

PACKET: 06780 COMBINED - 10/8/24

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 111 COMMISSION

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0361	SD PUBLIC ASSURANCE ALL	I-30878-4221	101-4111-421	INSURANCE ADD '22 DODGE CHARGER	000000	705.95
01-0545	LYNN'S DAKOTA MART	I-003000190909	101-4111-426	SUPPLIES BUDGET SESSION - COMM.	000000	31.09
01-2805	SALOON #10	I-09/18/24	101-4111-426	SUPPLIES FALL DECORATIONS - CITY HALL	000000	60.00
01-4711	AMAZON CAPITAL SERVICES	I-1HXY-CGVF-13G3	101-4111-426	SUPPLIES TRUNK OR TREAT SUPPLIES - COMM	000000	391.50
					DEPARTMENT 111 COMMISSION	TOTAL: 1,188.54
01-0418	BLACK HILLS PIONEER	I-10/01/24	101-4142-422	PROFESSIONAL 1 YR SUBSCRIPTION - FINANCE	000000	281.69
01-0545	LYNN'S DAKOTA MART	I-001000020747	101-4142-426	SUPPLIES KLEENEX,MTG. SUPPLIES - FINAN	000000	34.79
01-0800	MORRISON, RONDA	I-016	101-4142-422	PROFESSIONAL SEPT. 2024 CONTRACT SERVICES	000000	1,460.00
01-1171	A & B BUSINESS SOLUTION	I-IN1193428	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	245.09
01-1652	BLOOMERS FLOWERS & GIFT	I-39813	101-4142-426	SUPPLIES FLOWER DELIVERY - FINANCE	000000	62.00
01-3135	A-Z SHREDDING, INC.	I-44860091724	101-4142-422	PROFESSIONAL SHREDDING - FINANCE DOCUMENTS	000000	83.44
01-4711	AMAZON CAPITAL SERVICES	I-1J1X-C4DG-MH4D	101-4142-426	SUPPLIES CHALK, PAGE FLAGS - FINANCE	000000	94.58
		I-1LRM-M9KR-VWC3	101-4142-426	SUPPLIES GEL PENS,NOTEPADS, GLUE - FIN.	000000	31.78
					DEPARTMENT 142 FINANCE	TOTAL: 2,293.37
01-0436	BLACK HILLS WINDOW CLEA	I-132541	101-4192-422-13	PROFESSIONAL AUG 16 WINDOW CLEANING/REC	000000	615.00
01-0553	MONTANA DAKOTA UTILITIE	I-NAT GAS 09/24/24	101-4192-428-17	UTILITIES - D GAYVILLE 170 BLACKTAIL	000000	20.66
		I-NAT GAS 09/24/24	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	96.67
		I-NAT GAS 09/24/24	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	83.23
		I-NAT GAS 09/24/24	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	88.83
		I-NAT GAS 09/24/24	101-4192-428-04	UTILITIES - C CITY HALL	000000	84.91

10/04/2024 11:36 AM  
 PACKET: 06780 COMBINED - 10/8/24  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 192 PUBLIC BUILDINGS  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0553	MONTANA DAKOTA UTILITIE	continued				
		I-NAT GAS 09/24/24	101-4192-428-07	UTILITIES - F FIRE HALL	000000	79.87
		I-NAT GAS 09/24/24	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	21.42
		I-NAT GAS 09/24/24	101-4192-428-09	UTILITIES - H HARCC	000000	59.14
		I-NAT GAS 09/24/24	101-4192-428-10	UTILITIES - L LIBRARY	000000	21.42
		I-NAT GAS 09/24/24	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	22.44
		I-NAT GAS 09/24/24	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	1,633.66
		I-NAT GAS 09/24/24	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	59.14
		I-NAT GAS 09/24/24	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	32.62
		I-NAT GAS 09/24/24	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	21.42
		I-NAT GAS 09/24/24	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	72.02
		I-NAT GAS 09/24/24	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	63.06
01-0578	TWIN CITY HARDWARE & LU					
		I-2408-014378	101-4192-425-13	REPAIRS - REC SCREWDRIVER-CLOSET KIT/REC CEN	000000	41.98
		I-2408-014546	101-4192-425-07	REPAIRS - FIR (2) 2 PK MOUSE TRAP/FIRE HALL	000000	17.98
		I-2408-014705	101-4192-426-24	SUPPLIES - OU 3V CAM BATTERY/OUTLAW SQUARE	000000	19.99
		I-2408-014913	101-4192-425-18	REPAIRS - FOO BALL VALVE-CXM ADAPTER/FOOTBAL	000000	18.58
		I-2408-015018	101-4192-425-18	REPAIRS - FOO 1/2" SPLIT PLATE/FOOTBALL	000000	3.49
		I-2408-015046	101-4192-425-13	REPAIRS - REC WASHER-DRAIN OPEN-DRILL/REC	000000	37.97
		I-2409-016098	101-4192-425-13	REPAIRS - REC FASTENERS/REC CENTER	000000	6.98
		I-2409-017063	101-4192-426-02	SUPPLIES - AD NUTDRIVER SET-FASTENERS/ADMUS	000000	18.71
		I-2409-017406	101-4192-425-13	REPAIRS - REC 3 SET HANDHELD SHOWER/REC	000000	29.99
		I-2409-017435	101-4192-426-19	SUPPLIES - GA AA ALK BATTERY/PLUMA	000000	3.49
		I-2409-017936	101-4192-425-19	REPAIRS - GAT 1H CHR LAV FAUCET/PLUMA	000000	69.99
		I-2409-017958	101-4192-425-19	REPAIRS - GAT (2) FCT CONNECTORS/PLUMA	000000	25.98
		I-2409-019102	101-4192-426	SUPPLIES AAA ALK BATTERY-AA PROPACK/PB	000000	57.96
01-1003	VERIZON WIRELESS					
		I-9973553488	101-4192-422	PROFESSIONAL ON CALL PHONE/PUB BLDGS	000000	42.72
01-1502	BLACK HILLS CHEMICAL					
		I-278270	101-4192-426	SUPPLIES BLEACH-TOWEL-TP-NILOTROTON/PB	000000	412.27
		I-279187	101-4192-426	SUPPLIES SOAP-TP-TOWEL-GARB BAGS.PB	000000	577.38
01-1558	ECOLAB PEST ELIMINATION					
		I-6236735	101-4192-422-13	PROFESSIONAL COCKROACH-RODENT PROGRAM/REC	000000	106.67
		I-6236738	101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME CENTER	000000	119.19
01-3032	OTIS ELEVATOR COMPANY					
		I-100401694285	101-4192-422-10	PROFESSIONAL MAINT 10/01-12/31/2024/LIBRARY	000000	162.69
		I-F10000169005	101-4192-422-02	PROFESSIONAL LOGISTICS-FUEL IMPACT FEE/AD M	000000	190.00
01-3421	S AND C CLEANERS					
		I-10/01/24 INV 153	101-4192-422-04	PROFESSIONAL CITY HALL	000000	998.00
		I-10/01/24 INV 153	101-4192-422-04	PROFESSIONAL POLICE DEPT	000000	1,165.00
		I-10/01/24 INV 153	101-4192-422-07	PROFESSIONAL FIRE DEPT	000000	535.00
		I-10/01/24 INV 153	101-4192-422-10	PROFESSIONAL LIBRARY	000000	768.00
		I-10/01/24 INV 153	101-4192-422-21	PROFESSIONAL WELCOME CENTER	000000	1,954.00

