AND LIN						
		I-10/15/24	INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0976134	000000	41.94
		I-10/15/24	INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0976136	000000	86.18
		I-10/15/24	INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY/0976135	000000	106.00
		I-10/15/24	INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0976117	000000	41.71
		I-10/15/24	INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 0976119	000000	39.03
		I-10/17/24	INVOICES	101-4192-426-04	SUPPLIES - CI CITY HALL - 0977300	000000	183.52
		I-10/17/24	INVOICES	101-4192-426-13	SUPPLIES - RE REC CENTER / 0977301	000000	270.62
		I-10/17/24	INVOICES	101-4192-426-08	SUPPLIES - HI HISTORY / 0977299	000000	64.22
		I-10/17/24	INVOICES	101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 0977298	000000	39.78
		I-10/29/24	INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0981524	000000	41.94
		I-10/29/24	INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0981526	000000	86.18
		I-10/29/24	INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY/0981525	000000	106.00
		I-10/29/24	INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0981509	000000	41.71
		I-10/29/24	INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 0981511	000000	39.03
		I-10/31/24	INVOICES	101-4192-426-04	SUPPLIES - CI CITY HALL - 0982679	000000	183.52
		I-10/31/24	INVOICES	101-4192-426-13	SUPPLIES - RE REC CENTER / 0982680	000000	270.62
		I-10/31/24	INVOICES	101-4192-426-08	SUPPLIES - HI HISTORY / 0982678	000000	64.22
		I-10/31/24	INVOICES	101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 0982677	000000	39.78
01-2073	SDN COMMUNICATIONS						

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2073	SDN COMMUNICATIONS		continued			
		I-225499	101-4192-428-04	UTILITIES - C OCT INTERNET SERVICES/CITY HAL	000000	1,128.78
		I-225499	101-4192-428-13	UTILITIES - R OCT INTERNET SERVICES/REC CENT	000000	705.49
		I-225499	101-4192-428-10	UTILITIES - L OCT INTERNET SERVICES/LIBRARY	000000	517.36
		I-226358	101-4192-428-04	UTILITIES - C OCT INTERNET SERVICES/CITY HAL	000000	648.00
		I-226358	101-4192-428-13	UTILITIES - R OCT INTERNET SERVICES/REC CENT	000000	405.00
		I-226358	101-4192-428-10	UTILITIES - L OCT INTERNET SERVICES/LIBRARY	000000	297.00
		I-227232	101-4192-428-04	UTILITIES - C OCT INTERNET SERVICES/CITY HAL	000000	648.00
		I-227232	101-4192-428-13	UTILITIES - R OCT INTERNET SERVICES/REC CENT	000000	405.00
		I-227232	101-4192-428-10	UTILITIES - L OCT INTERNET SERVICES/LIBRARY	000000	297.00
01-2715	SPEARFISH BUILDING & SU					
		I-2019	101-4192-425-04	REPAIRS - CIT ULTRASPEC 500 INT STN BASE/CIT	000000	80.98
01-3151	KONE CHICAGO					
		I-871509219	101-4192-422-17	PROFESSIONAL- OCT ELEV MAINT/DAYS 76 MUSEUM	000000	192.96
01-3413	PINNACLE CARPET CLEANIN					
		I-012758	101-4192-422-22	PROFESSIONAL- MAIN LEVEL VACANT CARPETS/MMSH	000000	262.60
01-4625	FIB CREDIT CARDS					
		I-10/31/24 PUB BLDGS	101-4192-426-08	SUPPLIES - HI CLEANING PRODUCTS/HISTORY	000000	15.80
		I-10/31/24 PUB BLDGS	101-4192-425-21	REPAIRS - WEL 46W ROFT KIT/WELCOME CENTER	000000	52.99
01-4711	AMAZON CAPITAL SERVICES					
		I-1M6L-N14G-CDY3	101-4192-425	REPAIRS (2) AUTO SENSOR SINK MIXER/PB	000000	60.00
01-5344	DAKOTA GREENS					
		I-060823942210	101-4192-422-07	PROFESSIONAL LANDSCAPE INSTALLATION/PB	000000	580.91
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	49,272.88
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-430127	101-4193-422	PROFESSIONAL EML SECUR,BKUP,WKSTNS	000000	2,701.48
01-4711	AMAZON CAPITAL SERVICES					
		I-1X3R-1VM9-W136	101-4193-426	SUPPLIES COMPUTER CABLE - IT	000000	39.95
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	2,741.43
01-0418	BLACK HILLS PIONEER					
		I-123478	101-4210-423	PUBLISHING LOCAL HEROES AD - POLICE	000000	189.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0022030	101-4210-424	RENTALS 8-5 GAL.BTTL WTR,COOLR RENT-PD	000000	72.60
01-1826	FIRST NET					

