

PACKET: 06628 5/21/24 - COMBINED

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5241	LITTLE-GEVING, TARA					
		I-05/16/2024	101-3000-210	BUSINESS LICE BZNS LICENSE-CRUISIN' CYCLE CO	000000	100.00

DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	100.00
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-156 - 2024	101-4111-423	PUBLISHING NOH - MICKELSON TRAIL MARATHON	000000	13.10
		I-157 - 2024	101-4111-423	PUBLISHING NOH - PVR TOURING PRO EVENT	000000	16.01
		I-158 - 2024	101-4111-423	PUBLISHING NOH - NAJA SHRINE CIRCUS	000000	12.13
		I-159 - 2024	101-4111-423	PUBLISHING NOH - WKEND FREEDOM CONCERTS	000000	17.47
		I-160 - 2024	101-4111-423	PUBLISHING NOH - DAYS OF '76 EVENTS	000000	23.78
		I-161 - 2024	101-4111-423	PUBLISHING NOH - HARLEY D. RALLY EVENTS	000000	16.01
		I-162 - 2024	101-4111-423	PUBLISHING NOH - MUSTANG RALLY	000000	14.56
		I-163 - 2024	101-4111-423	PUBLISHING NOH - DEADWOOD JAM	000000	22.81
		I-164 - 2024	101-4111-423	PUBLISHING NOH - OKTOBERFEST	000000	18.93
		I-165 - 2024	101-4111-423	PUBLISHING NOH - WILD WEST SONGWRITERS	000000	15.04
		I-166 - 2024	101-4111-423	PUBLISHING NOH - DEADWEIRD	000000	16.50
		I-195 - 2024	101-4111-423	PUBLISHING MINUTES - 3/18/24	000000	211.58
		I-237 - 2024	101-4111-423	PUBLISHING MINUTES - 4/1/24	000000	168.88
		I-238 - 2024	101-4111-423	PUBLISHING NOH-BEV LIC TRSF/DWD MTN GRAND	000000	24.75
		I-239 - 2024	101-4111-423	PUBLISHING BID NOTICE - TRAIL RECONSTRUCT	000000	33.19

01-1331	SD MUNICIPAL LEAGUE					
		I-200000933	101-4111-427	TRAVEL BUDGET TRAINING-MARTINISKO/COM	000000	30.00

01-4625	FIB CREDIT CARDS					
		I-FINANCE CCD4/30/24	101-4111-426	SUPPLIES BOTTLED WATER CARTONS - COMM.	000000	7.25

DEPARTMENT 111	COMMISSION	TOTAL:	661.99
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		I-FINANCE CCD4/30/24	101-4130-426	SUPPLIES ELECTION WORKERS SUPPLIES	000000	34.77
		I-FINANCE CCD4/30/24	101-4130-426	SUPPLIES ELECTION WORKERS EVENING MEALS	000000	58.53
		I-FINANCE CCD4/30/24	101-4130-426	SUPPLIES ELECTION WORKERS LUNCHES	000000	51.10

DEPARTMENT 130	ELECTIONS	TOTAL:	144.40
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01-2394	GUNDERSON, PALMER, NELS					
		I-132562	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	1,985.92

DEPARTMENT 141	ATTORNEY	TOTAL:	1,985.92
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01-0079	KETEL THORSTENSON, LLP					
		I-2009239644	101-4142-422	PROFESSIONAL AUDIT WORK - FINANCE	000000	15,156.38

01-0607 GOVERNMENT FINANCE OFFI

PACKET: 06628 5/21/24 - COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 142 FINANCE
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0607	GOVERNMENT FINANCE OFFI	continued				
		I-2423001	101-4142-422	PROFESSIONAL MEMBERSHIP RENWL- 6/24-5/25	000000	160.00
01-0742	ODP BUSINESS SOLUTIONS					
		I-364974734001	101-4142-426	SUPPLIES COPY PAPER - FINANCE	000000	192.00
01-0800	MORRISON, RONDA					
		I-05/08/2024	101-4142-422	PROFESSIONAL APR'24 CONTRACT SERVICES-FINAN	000000	1,720.00
01-1331	SD MUNICIPAL LEAGUE					
		I-200000917	101-4142-427	TRAVEL BUDGET TRAINING-MCKEOWN/FIN	000000	30.00
		I-200000933	101-4142-427	TRAVEL BUDGET TRAINING-GEPPERT/FIN.	000000	30.00
01-4625	FIB CREDIT CARDS					
		I-FINANCE CCD4/30/24	101-4142-426	SUPPLIES MISC. SUPPLIES	000000	20.00
		I-FINANCE CCD4/30/24	101-4142-426	SUPPLIES MISC.SUPPLIES - FINANCE	000000	31.75
					DEPARTMENT 142 FINANCE	TOTAL: 17,340.13