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VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-3421	S AND C CLEANERS	continued					
		I-10/01/24 INV 153	101-4192-422-13	PROFESSIONAL REC CENTER	000000	1,933.00	
		I-10/02/24 INV 287	101-4192-422-24	PROFESSIONAL OSQ OFFICE	000000	465.00	
		I-10/02/24 INV 287	101-4192-422	PROFESSIONAL GATEWAY AND TRAILS	000000	465.00	
		I-10/02/24 INV 287	101-4192-422-08	PROFESSIONAL- HISTORY BATHROOMS	000000	189.00	
		I-10/02/24 INV 287	101-4192-422-22	PROFESSIONAL- MT MORIAH	000000	594.00	
		I-10/02/24 INV 287	101-4192-422-06	PROFESSIONAL- RODEO	000000	198.00	
		I-10/02/24 INV 287	101-4192-422-11	PROFESSIONAL PARKS - GORDON BATHROOMS	000000	594.00	
		I-10/02/24 INV 287	101-4192-422-03	PROFESSIONAL BALLPARK BATHROOMS	000000	396.00	
01-3685	BLACK HILLS SECURITY &						
		I-09/16/24 INVOICES	101-4192-422-10	PROFESSIONAL W-3046 LIBRARY / R265297	000000	179.85	
		I-09/16/24 INVOICES	101-4192-422	PROFESSIONAL W-9696 MM GIFT SHOP / R265308	000000	134.85	
		I-09/16/24 INVOICES	101-4192-422-08	PROFESSIONAL- W-9687 INFO CENTER / R265307	000000	149.85	
		I-09/16/24 INVOICES	101-4192-422-06	PROFESSIONAL- W-9699 RODEO / R265292	000000	134.85	
		I-09/16/24 INVOICES	101-4192-422-06	PROFESSIONAL- W-9700 RODEO / R265293	000000	149.85	
		I-09/16/24 INVOICES	101-4192-422-21	PROFESSIONAL W-9701 WELCOME / R265303	000000	149.85	
		I-09/16/24 INVOICES	101-4192-422-02	PROFESSIONAL W-2002 ADAMS MUSEUM / R265270	000000	89.85	
		I-09/16/24 INVOICES	101-4192-422-04	PROFESSIONAL W-2024 CITY HALL / R265304	000000	134.85	
		I-09/16/24 INVOICES	101-4192-422-21	PROFESSIONAL W-2048 WELCOME / R265302	000000	134.85	
		I-09/16/24 INVOICES	101-4192-422-17	PROFESSIONAL- W-2062 DAYS OF 76 / R265290	000000	134.85	
		I-09/16/24 INVOICES	101-4192-422-17	PROFESSIONAL- W-2063 DAYS OF 76 / R265291	000000	149.85	
		I-09/16/24 INVOICES	101-4192-422-09	PROFESSIONAL W-2064 HARCC / R265295	000000	134.85	
		I-09/16/24 INVOICES	101-4192-422-09	PROFESSIONAL W-2065 HARCC / R265296	000000	149.85	
		I-09/16/24 INVOICES	101-4192-422-02	PROFESSIONAL W-2066 ADAMS MUSEUM / R265271	000000	134.85	
		I-09/16/24 INVOICES	101-4192-422-02	PROFESSIONAL W-2067 ADAMS MUSEUM / R265269	000000	149.85	
		I-09/16/24 INVOICES	101-4192-422-01	PROFESSIONAL W-2074 ADAMS HOUSE / R265268	000000	149.85	
		I-09/16/24 INVOICES	101-4192-422-04	PROFESSIONAL W-2893 CITY HALL / R265305	000000	179.85	
		I-09/16/24 INVOICES	101-4192-422-04	PROFESSIONAL W-3042 CITY HALL WTR / R265306	000000	134.85	
		I-09/16/24 INVOICES	101-4192-422-24	PROFESSIONAL W-3058 OUTLAW SQUARE / R265298	000000	179.85	
		I-09/16/24 INVOICES	101-4192-422-13	PROFESSIONAL W-9697 REC CENTER / R265299	000000	134.85	
		I-09/16/24 INVOICES	101-4192-422-13	PROFESSIONAL W-9714 REC CENTER / R265300	000000	149.85	
01-3836	MID-AMERICAN RESEARCH C						
		I-0830063-IN	101-4192-426	SUPPLIES DISINFECT-FL CLNR-FOAM CLEAN/P	000000	696.71	
01-3838	BLUEPEAK						
		I-TELEPHONE 09/16/24	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	53.50	
		I-TELEPHONE 09/16/24	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	1,780.15	
		I-TELEPHONE 09/16/24	101-4192-428-07	UTILITIES - F FIRE HALL	000000	331.41	
		I-TELEPHONE 09/16/24	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	254.78	
		I-TELEPHONE 09/16/24	101-4192-428-10	UTILITIES - L LIBRARY	000000	899.66	
		I-TELEPHONE 09/16/24	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	142.99	
		I-TELEPHONE 09/16/24	101-4192-428-14	UTILITIES - S STREET SHOP	000000	49.77	
		I-TELEPHONE 09/16/24	101-4192-428-06	UTILITIES - D DAYS OF '76 RODEO GROUNDS	000000	697.47	
		I-TELEPHONE 09/16/24	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	82.99	
01-4057	VIEHAUSER ENTERPRISES,						
		I-54436	101-4192-425-24	REPAIRS - OUT INSTALL ELEC STRIKE OFFICE/OSQ	000000	1,533.89	