PACKET: 06827 11/19/24 COMBINED

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
01-1826	FIRST NET		continued			
		I-287304791844X1024	101-4210-422	PROFESSIONAL MDT POLICE CARS - OCT	000000	240.24
				DEPARTMENT 210 POLICE	TOTAL:	501.84
01-0864	M & T FIRE AND SAFETY					
		I-12721	101-4221-422	PROFESSIONAL YRLY TESTNG,RESCUE TOOLS-LAD#5	000000	1,890.00
		I-12729	101-4221-425	REPAIRS VALVE,COIL -REPAIRS TO LAD#5	000000	765.25
01-1768	HAMANN, ALEX					
		I-11/5/2024	101-4221-422	PROFESSIONAL 4 COMM.MTGS.-9/19,10/7&21,11/4	000000	140.00
01-2468	MIKE'S PAINT & BODY					
		I-6889	101-4221-425	REPAIRS REPAIR LADDER TRK #5 -FIRE DPT	000000	2,445.47
01-3170	MED-TECH RESOURCE LLC					
		I-149364	101-4221-426	SUPPLIES 6 BREAKAWAY VESTS - FIRE DEPT	000000	197.67
01-4625	FIB CREDIT CARDS					
		I-FIN CCD 10/31/24	101-4221-426	SUPPLIES POSTAGE - FIRE DEPT	000000	32.00
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:		5,470.39
01-3857	DAN'S DUMPSTER SERVICE					
		I-49192	101-4232-422	PROFESSIONAL DUMPSTER FOR 11 LINCOLN AVE/BI	000000	600.00
01-4625	FIB CREDIT CARDS					
		I-10/31/24 PUB BLDGS	101-4232-422	PROFESSIONAL CERTIFIED LETTER/BLDG INSPECTO	000000	10.99
01-5052	AVID4 ENGINEERING					
		I-23-123.16	101-4232-422	PROFESSIONAL GEOSPATIAL ANALYST-MAP DEV/FIR	000000	625.00
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	1,235.99
01-0575	SOUTHSIDE OIL					
		I-101423	101-4310-426	SUPPLIES (5504) GALS FUEL/STREETS	000000	16,346.88
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-66589	101-4310-426	SUPPLIES TELESPAR POSTS-ANCHORS/STRTS	000000	577.00
01-0782	JACOBS PRECISION WELDIN					
		I-31517	101-4310-434	MACHINERY/EQU FAB-PAINT-MOUNT SNOW BOX/STRTS	000000	11,600.00
01-1785	KIMBALL MIDWEST					
		I-102778474	101-4310-426	SUPPLIES INSERT-SCREW-WASHER-MAG/STRTS	000000	141.77