01-0429	BLACK HILLS ENERGY					
		I-POWER 04/29/24	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.35
		I-POWER 04/29/24	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	53.55
		I-POWER 04/29/24	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 04/29/24	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.33
		I-POWER 04/29/24	101-4192-428	UTILITIES 1 MILLER ST	000000	0.00
		I-POWER 04/29/24	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	396.51
		I-POWER 04/29/24	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	231.88
		I-POWER 04/29/24	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	28.80
		I-POWER 04/29/24	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.20
		I-POWER 04/29/24	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	491.29
		I-POWER 04/29/24	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00
		I-POWER 04/29/24	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	73.41
		I-POWER 04/29/24	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,847.08
		I-POWER 04/29/24	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	30.21
		I-POWER 04/29/24	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,347.77
		I-POWER 04/29/24	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	59.27
		I-POWER 04/29/24	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	845.20
		I-POWER 04/29/24	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	159.00
		I-POWER 04/29/24	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	54.59
		I-POWER 04/29/24	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	22.68
		I-POWER 04/29/24	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	329.43
		I-POWER 04/29/24	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	92.64
		I-POWER 04/29/24	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	301.07
		I-POWER 04/29/24	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,648.63
		I-POWER 04/29/24	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 04/29/24	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	16.71
		I-POWER 04/29/24	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	657.26
		I-POWER 04/29/24	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	368.06

PACKET: 06628 5/21/24 - COMBINED

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
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 04/29/24	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	28.45
		I-POWER 04/29/24	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.20
		I-POWER 04/29/24	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 04/29/24	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	113.05
		I-POWER 04/29/24	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	125.54
		I-POWER 04/29/24	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	215.78
		I-POWER 04/29/24	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	57.06
		I-POWER 04/29/24	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	39.41
		I-POWER 04/29/24	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	27.60
		I-POWER 04/29/24	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	74.08
		I-POWER 04/29/24	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	393.78
		I-POWER 04/29/24	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	61.02
		I-POWER 04/29/24	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	60.43
		I-POWER 04/29/24	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	241.72
		I-POWER 04/29/24	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	434.73
		I-POWER 04/29/24	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,164.51
		I-POWER 04/29/24	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	46.25
		I-POWER 04/29/24	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	15.00
		I-POWER 04/29/24	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	25.58
		I-POWER 04/29/24	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	36.25
		I-POWER 04/29/24	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.35
		I-POWER 04/29/24	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	100.69
		I-POWER 04/29/24	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	27.25
		I-POWER 04/29/24	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	251.27
		I-POWER 04/29/24	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	30.26
		I-POWER 04/29/24	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,260.73
		I-POWER 04/29/24	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	114.07
		I-POWER 04/29/24	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	341.12
		I-POWER 04/29/24	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	41.68
		I-POWER 04/29/24	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	211.17
		I-POWER 04/29/24	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	63.14
		I-POWER 04/29/24	101-4192-428	UTILITIES 5 SIEVER ST	000000	605.91
		I-POWER 04/29/24	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	36.57
		I-POWER 04/29/24	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	474.68
		I-POWER 04/29/24	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	74.75
		I-POWER 04/29/24	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	996.82
		I-POWER 04/29/24	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	22.90
		I-POWER 04/29/24	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	18.71
		I-POWER 04/29/24	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.74
		I-POWER 04/29/24	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.36
		I-POWER 04/29/24	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	59.13
		I-POWER 04/29/24	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	375.68
		I-POWER 04/29/24	101-4192-428	UTILITIES 610 BROADWAY ST	000000	93.12
		I-POWER 04/29/24	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	698.61
		I-POWER 04/29/24	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	31.72
		I-POWER 04/29/24	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	822.35
		I-POWER 04/29/24	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,442.68
		I-POWER 04/29/24	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	33.12