PACKET: 06780 COMBINED - 10/8/24  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 192 PUBLIC BUILDINGS  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4570	CHAPTER Y - PEO	I-10/02/24	101-4192-426-04	SUPPLIES - CI 3 POINSETTIAS -CITY HALL	000000	75.00
01-4803	SUMMIT FIRE PROTECTION	I-115017510	101-4192-422-06	PROFESSIONAL- SEMI-ANNUAL INSPECTION/RODEO A	000000	242.00
01-4944	QUADIENT FINANCE USA, I	I-09/12/24	101-4192-426	SUPPLIES REFILL POSTAGE METER - PB	000000	500.00
01-4957	ONSITE FIRST AID, LLC	I-4529	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	28.75
		I-4530	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STREETS	000000	71.78
		I-4531	101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/ REC CENTER	000000	101.40
		I-4532	101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/CITY HALL	000000	73.39
DEPARTMENT 192 PUBLIC BUILDINGS					TOTAL:	25,951.01
01-0467	CULLIGAN OF THE BLACK H	I-0021690	101-4210-424	RENTALS BTTLD WTR-2-5 GAL,COOLR RNT-PD	000000	101.40
01-0832	MACK'S AUTO BODY, LLC	I-2024-063	101-4210-425	REPAIRS AUTO BODY PARTS'19 DURANGO/PD	000000	1,891.40
01-1653	STURDEVANT'S AUTO PARTS	I-832037758	101-4210-425	REPAIRS OIL FILTER - '17 SILVERADO	000000	14.80
01-1826	FIRST NET	I-287304791844X0924	101-4210-422	PROFESSIONAL MDT POLICE CARS - SEPTEMBER	000000	240.24
01-1827	MS MAIL	I-14784	101-4210-422	PROFESSIONAL PRINT CARDS-GAGE MAU / POLICE	000000	25.00
01-3060	QUIK SIGNS	I-47417	101-4210-426	SUPPLIES GRAPHICS-'22 CHARGER / POLICE	000000	496.90
01-3135	A-Z SHREDDING, INC.	I-44944100124	101-4210-422	PROFESSIONAL SHREDDING DOCUMENTS - POLICE	000000	33.80
01-4195	MARCO	I-37470404	101-4210-422	PROFESSIONAL COPIER CONTRACT - POLICE	000000	168.90
01-4693	CURTIS BLUE LINE / L.N.	I-INV867886	101-4210-426	SUPPLIES NAME PATCHES - POLICE	000000	37.55
01-4711	AMAZON CAPITAL SERVICES	I-1KDQ-W3DL-WQG1	101-4210-422	PROFESSIONAL LGL PADS,CPY PPR,STKY NOTES-PD	000000	125.61
01-5034	STURGIS RESPONDER SUPPL					

PACKET: 06780 COMBINED - 10/8/24  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 210 POLICE  
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5034	STURGIS RESPONDER SUPPL	continued				
		I-3849	101-4210-426	SUPPLIES CODE RED EARPIECE - POLICE	000000	48.99
		I-3972	101-4210-426	SUPPLIES UNIFORM PANTS - POLICE	000000	117.95
		I-4126	101-4210-426	SUPPLIES UNIFORM HEMMING, PATCHES - PD	000000	38.00
		I-4374	101-4210-426	SUPPLIES HANDCUFFS, GLOVES, EARPIECE -PD	000000	123.97
					DEPARTMENT 210 POLICE	TOTAL: 3,464.51
01-0578	TWIN CITY HARDWARE & LU					
		I-2409-018016	101-4221-422	PROFESSIONAL HANGING FILE STAND - LIBRARY	000000	19.99
01-1171	A & B BUSINESS SOLUTION					
		I-IN1192392	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	156.83
01-1410	WESTERN COMMUNICATIONS,					
		I-20555	101-4221-426	SUPPLIES CHARGER & BATTERY - FIRE DPT	000000	225.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-832039572	101-4221-426	SUPPLIES HIGH CAPACITY V-BELT- FIRE DPT	000000	117.36
01-1771	NFPA					
		I-4483	101-4221-422	PROFESSIONAL SUBSCRIPTION SERVICE- FIRE DPT	000000	1,552.50
01-3101	KNOX COMPANY					
		I-INV-KA-306063	101-4221-422	PROFESSIONAL 1 YR CONNECT CLOUD LIC.- FIRE	000000	584.00
01-3913	HEIMAN INC					
		I-0741184	101-4221-434	MACHINERY/EQU BRUSH SKID - FIRE DPT EQUIPT	000000	18,275.00
01-4569	STATION AUTOMATION, INC					
		I-6685	101-4221-422	PROFESSIONAL ANNUAL LICENSE RENEWAL - FIRE	000000	2,700.00
01-4949	VAN TASSEL, SARAH					
		I-2980	101-4221-427	TRAVEL RENEW VIDEO SUBSC/TRAINING-FD	000000	30.00
01-5034	STURGIS RESPONDER SUPPL					
		I-4372	101-4221-434	MACHINERY/EQU UNIFORM PANTS, HEMMING-FIRE DPT	000000	229.99
01-5077	PATRIOT FIRE & SAFETY I					
		I-INV-2750	101-4221-422	PROFESSIONAL SERVICE PUMP TEST-ENG 2/ FIRE	000000	998.60
01-5089	JERRY GREER'S ENGINEERI					
		I-1-72641	101-4221-434	MACHINERY/EQU REPLC 2 TIRES-RESCUE 3/FIRE DP	000000	1,063.70
01-5325	VAN TASSEL, JEREMY					
		I-2979	101-4221-427	TRAVEL RENEW VIDEO SUBSC./TRAINING-FD	000000	30.00
					DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:	25,982.97