PACKET: 06827 11/19/24 COMBINED

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
01-3294	DAKOTA FLUID POWER INC.	I-7271274	101-4310-426	SUPPLIES DUMP GUN 40" LANCE 59.61 OZ/ST	000000	134.25
01-3314	CENTURY BUSINESS PRODUC	I-749440	101-4310-426	SUPPLIES KYOCERA 4054CI STREETS	000000	101.67
		I-759698	101-4310-426	SUPPLIES KYOCERA 4054CI COPIER STREETS	000000	98.85
01-4345	ULINE	I-184675163	101-4310-426	SUPPLIES QUICK ON GLOVES SZS/STRTS	000000	186.86
01-4625	FIB CREDIT CARDS	I-10/31/24 PUB BLDGS	101-4310-427	TRAVEL BAYMONT INN CONFERENCE/PW	000000	94.75
					DEPARTMENT 310 STREETS	TOTAL: 29,282.03
01-4630	SANDER SANITATION SERVI	I-10/31/24 STATEMENT	101-4320-422	PROFESSIONAL OCTOBER RESIDENTIAL GARBAGE	000000	12,834.16
					DEPARTMENT 320 SANITATION	TOTAL: 12,834.16
01-0418	BLACK HILLS PIONEER	I-124180	101-4520-423	PUBLISHING CLASSIFIED LINE AD/PARKS	000000	87.00
01-0467	CULLIGAN OF THE BLACK H	I-0021996	101-4520-426	SUPPLIES (8) 5 GAL BOTTLED WATER/PARKS	000000	57.60
01-0776	ALBERTSON ENGINEERING,	I-21168	101-4520-422-01	PROF SERV- FE WHITEWOOD CRK ADDENDUM 4	000000	1,912.50
		I-21169	101-4520-422-01	PROF SERV- FE WHITEWOOD CRK ADDENDUM #5	000000	450.00
01-1483	KNECHT HOME CENTER	I-11352634	101-4520-426	SUPPLIES 2X4-10'-2X8-8' SEL STRUCT/PARK	000000	17.99
		I-11352726	101-4520-426	SUPPLIES 2X8-8' HF SEL STR/PARKS	000000	11.96
01-3294	DAKOTA FLUID POWER INC.	I-7270456	101-4520-425	REPAIRS STONE DC-HAND CONTROL-TANK/PRK	000000	1,328.86
01-3977	ACE HARDWARE OF LEAD	I-039860	101-4520-426	SUPPLIES EAR PLUG-LYSOL-SELANT-MINI/PAR	000000	62.35
01-4204	COMPLETE CONCRETE, INC.	I-PAYAPP#6-10/31/24	101-4520-422-01	PROF SERV- FE PAY APP#6-WHITEWD CRK-BID PAC2	000000	207,690.35
01-4625	FIB CREDIT CARDS	I-10/31/24 PUB WORKS	101-4520-426	SUPPLIES TRACTOR SUPPLY/PARKS	000000	50.94
01-4687	TREE WISE MEN					

PACKET: 06827 11/19/24 COMBINED

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
01-4687	TREE WISE MEN		continued			
		I-1327	101-4520-433-05	CIP - WHITEW WW CREEK CLEANUP/PARKS	000000	54,000.00
01-4696	RUNNING SUPPLY INC.					
		I-0034-3181727	101-4520-426	SUPPLIES (2) HOG PANELS/PARKS	000000	51.98
01-5147	ROCKSTARZ CONCRETE DESI					
		I-949	101-4520-422	PROFESSIONAL FLAKE COLOR GORDON PARK/PARKS	000000	2,495.00
01-5155	K4 TRAILS					
		I-INV-DW5	101-4520-433-08	CIP - TRAIL P FULLER BROS TRAIL SYSTEM FINAL	000000	45,237.50
		I-INV-DW6	101-4520-422	PROFESSIONAL CREEK SIDE TRAIL ACCESS/PARKS	000000	1,530.00
					DEPARTMENT 520 PARKS	TOTAL: 314,984.03
01-0418	BLACK HILLS PIONEER					
		I-246 - 2024	101-4640-423	PUBLISHING NOH - ZONING CHNG/DWD RL EST	000000	26.21
01-3314	CENTURY BUSINESS PRODUC					
		I-749440	101-4640-428	UTILITIES KYOCERA 4054CI P&Z	000000	101.67
		I-759698	101-4640-428	UTILITIES KYOCERA 4054CI COPIER P&Z	000000	98.85
01-4711	AMAZON CAPITAL SERVICES					
		I-14D9-G739-YW9P	101-4640-426	SUPPLIES PALNNER/DESK MAT	000000	36.17
		I-1YDW-XJ47-1FJP	101-4640-426	SUPPLIES NOTARY BOOK/CARRIER	000000	25.22
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 288.12
					FUND 101 GENERAL FUND	TOTAL: 435,420.11