05/17/2024 12:41 PM
 PACKET: 06628 5/21/24 - COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-0429	BLACK HILLS ENERGY	continued					
		I-POWER 04/29/24	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	35.79	
		I-POWER 04/29/24	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	79.20	
		I-POWER 04/29/24	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	739.44	
		I-POWER 04/29/24	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	646.56	
		I-POWER 04/29/24	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	111.36	
		I-POWER 04/29/24	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.36	
		I-POWER 04/29/24	101-4192-428	UTILITIES 767 MAIN ST	000000	20.71	
		I-POWER 04/29/24	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.00	
		I-POWER 04/29/24	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.02	
		I-POWER 04/29/24	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.18	
		I-POWER 04/29/24	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.10	
		I-POWER 04/29/24	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	696.84-	
01-0436	BLACK HILLS WINDOW CLEA						
		I-127909	101-4192-422-08	PROFESSIONAL- APRIL WINDOW CLEANING/HIST	000000	136.00	
		I-127909	101-4192-422-10	PROFESSIONAL APRIL WINDOW CLEANING/LIBRARY	000000	520.00	
		I-127909	101-4192-422-21	PROFESSIONAL APRIL WINDOW CLEANING/WELCOME	000000	1,013.00	
		I-127909	101-4192-422-13	PROFESSIONAL APRIL WINDOW CLEANING/REC CENT	000000	615.00	
		I-128597	101-4192-422-07	PROFESSIONAL APRIL WINDOW CLEANING/FIRE HAL	000000	365.00	
01-0539	LEAD-DEADWOOD SANITARY						
		I-05/01/24 CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	27.15	
		I-05/01/24 CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00	
		I-05/01/24 CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00	
		I-05/01/24 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00	
		I-05/01/24 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	0.00	
		I-05/01/24 CONSUMPT	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00	
		I-05/01/24 CONSUMPT	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00	
		I-05/01/24 CONSUMPT	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	14.30	
		I-05/01/24 CONSUMPT	101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	22.00	
		I-05/01/24 CONSUMPT	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	23.81	
		I-05/01/24 CONSUMPT	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00	
		I-05/01/24 CONSUMPT	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	7.70	
		I-05/01/24 CONSUMPT	101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	14.30	
		I-05/01/24 CONSUMPT	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00	
		I-05/01/24 CONSUMPT	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	22.00	
		I-05/01/24 CONSUMPT	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	49.83	
		I-05/01/24 CONSUMPT	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	22.00	
		I-05/01/24 CONSUMPT	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	408.77	
		I-05/01/24 CONSUMPT	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00	
		I-05/01/24 CONSUMPT	101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	37.44	
		I-05/01/24 CONSUMPT	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.00	
01-0553	MONTANA DAKOTA UTILITIE						
		I-NAT GAS 04/23/24	101-4192-428-17	UTILITIES - D GAYVILLE 170 BLACKTAIL	000000	24.25	
		I-NAT GAS 04/23/24	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	596.64	
		I-NAT GAS 04/23/24	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	406.80	
		I-NAT GAS 04/23/24	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	314.27	

05/17/2024 12:41 PM
 PACKET: 06628 5/21/24 - COMBINED
 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 04/23/24	101-4192-428-04	UTILITIES - C CITY HALL	000000	450.68
		I-NAT GAS 04/23/24	101-4192-428-07	UTILITIES - F FIRE HALL	000000	669.85
		I-NAT GAS 04/23/24	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	208.16
		I-NAT GAS 04/23/24	101-4192-428-09	UTILITIES - H HARCC	000000	379.68
		I-NAT GAS 04/23/24	101-4192-428-10	UTILITIES - L LIBRARY	000000	339.04
		I-NAT GAS 04/23/24	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	154.58
		I-NAT GAS 04/23/24	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	156.07
		I-NAT GAS 04/23/24	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	601.07
		I-NAT GAS 04/23/24	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	181.60
		I-NAT GAS 04/23/24	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	56.50
		I-NAT GAS 04/23/24	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	877.41
		I-NAT GAS 04/23/24	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	583.25
01-1406	STRETCH'S GLASS & CUSTO					
		I-I024576	101-4192-425-11	REPAIRS - PAR OBSCURE GLASS/PUB BLDGS	000000	29.99
01-1502	BLACK HILLS CHEMICAL					
		I-267758A	101-4192-426	SUPPLIES ORANTE NITRILE GLOVES/PB	000000	23.95
		I-268270	101-4192-426	SUPPLIES OPTICORE 2 PLY TP/PUB BLDGS	000000	304.65
		I-269271	101-4192-426	SUPPLIES TOWEL-TP-30 GAL GARBAGE BAGS/P	000000	198.03
		I-269271A	101-4192-426	SUPPLIES NATURAL ROLL TOWEL/PUB BLDGS	000000	263.60
01-1558	ECOLAB PEST ELIMINATION					
		I-5311053	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	171.93
01-1626	SERVALL UNIFORM AND LIN					
		I-04/16/24 INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0904824	000000	41.94
		I-04/16/24 INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0904826	000000	86.18
		I-04/16/24 INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY/0904825	000000	76.99
		I-04/16/24 INVOICES	101-4192-422-10	PROFESSIONAL LIBRARY / 0904812	000000	39.03
		I-04/30/24 INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0910213	000000	41.94
		I-04/30/24 INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0910215	000000	86.18
		I-04/30/24 INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY/0910214	000000	76.99
		I-04/30/24 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0910196	000000	41.71
		I-04/30/24 INVOICES	101-4192-422-10	PROFESSIONAL LIBRARY / 0910198	000000	39.03
		I-05/02/24 INVOICES	101-4192-426-04	SUPPLIES - CI CITY HALL - 0911409	000000	183.52
		I-05/02/24 INVOICES	101-4192-426-13	SUPPLIES - RE REC CENTER / 0911410	000000	270.62
		I-05/02/24 INVOICES	101-4192-426-08	SUPPLIES - HI HISTORY / 0911408	000000	64.22
		I-05/02/24 INVOICES	101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 0911407	000000	39.78
01-3151	KONE CHICAGO					
		I-871348875	101-4192-422-17	PROFESSIONAL- APRIL ELEV MAINT/DAYS MUSEUM	000000	192.96
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV111709	101-4192-422-24	PROFESSIONAL REMOVE-REPL INDUCER MOTOR/OSQ	000000	445.02
01-4625	FIB CREDIT CARDS					
		I-04/30/24 PUB BLDGS	101-4192-426-11	SUPPLIES - PA CONDIMENTS-PLATES/PARKS	000000	62.17