PACKET: 06780 COMBINED - 10/8/24  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 232 BUILDING INSPECTION  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1003	VERIZON WIRELESS					
		I-9973553488	101-4232-422	PROFESSIONAL BLDG INSPECTOR TABLET	000000	26.97
01-5066	LOOKOUT PLAN + CODE CON					
		I-24077	101-4232-422	PROFESSIONAL PLAN REVIEW 288 WILLIAMS/BI	000000	231.20
		I-24078	101-4232-422	PROFESSIONAL PLAN REVIEW 874 MAIN ST/BI	000000	230.40
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	488.57
01-0320	WHITE'S CANYON MOTORS					
		I-640696	101-4310-426	SUPPLIES KX6Z PLUG/STREETS	000000	13.82
01-0578	TWIN CITY HARDWARE & LU					
		I-2408-015058	101-4310-426	SUPPLIES POLY SEALANT-LVL SEALANT/STRTS	000000	77.94
		I-2408-015183	101-4310-426	SUPPLIES (3) CRACK SEALANT/STRTS	000000	35.97
		I-2409-015704	101-4310-426	SUPPLIES 4MPT HOSE BARB/STRTS	000000	5.99
		I-2409-015872	101-4310-426	SUPPLIES NOZZLE-ACETONE-LINSEED OIL/STR	000000	73.97
		I-2409-015964	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	15.30
		I-2409-016313	101-4310-426	SUPPLIES SORTMASTER JR ORGANIZER/STRTS	000000	22.99
		I-2409-016347	101-4310-426	SUPPLIES FASTENERS/STRTS	000000	15.80
		I-2409-017049	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	1.10
		I-2409-017109	101-4310-426	SUPPLIES FLOODLIGHT PHOTO CELL/STRTS	000000	29.98
		I-2409-017503	101-4310-426	SUPPLIES (6) CARTRIDGE FUSE/STRTS	000000	23.94
		I-2409-017790	101-4310-426	SUPPLIES FRAME-THHN WIRE-WHT-RED/STRTS	000000	309.97
		I-2409-017897	101-4310-426	SUPPLIES (2) WIRE ROPE CLIPS/STRTS	000000	4.98
		I-2409-017903	101-4310-426	SUPPLIES WIRE ROPE CLIPS/STRTS	000000	12.96
		I-2409-017944	101-4310-425	REPAIRS 10' CONDUIT/STREETS	000000	29.37
		I-2409-018106	101-4310-425	REPAIRS (2) 10' CONDUIT/STREETS	000000	19.58
		I-2409-018308	101-4310-426	SUPPLIES DRILL BIT-TAPE-EYE BOLT-BIN/ST	000000	38.45
		I-2409-018815	101-4310-426	SUPPLIES USBA SUNCCABLE-AC CHARGER/STRT	000000	31.48
01-0653	FASTENAL COMPANY					
		I-SDRA1139970	101-4310-426	SUPPLIES CABLE TIES VARIOUS SZS/STRTS	000000	94.45
01-1003	VERIZON WIRELESS					
		I-9973553488	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	25.57
01-1171	A & B BUSINESS SOLUTION					
		I-IN1192394	101-4310-424	RENTALS CONTRACT BASE RATE/STRTS	000000	79.26
01-1333	DEADWOOD ELECTRIC					
		I-23225	101-4310-426	SUPPLIES THREADLESS CONNECT-ADAPT/STRTS	000000	12.49
01-1348	FLOYD'S TRUCK CENTER, I					
		I-X201143266:02	101-4310-426	SUPPLIES U BOLT SUSPENSION/STRTS	000000	63.12
		I-X20153266:01	101-4310-426	SUPPLIES HIGH NUT-WASHER-UBOLT/STRTS	000000	14.48
01-1351	GREAT WESTERN TIRE, INC					