PACKET: 06827 11/19/24 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
01-1562	MIDWEST TAPE, LLC	I-506274119	206-4550-434	COLLECTION DE DIGITAL COLLECTION-HOOPLA/LIBR	000000	169.50
01-4317	VIGILANT BUSINESS SOLUT	I-3058	206-4550-422	PROFESSIONAL SCREENINGS	000000	115.50
		I-3092	206-4550-422	PROFESSIONAL BACKGROUND SCREENING	000000	179.75
01-4625	FIB CREDIT CARDS	I-LIBRCCDS10/31/24	206-4550-434	COLLECTION DE 3 MO.SUBSC.-BH PIONEER/LIBRARY	000000	70.42
01-4711	AMAZON CAPITAL SERVICES	I-1YDW-XJ47-D9HD	206-4550-426	SUPPLIES INK CARTRIDGES - LIBRARY	000000	566.55
		I-1YDW-XJ47-D9HD	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	49.88
01-4724	EBSCO	I-1740498	206-4550-434	COLLECTION DE SUBSCRIPTIONS - LIBRARY	000000	2,411.84
01-4770	SD STATE POETRY SOCIETY	I-11/12/24	206-4550-434	COLLECTION DE SUBSCRIPTION	000000	40.00
01-4893	RAMKOTA HOTEL	I-283915	206-4550-427	TRAVEL LODGING-SDLA CONF.- J.TOLAR	000000	327.00
					DEPARTMENT 550 LIBRARY	TOTAL: 3,930.44
					FUND 206 LIBRARY FUND	TOTAL: 3,930.44

PACKET: 06827 11/19/24 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-123735	209-4510-423	PUBLISHING DESTINATION DEADWOOD AD/REC	000000	735.00
01-1827	MS MAIL	I-14839	209-4510-426	SUPPLIES ACTIVITY POSTERS-PARK PASS/REC	000000	57.50
01-2889	ATCO INTERNATIONAL	I-I0636421	209-4510-426	SUPPLIES T-N-T/REC CENTER	000000	135.00
01-3092	ASSOCIATED SUPPLY COMPA	I-A105466	209-4510-425	REPAIRS NEMATO GASKET/REC CENTER	000000	314.77
01-3151	KONE CHICAGO	I-871509218	209-4510-422	PROFESSIONAL OCTOBER ELEVATOR MAINT/REC	000000	185.54
01-3342	RASMUSSEN MECHANICAL SE	I-SRV116491	209-4510-422	PROFESSIONAL REPAIRED LEAK ON CIRCUIT 1/REC	000000	2,550.72
01-4625	FIB CREDIT CARDS	I-FIN CCD 10/31/24	209-4510-426	SUPPLIES TRUNK OR TREAT SUPPLIES	000000	152.30
01-5347	NORTHERN HILLS SPAS	I-1031	209-4510-434	MACHINERY/EQU LEGACY 1 SERIAL 24030962/REC	000000	8,000.00
					DEPARTMENT 510 REC CENTER	TOTAL: 12,130.83
01-0475	DEADWOOD CHAMBER & VISI	I-11/12/2024	209-4980-422	PROFESSIONAL BILL LIST FOR 11/18/24 - B&B	000000	15,286.89
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 15,286.89
					FUND 209 BED & BOOZE FUND	TOTAL: 27,417.72

PACKET: 06827 11/19/24 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-11/11/2024	211-4630-423	MARKETING	BID#9 FUNDING - OUTLAW SQUARE	000000 40,000.00
				DEPARTMENT 630	BID #9	TOTAL: 40,000.00
				FUND 211	BID #9	TOTAL: 40,000.00

PACKET: 06827 11/19/24 COMBINED

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
01-5345	DAKOTA RESOURCES	I-1954	212-4630-423	MARKETING	BID#8 SPONSOR-THRIVERR HOUSING 000000	2,500.00
					DEPARTMENT 630 BID 8	TOTAL: 2,500.00
					FUND 212 BID #8 (Business Improve)	TOTAL: 2,500.00