PACKET: 06628 5/21/24 - COMBINED
 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		
01-4625	FIB CREDIT CARDS	continued						
		I-04/30/24	PUB BLDGS 101-4192-426-14	SUPPLIES - ST CONDIMENTS-PLATES/STREETS	000000	62.16		
		I-04/30/24	PUB BLDGS 101-4192-425-13	REPAIRS - REC 43 PHILIP TV/REC CENTER	000000	214.00		
		I-04/30/24	PUB BLDGS 101-4192-426-14	SUPPLIES - ST SHARK VACUUM RETURN/STRTS	000000	199.00-		
		I-04/30/24	PUB BLDGS 101-4192-426	SUPPLIES ASSEMBLY SENSOR/PUB BLDGS	000000	78.71		
01-4629	WASTEQUIP, LLC							
		I-20INV000557462	101-4192-426-20	SUPPLIES - RE (20) RECYCLING TOTES/RECYCLING	000000	1,770.00		
01-4957	ONSITE FIRST AID, LLC							
		I-3952	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STREETS	000000	39.88		
		I-3954	101-4192-422-10	PROFESSIONAL FIRST AID SUPPLIES/LIBRARY	000000	34.85		
		I-3955	101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/REC CENTER	000000	24.85		
		I-3956	101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/HIST PRES	000000	55.15		
01-5152	RADENSLEBEN, COLTAN							
		I-04/17/24	RECEIPT 101-4192-426-13	SUPPLIES - RE CONDIMENTS/REC CENTER	000000	18.30		
01-5178	LEGENDARY ELECTRIC LLC							
		I-4246	101-4192-425-13	REPAIRS - REC PUMP-STARTER-ADJ OVERLOADER/RE	000000	173.47		
					DEPARTMENT 192	PUBLIC BUILDINGS	TOTAL:	42,206.77
01-0510	GOLDEN WEST TECHNOLOGIE							
		I-424149	101-4193-422	PROFESSIONAL SERVICE STS.DEPT.LAPTOP	000000	180.00		
		I-424218	101-4193-422	PROFESSIONAL EMAIL SECURITY,BKUP,WKSTNS	000000	2,701.48		
01-4625	FIB CREDIT CARDS							
		I-FINANCE CCD4/30/24	101-4193-422	PROFESSIONAL MICROSOFT YRLY SUBSCRIPTION	000000	74.33		
					DEPARTMENT 193	COMPUTER SERVICE	TOTAL:	2,955.81
01-1424	SOUTHSIDE SERVICE							
		I-0060899	101-4210-425	REPAIRS TIRE REPAIR - POLICE DEPT	000000	40.00		
01-4317	VIGILANT BUSINESS SOLUT							
		I-2542	101-4210-422	PROFESSIONAL SCREENING	000000	82.25		
01-4625	FIB CREDIT CARDS							
		I-FINANCE CCD4/30/24	101-4210-426	SUPPLIES MISC. SUPPLIES	000000	20.00		
		I-FINANCE CCD4/30/24	101-4210-426	SUPPLIES SUPPLIES/CRK INCIDENT-POLICE	000000	66.57		
		I-POLICE CCDS4/30/24	101-4210-427	TRAVEL FUEL - TRAINING IN PIERRE - PD	000000	31.59		
		I-POLICE CCDS4/30/24	101-4210-427	TRAVEL FUEL - TRAINING IN PIERRE - PD	000000	35.94		
		I-POLICE CCDS4/30/24	101-4210-427	TRAVEL FUEL - TRAINING IN PIERRE - PD	000000	41.52		
		I-POLICE CCDS4/30/24	101-4210-427	TRAVEL FUEL - TRAINING IN PIERRE - PD	000000	30.73		
01-5034	STURGIS RESPONDER SUPPL							