PACKET: 06780 COMBINED - 10/8/24

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
01-1351	GREAT WESTERN TIRE, INC		continued			
		I-1-277490	101-4310-425	REPAIRS	LOADER FLAT TIRE REPAIR/STRTS	000000 619.50
01-1358	STAN HOUSTON EQUIP.CO.I					
		I-2535625	101-4310-425	REPAIRS	(50) 60# BAGS PERMAPATCH/STRTS	000000 947.50
01-1374	BUTLER MACHINERY COMPAN					
		I-06PS0692579	101-4310-425	REPAIRS	BATTERY-ELEMENT REAPIRS/STRTS	000000 908.48
		I-06PS0692580	101-4310-425	REPAIRS	ELEMENT-FILTER-REPAIRS/STRTS	000000 381.03
		I-06PS0692581	101-4310-425	REPAIRS	ELEMENT-FILTER-REPAIRS/STRTS	000000 277.31
01-1424	SOUTHSIDE SERVICE					
		I-0061850	101-4310-425	REPAIRS	TIRE REPAIR/STREETS	000000 30.00
01-1500	A & B WELDING					
		I-01098265	101-4310-426	SUPPLIES	COMPRESSED ARGON/STREETS	000000 122.20
01-1653	STURDEVANT'S AUTO PARTS					
		I-832038263	101-4310-426	SUPPLIES	(2) TUNE UP/STREETS	000000 17.58
		I-832038891	101-4310-426	SUPPLIES	(6) GL -25 POWER BLAST/STRTS	000000 19.74
		I-832039044	101-4310-426	SUPPLIES	SNOWDRIVERS/STREETS	000000 30.97
		I-832039258	101-4310-426	SUPPLIES	PR HEAVY DUTY RETRAC/STREETS	000000 26.99
		I-832039512	101-4310-426	SUPPLIES	ON-OFF TOGGLE/STREETS	000000 7.20
01-2688	ENVIRONMENTAL EQUIPMENT					
		I-24301	101-4310-425	REPAIRS	210 PUH CURTAIN SET BOXED/STRT	000000 497.94
01-2901	TRAFFIC CONTROL CORPORA					
		I-152578	101-4310-425	REPAIRS	APS BUTTON REPAIR/STRTS	000000 600.00
01-3259	INTERSTATE ENGINEERING					
		I-55709-FINAL	101-4310-422-01	TIMM LANE BRI	CONST ENG SRVCS/TIMM LANE BRID	000000 131.22
01-3722	BLACK HILLS ASPHALT LLC					
		I-2579	101-4310-425	REPAIRS	FIRST WARD CRACKS/STRTS	000000 3,471.43
01-4345	ULINE					
		I-183070409	101-4310-426	SUPPLIES	(10) 36" RND FLEX POST YEL/STR	000000 381.87
01-5038	BRITE IDEAS LLP					
		I-20249	101-4310-426	SUPPLIES	16" WHT POLY GLOBE/STRTS	000000 167.90
01-5178	LEGENDARY ELECTRIC LLC					
		I-4462	101-4310-422	PROFESSIONAL	RELOCATE SRVC ST LITE 875 MAIN	000000 3,316.33
01-5259	JOHNER PAVING					
		I-1153	101-4310-425	REPAIRS	(21.84) PATCH WORK VAN BUR-MAD	000000 2,562.86
		I-1199	101-4310-425	REPAIRS	(3.73) 3/4" ASPHALT/STRTS	000000 279.75

DEPARTMENT 310 STREETS TOTAL: 15,850.76

PACKET: 06780 COMBINED - 10/8/24  
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
01-0467	CULLIGAN OF THE BLACK H	I-0021770	101-4520-426	SUPPLIES (7) 5 GALL BOTTLED WATER/PARKS	000000	50.40
01-0563	RCS CONSTRUCTION	I-PAYAPP#12-9/27/24	101-4520-422-01	PROF SERV- FE PAY APP#12-WHTWD CRK RSTR-BID1	000000	265,363.50
01-0578	TWIN CITY HARDWARE & LU	I-2408-015107	101-4520-426	SUPPLIES (5) GREY CONCRETE SEALANT/PARK	000000	49.95
		I-2409-015695	101-4520-426	SUPPLIES (12) GRAY CONCRETE SEALANT/PAR	000000	119.88
		I-2409-016915	101-4520-426	SUPPLIES BRONZE T-40 LAW SCREW/PARKS	000000	169.99
		I-2409-016998	101-4520-426	SUPPLIES T-40 2"/PARKS	000000	1.29
		I-2409-019318	101-4520-426	SUPPLIES (2) ZINC OPEN BAR HOLDER/PARKS	000000	13.98
01-1171	A & B BUSINESS SOLUTION	I-IN1192395	101-4520-424	RENTALS CONTRACT BASE RATE/PARKS	000000	153.42
01-1653	STURDEVANT'S AUTO PARTS	I-832037981	101-4520-426	SUPPLIES BAR LAMP- ON/OFF TOGGLE/PARKS	000000	315.34
		I-832038222	101-4520-426	SUPPLIES TURN SIGNAL LIGHT/PARKS	000000	2.84
		I-832038257	101-4520-426	SUPPLIES AIR CHUCK-TUNE UP--35/PARKS	000000	239.11
		I-832038621	101-4520-426	SUPPLIES RED-BLK PRMRY WIRE/PARKS	000000	39.94
01-3094	BOMGAARS	I-57333051	101-4520-426	SUPPLIES AIR FRESH-GREASE GUN/PARKS	000000	228.95
01-3156	BRANDON INDUSTRIES INC.	I-2015917-IN	101-4520-422-01	PROF SERV- FE SHERM/WTR ST SIGNAGE-KUCHENBKR	000000	10,821.95
01-3836	MID-AMERICAN RESEARCH C	I-0829029-IN	101-4520-426	SUPPLIES POWER OFF-TRIGGER SPRAYER/PARK	000000	120.20
01-4057	VIEHAUSER ENTERPRISES,	I-54302	101-4520-426	SUPPLIES KEY CUT SINGLE SIDED/PARKS	000000	3.50
01-4204	COMPLETE CONCRETE, INC.	I-PAYAPP#5-9/30/24	101-4520-422-01	PROF SERV- FE PAY APP#5-WHITEWD CRK-BID PAC2	000000	450,161.76
01-4345	ULINE	I-182595037	101-4520-426	SUPPLIES DISINFECT WIPES FRSH-LEM/PARKS	000000	88.99
01-4973	STREET IMAGE TRUCK & AU	I-A320153	101-4520-426	SUPPLIES SPRAY BEDLINER LONG BOX/STRTS	000000	649.99
01-5178	LEGENDARY ELECTRIC LLC	I-4498	101-4520-422	PROFESSIONAL CHECKED POWER-SUPPLY TEMP/REC	000000	573.98

DEPARTMENT 520 PARKS TOTAL: 729,168.96

FUND 101 GENERAL FUND TOTAL: 804,388.69

PACKET: 06780 COMBINED - 10/8/24  
 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
01-0467	CULLIGAN OF THE BLACK H	I-0021813	206-4550-426	SUPPLIES BOTTLED WATER - 5 GAL/ LIBRARY	000000	21.60
01-1171	A & B BUSINESS SOLUTION	I-IN1192650	206-4550-422	PROFESSIONAL COPIER CONTRACT - LIBRARY	000000	73.03
01-1562	MIDWEST TAPE, LLC	I-506010690	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	50.98
		I-506065426	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	66.22
		I-506126897	206-4550-434	COLLECTION DE DIGITAL COLLECTION-HOOPLA/LIBR	000000	154.44
01-4570	CHAPTER Y - PEO	I-10/02/24	206-4550-424	PROGRAMMING 3 POINSETTIAS - LIBRARY	000000	75.00
01-4711	AMAZON CAPITAL SERVICES	I-1G1D-MH9N-WKYH	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	43.36
		I-1G1D-MH9N-WKYH	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	30.47
		I-1KQR-GXQY-4QVN	206-4550-434	COLLECTION DE BOOK - LIBRARY	000000	21.49
		I-1KX4-C1HP-TQDN	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	318.71
		I-1LRM-M9KR-KD7J	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	33.96
		I-1WCT-HJQH-RC3T	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	65.78
01-5196	TOLAR, JESSICA	I- 9/27/24	206-4550-427	TRAVEL TRAVEL REIMB.-SDSL CONF./LIBR	000000	421.54
					DEPARTMENT 550 LIBRARY	TOTAL: 1,376.58
					FUND 206 LIBRARY FUND	TOTAL: 1,376.58