PACKET: 06827 11/19/24 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-102224INFO	215-4572-215	VISITOR MGMT 10/2024 HISTORY & INFO CENTER	000000	16,115.94	
		I-111224	215-4572-210	VISITOR MGMT 11/2024 HPC MARKETING	000000	61,556.65	
01-0951	DEADWOOD ALIVE						
		I-2000-24	215-4572-235	VISITOR MGMT NOVEMBER 2024	000000	4,000.00	
01-3060	QUIK SIGNS						
		I-47916	215-4572-235	VISITOR MGMT BOULEVARD BANNER	000000	152.54	
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL:	81,825.13
01-0545	LYNN'S DAKOTA MART						
		I-3805735	215-4573-335	HIST. INTERP. WALL OF FAME CAKE	000000	44.98	
01-1406	STRETCH'S GLASS & CUSTO						
		I-1024709	215-4573-335	HIST. INTERP. SHOWCASE GLASS	000000	1,073.72	
01-3314	CENTURY BUSINESS PRODUC						
		I-759697	215-4573-335	HIST. INTERP. KYOCERA 3051CI ARCHIVES	000000	23.59	
01-3524	SD ARCHAEOLOGICAL RESEA						
		I-25-229	215-4573-320	HIST. INTERP. WWC - WHITE ROCKS TRAIL SEARCH	000000	20,518.88	
01-3597	LEAD-DEADWOOD ARTS CENT						
		I-219	215-4573-335	HIST. INTERP. MINERS NIGHT OUT/WALL OF FAME	000000	154.97	
01-4625	FIB CREDIT CARDS						
		I-103124	215-4573-325	HIST. INTERP. NEWSPAPER.COM/SHUTTERSTOCK	000000	191.94	
		I-103124	215-4573-335	HIST. INTERP. GIRARD AUCTION ITEMS	000000	2,117.50	
01-4711	AMAZON CAPITAL SERVICES						
		I-1FFT-4D93-PWDJ	215-4573-335	HIST. INTERP. DATE STAMPER & PAD	000000	49.27	
01-5341	MITCHELL, BETTY						
		I-103124	215-4573-330	HIST. INTERP. MCCLINTOCK COLLECTION	000000	22,000.00	
DEPARTMENT 573 HP HISTORIC INTERPRETATIOT						TOTAL:	46,174.85
01-0429	BLACK HILLS ENERGY						
		I-POWER 10/28/24	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00	
01-1496	LAWRENCE CO. REGISTER O						
		I-111224	215-4575-515	GRANT/LOAN RE 5 HARRISON RW AGREEMENT	000000	30.00	
01-2620	FIRST BAPTIST CHURCH						
		I-111224	215-4575-510	GRANT/LOAN NO SIGN & LIGHTING	000000	9,322.65	

PACKET: 06827 11/19/24 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
01-5313	TEMPLE CONSTRUCTION					
		I-02	215-4575-505-04	85 CHARLES ST 85 CHARLES WORK & MATERIALS	000000	24,250.35
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 33,618.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-430127	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
01-0776	ALBERTSON ENGINEERING,					
		I-21176	215-4576-600	PROFES. SERV. 74 VAN BUREN RW	000000	400.00
		I-21177	215-4576-600	PROFES. SERV. 34/35 JACKSON RW	000000	4,234.88
		I-21178	215-4576-600	PROFES. SERV. TAYLOR SIDEWALK & RW	000000	2,156.14
01-2394	GUNDERSON, PALMER, NELS					
		I-136187	215-4576-620	PROFES. SERV. LEGAL EXPENSES	000000	2,260.37
01-4497	DRINGMAN, PAT					
		I-102124	215-4576-630	PROFES. SERV. TRUNK OR TREAT	000000	94.37
DEPARTMENT 576 HP PROFESSIONAL SERVICES						TOTAL: 10,160.76
01-0563	RCS CONSTRUCTION					
		I-202432.1	215-4577-705	CAPITAL ASSET DEADWOOD LIBRARY GARDEN	000000	23,450.00
01-0782	JACOBS PRECISION WELDIN					
		I-31480	215-4577-735	CAPITAL ASSET RODEO GROUNDS CHUTES	000000	477.49
01-2715	SPEARFISH BUILDING & SU					
		I-1961	215-4577-715	CAPITAL ASSET BASE PAINT INTERP CNTR	000000	80.98
01-5324	ARAPAHOE ROOFING & SHEE					
		I-PAYAPP#2-10/31/24	215-4577-725	CAPITAL ASSET PAYAPP#2-ADAMS HSE ROOF/FINAL	000000	188,748.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS						O TOTAL: 212,756.47
01-0418	BLACK HILLS PIONEER					
		I-190 - 2024	215-4641-423	PUBLISHING NOTICE TO BID-RET.WALL/35 JKSN	000000	34.07
01-1725	QUILL CORPORATION					
		I-100924	215-4641-426	SUPPLIES COPY PAPER	000000	124.47
01-1827	MS MAIL					
		I-14840	215-4641-423	PUBLISHING OCTOBER NEWSLETTER	000000	713.40
01-3314	CENTURY BUSINESS PRODUC					
		I-749440	215-4641-428	UTILITIES KYOCERA 4054CI HP	000000	101.68