PACKET: 06628 5/21/24 - COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 210 POLICE
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5034	STURGIS RESPONDER SUPPL	continued				
		I-3684	101-4210-426	SUPPLIES NAME PLATE - POLICE DEPT.	000000	17.60
		I-3707	101-4210-426	SUPPLIES UNIF.SHIRT,PANTS,SEWING - P D	000000	192.90
		I-3752	101-4210-434	MACHINERY/EQU CUSTOM CAGE/'11 DURANGO - PD	000000	1,380.00
					DEPARTMENT 210 POLICE	TOTAL: 1,939.10
01-4711	AMAZON CAPITAL SERVICES					
		I-13DR-RJL4-RXQK#2	101-4221-426	SUPPLIES LAMINATING POUCHES - FIRE DEPT	000000	6.30
					DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRT	TOTAL: 6.30
01-2243	MOHR, TRENT					
		I-SODACE 05/07/24	101-4232-427	TRAVEL ATTEND SODACE CONF PIERRE/BI	000000	81.56
01-4625	FIB CREDIT CARDS					
		I-04/30/24 PUB BLDGS	101-4232-427	TRAVEL SODACE TRENT MOHR/BI	000000	50.00
		I-04/30/24 PUB BLDGS	101-4232-426	SUPPLIES 2021 COMPLETE 15 COLLECTION/BI	000000	160.00
					DEPARTMENT 232 BUILDING INSPECTION	TOTAL: 291.56
01-0206	SCHMIDT, WILLIAM					
		I-04/30/24 INVOICE	101-4310-422	PROFESSIONAL DIVERSION PAD 93 SHERMAN-MILLE	000000	2,465.00
		I-05/03/24 INVOICE	101-4310-422	PROFESSIONAL SIDEWALK-CURB SMITH APTS/STRTS	000000	2,395.00
01-0412	AMERICAN ENGINEERING TE					
		I-INV-185414	101-4310-422-01	TIMM LANE BRI CONSTR MATERIALS TESTING/TIMM	000000	757.75
01-0467	CULLIGAN OF THE BLACK H					
		I-0020723	101-4310-422	PROFESSIONAL (6) 5 GAL BOTTLED WATER/STRTS	000000	21.60
01-1160	LIGHTING MAINTENANCE CO					
		I-102026	101-4310-425	REPAIRS REPAIRS-STR LIGHT PLUMA/STRTS	000000	644.20
01-1351	GREAT WESTERN TIRE, INC					
		I-1-273830	101-4310-425	REPAIRS DISMT-MT 3 TIRES/STREETS	000000	767.85
		I-1-273869	101-4310-425	REPAIRS DISMT-MT 2 TIRES/STREETS	000000	551.90
01-1410	WESTERN COMMUNICATIONS,					
		I-20452	101-4310-434	MACHINERY/EQU ANTENNA-CONNECT-MOBILE/STRTS	000000	669.90
01-1515	RAPID DELIVERY					
		I-503127	101-4310-422	PROFESSIONAL DELIVERY FROM RDO/STREETS	000000	16.90
01-1813	GENERAL TRAFFIC CONTROL					
		I-24496	101-4310-425	REPAIRS HOSPITAL RRFB RESISTOR/STRTS	000000	225.00