PACKET: 06780 COMBINED - 10/8/24

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
01-0510	GOLDEN WEST TECHNOLOGIE	I-428649	209-4510-422	PROFESSIONAL WIRED-WIRELESS UPGRADE/REC	000000	17,581.58
01-1333	DEADWOOD ELECTRIC	I-23226	209-4510-425	REPAIRS CONVERT LIGHT TO LED/REC CENTE	000000	124.83
01-1502	BLACK HILLS CHEMICAL	I-278730	209-4510-426	SUPPLIES GLOVE-SHAMPOO-TP-TOWEL/REC	000000	579.62
01-1827	MS MAIL	I-14787	209-4510-426	SUPPLIES 2024 ACTIVITIES POSTERS/REC CE	000000	37.50
01-1909	AMERICAN RED CROSS TRAI	I-22720474	209-4510-422	PROFESSIONAL LIFEGUARDING CERT/REC CENTER	000000	46.00
01-2645	HAWKINS INC	I-6869401	209-4510-426	SUPPLIES DELDRUM-TEST STRIP-AZONE/REC	000000	986.60
01-2889	ATCO INTERNATIONAL	I-I0634613	209-4510-426	SUPPLIES (2) T-N-T/REC CENTER	000000	266.00
01-3314	CENTURY BUSINESS PRODUC	I-749680	209-4510-422	PROFESSIONAL CONTRACT 06/08-09/07/24/REC CE	000000	301.43
01-5319	BATTERIES PLUS BULBS	I-P76202866	209-4510-426	SUPPLIES 12V 3AH LEAD/REC CENTER	000000	32.50
01-5321	THE JUNK DRAWER	I-09/17/24 INVOICE	209-4510-426	SUPPLIES (35) T-SHIRTS-(15) XLS/REC CEN	000000	747.50
					DEPARTMENT 510 REC CENTER	TOTAL: 20,703.56
					FUND 209 BED & BOOZE FUND	TOTAL: 20,703.56

PACKET: 06780 COMBINED - 10/8/24

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
01-0475	DEADWOOD CHAMBER & VISI	I- 9/10/2024	212-4630-423	MARKETING	BID8 GROUP SALES-9/10 BILL LST 000000	69.43
01-3602	DEADWOOD GAMING ASSOCIA	I-09/30/24	212-4630-422	PROFESSIONAL	BID #8 CONTRIBUTION	000000 10,000.00
				DEPARTMENT 630	BID 8	TOTAL: 10,069.43
				FUND 212	BID #8 (Business Improve)	TOTAL: 10,069.43

PACKET: 06780 COMBINED - 10/8/24

VENDOR SET: 01

FUND : 214 BID #7-OCCUPANCY TAX

DEPARTMENT: 630 BID #7

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-9/10/24	214-4630-423	MARKETING	BID #7 KDN BILL LIST THRU 9/10 000000	12,804.61
				DEPARTMENT 630	BID #7	TOTAL: 12,804.61
				FUND 214	BID #7-OCCUPANCY TAX	TOTAL: 12,804.61

PACKET: 06780 COMBINED - 10/8/24

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 573 HP HISTORIC INTERPRETATIO

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU					
		I-2407-009452	215-4573-335	HIST. INTERP. ARCHIVES	000000	29.99
		I-2407-009603	215-4573-335	HIST. INTERP. ARCHIVES	000000	14.75
01-1495	GAYLORD BROS.					
		I-2878852	215-4573-335	HIST. INTERP. ARTIFACT BOXES	000000	437.57
01-2014	TOMS, DON					
		I-091924	215-4573-335	HIST. INTERP. 1911 TOWN LOTS	000000	600.00
01-3044	LAWRENCE CO. EQUALIZATI					
		I-091124	215-4573-340	HIST. INTERP. PICTOMETRY AERIAL IMAGERY #1	000000	1,776.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1J4G-GFJY-FR6G	215-4573-335	HIST. INTERP. BOOK & RUBBER BANDS	000000	50.37
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 2,908.68
01-5209	BRANCH CONSTRUCTION SER					
		I-PAYAPP#4	215-4575-515	GRANT/LOAN RE 74 VAN BUREN RW	000000	4,757.00
01-5313	TEMPLE CONSTRUCTION					
		I-09/18/2024 INVOICE	215-4575-505-04	85 CHARLES ST WORK AT 85 CHARLES ST/HP	000000	26,944.83
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 31,701.83
01-2994	CHAMBERLIN ARCHITECTS					
		I-091024-1	215-4576-600	PROFES. SERV. DEADWOOD SENIOR CENTER	000000	3,150.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES						TOTAL: 3,150.00
01-5324	ARAPAHOE ROOFING & SHEE					
		I-PAY APP#1-9/30/24	215-4577-725	CAPITAL ASSET PAYAPP#1-ADAMS HSE ROOF/HAIL	000000	205,000.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS						O TOTAL: 205,000.00
01-0451	RUNGE, MIKE					
		I-091924	215-4641-427	TRAVEL CUSTER COUNTY TRAVEL- J FLYDAY	000000	56.10
01-1003	VERIZON WIRELESS					
		I-9973553488	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-1827	MS MAIL					
		I-14770	215-4641-423	PUBLISHING SEPTEMBER NEWSLETTER	000000	711.60