PACKET: 06827 11/19/24 COMBINED
 VENDOR SET: 01
 FUND : 215 HISTORIC PRESERVATION
 DEPARTMENT: 641 OFFICE HIST. PRES.
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3314	CENTURY BUSINESS PRODUC	continued				
		I-759698	215-4641-428	UTILITIES KYOCERA 4054CI COPIER HP	000000	98.85
01-4625	FIB CREDIT CARDS					
		I-10/31/24 PUB BLDGS	215-4641-427	TRAVEL SHPO MEETING/HISTORIC PRES	000000	58.38
		I-103124	215-4641-429	OTHER INTEREST FEE 093024 BILL	000000	49.75
		I-103124	215-4641-427	TRAVEL SDPA CONF - LEAH	000000	89.34
		I-FIN CCD 10/31/24	215-4641-426	SUPPLIES STAFF MTGS	000000	33.60
		I-FIN CCD 10/31/24	215-4641-426	SUPPLIES STAFF MTGS	000000	215.00
01-4711	AMAZON CAPITAL SERVICES					
		I-14D9-G739-YW9P	215-4641-426	SUPPLIES CALENDARS	000000	66.89
		I-1YDW-XJ47-1FJP	215-4641-426	SUPPLIES CREAMER/BOWLS/PLANNER	000000	108.71
01-4880	DAR, VICKI					
		I-092624	215-4641-427	TRAVEL WRHC REGISTRATION	000000	170.00
01-4921	CHEYENNE CROSSING STORE					
		I-103024	215-4641-427	TRAVEL SNACKS REALTOR WORKSHOP	000000	540.00
01-5069	MICROSOFT CORPORATION					
		I-G065999563	215-4641-422	PROFESSIONAL OCTOBER AZURE PMNT HP	000000	287.61
01-5278	DARK CANYON COFFEE					
		I-146198	215-4641-426	SUPPLIES BULK COFFEE	000000	59.75
					DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL: 2,751.50
					FUND 215 HISTORIC PRESERVATION	TOTAL: 387,286.71

PACKET: 06827 11/19/24 COMBINED

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4086	TWIN CITY HARDWARE - GR					
		I-1200/S	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	2,170.88
		I-1518/S	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	2,958.41
		I-2409-019978	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	74.99
		I-299/S	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	437.17
		I-325/S	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	70.94
		I-469/S	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	668.80
		I-531/S	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	140.77
		I-571/S	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	298.55
		I-572/S	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	580.00
		I-630\S	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	443.88
		I-701\S	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	124.36
		I-728/S	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	1,971.66
		I-729/S	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	35.98
01-5209	BRANCH CONSTRUCTION SER					
		I-6	216-1310	DUE FROM OTHE 74 VAN BUREN FASNACHT	000000	4,978.00
		I-7	216-1310	DUE FROM OTHE 74 VAN BUREN FASNACHT	000000	3,045.00
01-5307	THE HANDY MAN					
		I-2014	216-1310	DUE FROM OTHE THE HANDY MAN	000000	1,426.88
01-5335	LONG, JONATHAN					
		I-122359	216-1310	DUE FROM OTHE 299 WILLIAMS LONG	000000	20,000.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						39,426.27
01-0558	NHS OF THE BLACK HILLS					
		I-2024-10	216-4653-422	PROFESSIONAL SERVICE CONTRACT 10-24	000000	3,000.00
01-1496	LAWRENCE CO. REGISTER O					
		I-101824	216-4653-960	CLOSING CO REC FEE 5 HARRISON CURE	000000	30.00
		I-101824-2	216-4653-960	CLOSING CO REC FEE 67 TERRACE WILKINSON	000000	60.00
		I-102324	216-4653-960	CLOSING CO REC FEE 39 WASHINGTON THORESEN	000000	30.00
		I-110624	216-4653-962-05	FACADE EASEME RERECORD 606 MAIN FACADE	000000	30.00
		I-110624-2	216-4653-962-05	FACADE EASEME RERECORD 700 MAIN FACADE	000000	30.00
01-5342	HEPPER, DACEY					
		I-1141	216-4653-962-08	FOUNDATION GR 320 WILLIAMS HEPPER	000000	620.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL:
						3,800.00
				FUND	216	REVOLVING LOAN
						TOTAL:
						43,226.27