PACKET: 06628 5/21/24 - COMBINED
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
01-1831	POWERPLAN OIB					
		I-P5464510	101-4310-425	REPAIRS BEARING HO D402B/STRTS	000000	262.11
01-1891	DIAMOND VOGEL PAINT CEN					
		I-775262089	101-4310-434	MACHINERY/EQU LINE DRIVER HD ELECT/STRTS	000000	4,076.93
		I-775262261	101-4310-426	SUPPLIES TRAFFIC STRP YELLOW /STRTS	000000	78.12
01-1919	CORR CONSTRUCTION SERVI					
		I-L19-00-078 PAYAPP6	101-4310-422-01	TIMM LANE BRI TIMM LANE PAY APP #6	000000	232,783.72
01-3060	QUIK SIGNS					
		I-45474	101-4310-426	SUPPLIES REMOVAL-REFLECTIVE SIGNS/STRTS	000000	227.29
		I-45567	101-4310-426	SUPPLIES 12 X 18 TOP LAMINATE SIGN/STRT	000000	70.24
01-3956	ADAMS SALVAGE RECYCLING					
		I-3555	101-4310-422	PROFESSIONAL SEMI TRUCK TIRES-RIMS/STRTS	000000	107.49
01-3977	ACE HARDWARE OF LEAD					
		I-037120	101-4310-426	SUPPLIES TB TALL FESCUE 7 LB/STRTS	000000	37.79
01-4223	GREAT WESTERN BANK					
		I-1-273570	101-4310-425	REPAIRS (6) DISMT-MT 16.5-17.5-19.5/ST	000000	120.00
01-4461	NORTH CENTRAL INT'L INC					
		I-33044RC	101-4310-426	SUPPLIES 125 TOP COVER AIR/STREETS	000000	132.60
01-4625	FIB CREDIT CARDS					
		I-04/30/24 PUB BLDGS	101-4310-426	SUPPLIES CHAIRS-JIMS OFFICE/STRTS	000000	285.76
		I-FINANCE CCD4/30/24	101-4310-427	TRAVEL LODGING - STREETS TRAINING	000000	239.44
		I-FINANCE CCD4/30/24	101-4310-427	TRAVEL LODGING - STREETS TRAINING	000000	239.44
01-4711	AMAZON CAPITAL SERVICES					
		I-19CC-TQVP-G9QX	101-4310-426	SUPPLIES ROLODEX CARDS/STREETS	000000	6.05
01-4857	VERIZON CONNECT					
		I-382000053492	101-4310-422	PROFESSIONAL APRIL VEHICLE TRACKING/STRTS	000000	57.20
01-5198	WINZER					
		I-2094993	101-4310-426	SUPPLIES GLOSS BLACK PAINT/STREETS	000000	194.64
					DEPARTMENT 310 STREETS	TOTAL: 247,433.92
01-4630	SANDER SANITATION SERVI					
		I-04/30/24 RES GARB	101-4320-422	PROFESSIONAL APRIL RESIDENTIAL GARBAGE SRVC	000000	12,834.16
					DEPARTMENT 320 SANITATION	TOTAL: 12,834.16

01/17/2024 12:41 PM
 PACKET: 06628 5/21/24 - COMBINED
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 370 OAKRIDGE CEMETERY
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1483	KNECHT HOME CENTER					
		I-10580217	101-4370-433	IMPROVEMENTS (19) 4X4X8 BROWN TREATED/OAKRI	000000	493.24
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	493.24
01-0213	TRUGREEN CHEM-LAWN					
		I-191444803	101-4520-422	PROFESSIONAL LAWN SERVICES/BULLOCK PARK	000000	97.58
		I-191444804	101-4520-422	PROFESSIONAL LAWN SERVICES/GORDON PARK	000000	188.19
		I-191444805	101-4520-422	PROFESSIONAL LAWN SERVICES/FERGUSON FIELDS	000000	493.61
		I-191444806	101-4520-422	PROFESSIONAL LAWN SERVICES/SOFTBALL FIELDS	000000	518.97
		I-191444807	101-4520-422	PROFESSIONAL LAWN SERVICES/RIVERWALK	000000	560.78
		I-191444808	101-4520-422	PROFESSIONAL LAWN SERVICES/PLUMA PARK	000000	225.58
01-0412	AMERICAN ENGINEERING TE					
		I-INV-190014	101-4520-422-01	PROF SERV- FE WHITEWOOD CRK RESTORATION	000000	2,374.50
01-0467	CULLIGAN OF THE BLACK H					
		I-0020724	101-4520-422	PROFESSIONAL (9) 5 GAL BOTTLED WATER-RENT/P	000000	79.80
01-0684	NORTHWEST PIPE FITTINGS					
		C-RG1473222	101-4520-426	SUPPLIES 3/4 PLS INS-PVC 40/PARKS	000000	143.80-
01-0776	ALBERTSON ENGINEERING,					
		I-20357	101-4520-422-01	PROF SERV- FE PROJ 1-CRK RESTOR/PWRHSE P	000000	2,126.66
		I-20358	101-4520-422-01	PROF SERV- FE PROJ 2A-CRK RESTOR/PWRHSE PK-N	000000	915.30
		I-20359	101-4520-422-01	PROF SERV- FE PROJ 2B-CRK RESTOR/PWRHS P-S	000000	1,796.73
		I-20360	101-4520-422-01	PROF SERV- FE WHITEWOOD CRK, ADDENDUM #4	000000	1,522.20
		I-20361	101-4520-422-01	PROF SERV- FE WHITEWOOD CRK, ADDENDUM #5	000000	715.00
		I-20369	101-4520-422-01	PROF SERV- FE WHITEWD CRK ADD SVCS ADDEN #3	000000	200.00
		I-20413	101-4520-422-01	PROF SERV- FE 22 & 26 WATER ST BRIDGE DESIGN	000000	1,200.00
01-0782	JACOBS PRECISION WELDIN					
		I-31093	101-4520-422	PROFESSIONAL REPAIR-STRAIGHTEN GATES/PARKS	000000	2,500.00
01-1498	A & J SUPPLY					
		I-2325	101-4520-426	SUPPLIES (4) 10' METAL RODS/PARKS	000000	24.00
01-3836	MID-AMERICAN RESEARCH C					
		I-0818744-IN	101-4520-426	SUPPLIES NEUTR-POWER OFF-SP PAINT/PARKS	000000	570.76
01-3974	HI-VIZ SAFETY WEAR, LLC					
		I-99892	101-4520-426	SUPPLIES HI VIZ CLOTHING SEASONALS/PARK	000000	646.15
01-3977	ACE HARDWARE OF LEAD					
		I-037139	101-4520-425	REPAIRS CONCRETE MIX FASTSET/PARKS	000000	11.69
		I-037157	101-4520-426	SUPPLIES (2) LUBE OIL 4C SAE30 QT/PARK	000000	13.66
		I-037211	101-4520-426	SUPPLIES ANT & ROACH KILLER/PARKS	000000	4.00
		I-037226	101-4520-426	SUPPLIES MISC CLAMPS/PARKS	000000	58.14