PACKET: 06780 COMBINED - 10/8/24

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
01-2728	WEST RIVER HISTORY CONF					
		I-091224-1	215-4641-427	TRAVEL 2024 WRHC REG - J ALLEN	000000	165.00
		I-091224-2	215-4641-427	TRAVEL 2024 WRHC REG - K KUCHENBECKER	000000	165.00
					DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL: 1,137.71
					FUND 215 HISTORIC PRESERVATION	TOTAL: 243,898.22

PACKET: 06780 COMBINED - 10/8/24

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
01-5307	THE HANDY MAN	I-091124	216-1310	DUE FROM OTHE 9 SHINE - EMRICK	000000	2,859.38
01-5312	FAIRBAIRN, NOEL	I-091224	216-1310	DUE FROM OTHE 57 FOREST - HVAC WORK	000000	3,571.33
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 6,430.71
01-1496	LAWRENCE CO. REGISTER O	I-091824	216-4653-960	CLOSING CO 65 TERRACE- RECORDING FEE	000000	30.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 30.00
				FUND	216	REVOLVING LOAN
						TOTAL: 6,460.71

PACKET: 06780 COMBINED - 10/8/24

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
01-0514	SIMON MATERIALS COMPANY					
		I-3832780	602-4330-425	REPAIRS CLEAN LIMESTONE/WATER	000000	222.68
		I-3832780	602-4330-426-01	SUPPLIES METE CLEAN LIMESTONE/WATER	000000	917.32
01-0578	TWIN CITY HARDWARE & LU					
		I-2409-018116	602-4330-425	REPAIRS NIPPLE-GALV-CLOSE-BLACK/WATER	000000	25.64
		I-2409-018582	602-4330-426	SUPPLIES 1/2 DR DEEP SOCKET/WATER	000000	19.99
01-0684	NORTHWEST PIPE FITTINGS					
		C-CM1492022	602-4330-426	SUPPLIES (2) RETURN TRENCH DRAIN/WATER	000000	84.50-
		I-1491815	602-4330-426	SUPPLIES 12/20 BLUE BRUTE PIPE/WATER	000000	1,025.20
		I-1491816	602-4330-426-01	SUPPLIES METE TOP-ADJ RISER FOR 6850/WATER	000000	95.66
		I-1492047	602-4330-426	SUPPLIES EXT-TOP-SLEEVE-MEGALUT/WATER	000000	2,177.26
		I-1492152	602-4330-426	SUPPLIES (20) BLUE BRUTE PIPE/WATER	000000	1,025.20
01-1003	VERIZON WIRELESS					
		I-9973553488	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.01
		I-9973553488	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.05
		I-9973553488	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.04
		I-9973553488	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	47.72
		I-9973553488	602-4330-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	42.72
01-1171	A & B BUSINESS SOLUTION					
		I-IN1192394	602-4330-424	RENTALS CONTRACT BASE RATE/WATER	000000	79.25
01-1365	SD PUBLIC HEALTH LAB					
		I-10617501	602-4330-422	PROFESSIONAL TRIH-HALOAC-COLIFORM TEST/WTR	000000	211.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-832039042	602-4330-426	SUPPLIES SPARK PLUG/WATER	000000	2.99
		I-832039585	602-4330-425	REPAIRS CAP SCRW-STAINLESS NUT/WATER	000000	54.84
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1-2014265	602-4330-425	REPAIRS GUIDE BAR-POWERGRIT/WATER	000000	862.48
01-1827	MS MAIL					
		I-14770 A	602-4330-426	SUPPLIES (200) DOOR HANGERS/WATER	000000	50.00
		I-14770-A	602-4330-426	SUPPLIES UTILITY MAILING-SEP FOR AUG	000000	407.32
01-3736	METERING & TECHNOLOGY S					
		I-INV6168	602-4330-426	SUPPLIES STOCK/WATER	000000	4,158.90
		I-INV6168	602-4330-426-01	SUPPLIES METE CLAIM JUMPERS METER/WATER	000000	2,438.20
01-3837	SACRISON ASPHALT					
		I-24089-05	602-4330-425	REPAIRS (47.59) CRUSH ASPHALT MIL/WTR	000000	856.62
		I-24091-02	602-4330-425	REPAIRS (25.27) CRUSHED ASPHALT MILL/W	000000	454.86
01-3977	ACE HARDWARE OF LEAD					
		I-039267	602-4330-426	SUPPLIES JR FOOTBALL & CALL ASST/WATER	000000	10.78

PACKET: 06780 COMBINED - 10/8/24

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
01-4711	AMAZON CAPITAL SERVICES					
		I-1KDQ-W3DL-WQG1	602-4330-426	SUPPLIES 'FRIG WATER FILTER - PUB WRKS	000000	34.99
01-4721	TOWEY DESIGN GROUP INC.					
		I-24-959	602-4330-422	PROFESSIONAL RAILROAD AVE WTR MAIN EXT/WTR	000000	11,125.10
					DEPARTMENT 330 WATER	TOTAL: 26,582.32
					FUND 602 WATER FUND	TOTAL: 26,582.32

PACKET: 06780 COMBINED - 10/8/24  
 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
01-3558	DEADWOOD HISTORY, INC.	I-32776	607-4580-426	SUPPLIES TRIAL JACK MCCALL COOP PION/MM	000000	122.50
01-3838	BLUEPEAK	I-PHONE 09/16/24 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 7801	000000	171.23
		I-PHONE 09/16/24 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 5801	000000	44.62
		I-PHONE 09/16/24 MM	607-4580-428	UTILITIES TELEPHONE - ACCT 6501	000000	128.67
01-4734	BLACK HILLS DOORS	I-18033	607-4580-425	REPAIRS INSTAL REPLACE BOARDS/MM	000000	1,860.00
					DEPARTMENT 580 HISTORIC CEMETERIES TOTAL:	2,327.02
					FUND 607 HISTORIC CEMETERIES TOTAL:	2,327.02