PACKET: 06827 11/19/24 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
01-0539	LEAD-DEADWOOD SANITARY					
		I-NOVEMBER EQR	602-4330-422	PROFESSIONAL NOVEMBER EQR/WATER	000000	25,053.00
01-0684	NORTHWEST PIPE FITTINGS					
		I-1496042	602-4330-426	SUPPLIES CURB BOX-LID LIFTER/WATER	000000	150.96
		I-1496047	602-4330-425	REPAIRS REPAIR LID-CURB BOX CPLING/WTR	000000	212.18
01-1235	BADGER METER, INC.					
		I-80174029	602-4330-422	PROFESSIONAL BEACON MBL HOSTING/WATER	000000	178.50
01-1404	SD WATER & WASTEWATER A					
		I-SDWWA 2025 RENEW	602-4330-422	PROFESSIONAL 2025 MEMBER RENEWAL/MURPHY	000000	10.00
		I-SDWWA 2025 RENEW	602-4330-422	PROFESSIONAL 2025 MEMBER RENEWAL/PERCY	000000	10.00
		I-SDWWA 2025 RENEW	602-4330-422	PROFESSIONAL 2025 MEMBER RENEWAL/JASSMAN	000000	10.00
01-1827	MS MAIL					
		I-14840-A	602-4330-426	SUPPLIES UTIL.BILLS MAILING-OCT.FOR SEP	000000	407.99
		I-14840-A	602-4330-426	SUPPLIES PERF.PAPER FOR WATER BILLS	000000	450.00
01-3836	MID-AMERICAN RESEARCH C					
		I-0833540-IN	602-4330-426	SUPPLIES ROOT CONT-SEWER SOLV-PRO/WTR	000000	1,606.40
01-4317	VIGILANT BUSINESS SOLUT					
		I-3058	602-4330-422	PROFESSIONAL SCREENINGS	000000	117.02
01-4625	FIB CREDIT CARDS					
		I-10/31/24 PUB BLDGS	602-4330-426	SUPPLIES REACTCRM.US TEMPLATE STORE/WTR	000000	9.00
		I-10/31/24 PUB WORKS	602-4330-425	REPAIRS UPS STORE-WATER SALESMAN	000000	155.03
		I-FIN CCD 10/31/24	602-4330-426	SUPPLIES WATER MAIN BREAK	000000	29.65
01-4711	AMAZON CAPITAL SERVICES					
		I-1X3R-1VM9-W136	602-4330-426	SUPPLIES INK CARTRIDGE-WATER BILLING	000000	251.99
					DEPARTMENT 330 WATER	TOTAL: 28,651.72
					FUND 602 WATER FUND	TOTAL: 28,651.72

PACKET: 06827 11/19/24 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	
01-0418	BLACK HILLS PIONEER	I-189 - 2024	607-4580-423	PUBLISHING & REQ.FOR BIDS-LEASE MT.MORIAH	000000	48.92	
01-2196	MAYNARD, MELVIN AND DEB	I-11/1/2024	607-4580-422	PROFESSIONAL GIFT SHOP DEPOSIT REFUND	000000	500.00	
01-5069	MICROSOFT CORPORATION	I-G065999563	607-4580-422	PROFESSIONAL OCTOBER AZURE PMNT	000000	287.61	
01-5147	ROCKSTARZ CONCRETE DESI	I-950	607-4580-422	PROFESSIONAL FLAKE COLOR BATHROOMS/MM	000000	2,495.00	
					DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	3,331.53
					FUND 607 HISTORIC CEMETERIES	TOTAL:	3,331.53

PACKET: 06827 11/19/24 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-11/12/24	723-4000-429	OTHER CITY SLOTS - PYMT 5,YR 1	000000	32,386.36
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	32,386.36
			FUND	723 NICKEL SLOT PAYMENT AGNCY	TOTAL:	32,386.36
					REPORT GRAND TOTAL:	1,019,022.35