PACKET: 06628 5/21/24 - 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			
01-3977	ACE HARDWARE OF LEAD	continued							
		I-037297	101-4520-425	REPAIRS SUPPLY LINE-VALVE-COUPLE/PARKS	000000	51.77			
01-4711	AMAZON CAPITAL SERVICES								
		I-13DR-RJL4-RXQK	101-4520-425	REPAIRS EYE HOOKS-BOLTS-CHAIN/PARKS	000000	226.21			
		I-19CC-TQVP-G9QX	101-4520-426	SUPPLIES POKET FILE HOLDERS/PARKS	000000	25.50			
01-4779	AMERICAN LEGION EMBLEM								
		I-2072629A	101-4520-426	SUPPLIES (12) US-SD FLAGS/PARKS	000000	528.83			
01-4857	VERIZON CONNECT								
		I-382000053492	101-4520-422	PROFESSIONAL APRIL VEHICLE TRACKING/PARKS	000000	57.20			
01-5052	AVID4 ENGINEERING								
		I-23.123.11	101-4520-422	PROFESSIONAL PROF SERV THRU 043024	000000	812.50			
					DEPARTMENT 520	PARKS	TOTAL:	18,401.51	
01-0418	BLACK HILLS PIONEER								
		I-226 - 2024	101-4640-423	PUBLISHING NOH-P&Z-CUP/140 TIMM LANE	000000	26.21			
		I-232 - 2024	101-4640-423	PUBLISHING NOH-P&Z-CUP/29 LEE ST.	000000	25.72			
		I-250 - 2024	101-4640-423	PUBLISHING NOH - CUP/21 LINCOLN AVE	000000	26.21			
		I-251 - 2024	101-4640-423	PUBLISHING NOH - CUP/25 LINCOLN AVE	000000	32.03			
01-3314	CENTURY BUSINESS PRODUC								
		I-731187	101-4640-428	UTILITIES ANNUAL CANON TM-305 PLOTTER	000000	393.00			
01-4625	FIB CREDIT CARDS								
		I-FINANCE CCD4/30/24	101-4640-426	SUPPLIES MISC. SUPPLIES	000000	15.40			
01-5052	AVID4 ENGINEERING								
		I-23.123.11	101-4640-422	PROFESSIONAL PROF SERV THRU 043024	000000	187.50			
					DEPARTMENT 640	PLANNING AND ZONING	TOTAL:	706.07	
					FUND	101	GENERAL FUND	TOTAL:	347,500.88