PACKET: 06780 COMBINED - 10/8/24

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5315	ERNEST HOSPITALITY					
		I-20240923	610-3360-532	PARKING FINE REFUND CITATION 256114254/P&T	000000	90.00
		I-20240923A	610-3360-532	PARKING FINE REFUND CITATION256139896	000000	15.00
01-5316	NIELSEN, BAILI					
		I-2020917	610-3360-532	PARKING FINE REFUND CITATION 256132883/P&T	000000	50.00
01-5317	ROSENBAUM, DAVID					
		I-20240911	610-3360-532	PARKING FINE REFUND CITATION 256126319/P&T	000000	25.00
01-5318	ASHER, JULIE					
		I-20240911	610-3360-532	PARKING FINE REFUND CITATION 256134735/P&T	000000	25.00
01-5322	VOLKENANT, TIMOTHY					
		I-20241001	610-3360-532	PARKING FINE REFUND CITATION 256126086/P&T	000000	103.50
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	308.50
01-0578	TWIN CITY HARDWARE & LU					
		I-2409-017930	610-4360-426	SUPPLIES PVC TEE-ADAPTER-CPLING-PIPE/P&	000000	25.22
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-66371	610-4360-426	SUPPLIES POSTAL-POLICE-HANDI SIGNS/P&T	000000	210.00
01-1003	VERIZON WIRELESS					
		I-9973553488	610-4360-422	PROFESSIONAL PD ORDINANCE VEHICLE/P&T	000000	40.01
		I-9973553488	610-4360-422	PROFESSIONAL (3) PARKING ENFORCEMT SYS/P&T	000000	128.16
01-1653	STURDEVANT'S AUTO PARTS					
		I-832038890	610-4360-425	REPAIRS DRIVESHAFT-TRANS OIL PAN/P&T	000000	619.24
		I-832038892	610-4360-425	REPAIRS (2) QT PM ATF+4 TRAN FLUID/P&T	000000	16.98
01-4711	AMAZON CAPITAL SERVICES					
		I-1KDQ-W3DL-WQG1	610-4360-426	SUPPLIES OFFICE CHAIR - P&T OFFICE	000000	199.99
			DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	1,239.60
01-0578	TWIN CITY HARDWARE & LU					
		I-2409-017307	610-4361-426	SUPPLIES BROTHER TONER CARTRIDGE/TROLLE	000000	52.99
		I-2409-019228	610-4361-426	SUPPLIES COFFEE FILTER-COFFEEMAKER/TROL	000000	53.48
01-1653	STURDEVANT'S AUTO PARTS					
		I-832037820	610-4361-426	SUPPLIES OIL DOM MASTER-SNOWDRIVER/TROL	000000	376.94
		I-832038172	610-4361-426	SUPPLIES RELAY-GEN PURPOSE ADHE/TROLLEY	000000	45.16
01-1827	MS MAIL					
		I-14770 A	610-4361-426	SUPPLIES (2,000) TROLLEY DAY PASSES/TRO	000000	300.00

PACKET: 06780 COMBINED - 10/8/24

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2889	ATCO INTERNATIONAL					
		I-I0632218	610-4361-426	SUPPLIES (12) GEL HAND WASH/TROLLEY	000000	120.87
		I-I0634838	610-4361-426	SUPPLIES NITTY GRITTY-GLOVES/TROLLEY	000000	234.00
01-3654	SPEARFISH AUTO SUPPLY					
		C-304630	610-4361-426	SUPPLIES CORE DEPOSIT REFUNDS/TROLLEY	000000	147.87-
		I-312341	610-4361-426	SUPPLIES NONBRACKETED CAL-FLT PADS/TROL	000000	267.08
01-4711	AMAZON CAPITAL SERVICES					
		I-1LRM-M9KR-VWC3	610-4361-426	SUPPLIES STYLUS PENS - TROLLEY	000000	9.49
01-5314	VERIZON CONNECT FLEET U					
		I-384000062706	610-4361-422	PROFESSIONAL AUGUST VEHICLE TRACKING/TROLLE	000000	179.50
		I-620000055208	610-4361-422	PROFESSIONAL JULY VEHICLE TRACKING/TROLLEY	000000	179.50
					DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL: 1,671.14
01-0578	TWIN CITY HARDWARE & LU					
		I-2409-016185	610-4362-426	SUPPLIES NUT SET-BIT-TAPPER-PAINT/RAMP	000000	95.21
		I-2409-016338	610-4362-426	SUPPLIES ANCHOR-BATTERY-CUTOFF TOOL/RAM	000000	608.40
		I-2409-018265	610-4362-426	SUPPLIES FASTENERS-SHACKLE-THIMBLE/RAMP	000000	103.79
01-3838	BLUEPEAK					
		I-TELEPHONE 09/16/24	610-4362-428	UTILITIES PARKING RAMP	000000	166.03
01-4711	AMAZON CAPITAL SERVICES					
		I-11M9-V3KR-4DXQ	610-4362-426	SUPPLIES (2) KNUCKLE EMERGENCY KEYS/RAM	000000	91.90
					DEPARTMENT 362 BROADWAY GARAGE	TOTAL: 1,065.33
					FUND 610 PARKING/TRANSPORTATION	TOTAL: 4,284.57

PACKET: 06780 COMBINED - 10/8/24

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5243	WO MOTORSPORTS LLC	I-9/26/24	720-4000-429	OTHER DEPOSIT REFUND - 9/7/24 RACE	000000	2,350.00
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 2,350.00
					FUND 720 DEPOSITS HELD	TOTAL: 2,350.00

PACKET: 06780 COMBINED - 10/8/24

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					
		C-10/04/24-RVS DR	722-2190	AMOUNTS HELD RVS.DR ENTRY TO CORRECT DRAFT	000000	70.00-
		I-9/30/24	722-2190	AMOUNTS HELD RVS CR ENTRY TO CORRECT DRAFT	000000	70.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	0.00
			FUND	722 SALES TAX AGENCY	TOTAL:	0.00
					REPORT GRAND TOTAL:	1,135,245.71