PACKET: 06628 5/21/24 - 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-505387601	206-4550-434	COLLECTION DE DVDS - LIBRARY	000000	24.74	
		I-505413079	206-4550-434	COLLECTION DE DIGITAL SERVICES - LIBRARY	000000	106.98	
01-4625	FIB CREDIT CARDS						
		I-LIBRARYCCD04/30/24	206-4550-427	TRAVEL TRAINING - LIBRARY	000000	49.00	
		I-LIBRARYCCD04/30/24	206-4550-427	TRAVEL TRAINING - LIBRARY	000000	49.00	
01-4711	AMAZON CAPITAL SERVICES						
		I-1XFJ-GXGF-7PDN	206-4550-424	PROGRAMMING PROGRAM SUPPLIES - LIBRARY	000000	83.94	
		I-1XFJ-GXGF-7PDN	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	324.83	
01-5240	BLUE, ELIZA						
		I-04/03/2024	206-4550-424	PROGRAMMING ARTIST/OUTLAW SQ.EVENT-LIBRARY	000000	335.15	
					DEPARTMENT 550 LIBRARY	TOTAL:	973.64
					FUND 206 LIBRARY FUND	TOTAL:	973.64

PACKET: 06628 5/21/24 - 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-115560	209-4510-423	PUBLISHING DEST DWD SPR-SUM EDITION/REC	000000	735.00
01-1502	BLACK HILLS CHEMICAL	I-268297	209-4510-426	SUPPLIES DISIN-FORK-TISSUE-ROLL TOWEL/R	000000	793.45
		I-268805	209-4510-426	SUPPLIES ZOGIC WELLNESS WIPES/REC	000000	420.00
		I-268833	209-4510-426	SUPPLIES (12) LG BLUE MOPHEADS/REC	000000	125.88
01-3151	KONE CHICAGO	I-871348874	209-4510-422	PROFESSIONAL APRIL ELEV MAINT/REC CENTER	000000	185.53
01-4317	VIGILANT BUSINESS SOLUT	I-2542	209-4510-422	PROFESSIONAL SCREENING	000000	82.25
01-4625	FIB CREDIT CARDS	I-04/30/24 PUB BLDGS	209-4510-426	SUPPLIES PAPER CUPS 7 OZ/REC CENTER	000000	116.76
		I-FINANCE CCD4/30/24	209-4510-426	SUPPLIES MISC. SUPPLIES	000000	20.00
01-4711	AMAZON CAPITAL SERVICES	I-1XTH-MGFP-MYPM	209-4510-434	MACHINERY/EQU ROBOTIC POOL VACUUM/REC	000000	2,198.00
					DEPARTMENT 510 REC CENTER	TOTAL: 4,676.87
01-0475	DEADWOOD CHAMBER & VISI	I-05/14/2024	209-4980-422	PROFESSIONAL BILL LIST THRU 5/11/24 - B&B	000000	22,389.55
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 22,389.55
					FUND 209 BED & BOOZE FUND	TOTAL: 27,066.42

PACKET: 06628 5/21/24 - 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
01-5237	CARTER, JAMES					
		I-INV01024	212-4630-423	MARKETING	BID #8 - JULY MOTOSHOW	000000 25,000.00
				DEPARTMENT 630	BID 8	TOTAL: 25,000.00
				FUND 212	BID #8 (Business Improve)	TOTAL: 25,000.00

PACKET: 06628 5/21/24 - COMBINED

VENDOR SET: 01

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

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-05/14/2024	213-4630-423	MARKETING	BILL LIST THRU 5/11/24-BID 1-6 000000	142,371.68
					DEPARTMENT 630 BID	TOTAL: 142,371.68
					FUND 213 BID #1-6 (Business Imprv)	TOTAL: 142,371.68

PACKET: 06628 5/21/24 - COMBINED

VENDOR SET: 01

FUND : 214 BID #7-OCCUPANCY TAX

DEPARTMENT: 630 BID #7

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-05/14/2024	214-4630-423	MARKETING	BILL LIST TO 5/11/24-BID#7-KDN 000000	13,000.00
					DEPARTMENT 630 BID #7	TOTAL: 13,000.00
					FUND 214 BID #7-OCCUPANCY TAX	TOTAL: 13,000.00

PACKET: 06628 5/21/24 - COMBINED

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
01-0039	SD STATE HISTORICAL SOC	I-2024MBRSHP	215-4573-325	HIST. INTERP. 2024 BRONZE MEMBERSHIP	000000	125.00
01-0040	THE CENTER FOR WESTERN	I-2024DAKCONF	215-4573-335	HIST. INTERP. 2024 CONFERENCE & LUNCHEON	000000	60.00
01-3314	CENTURY BUSINESS PRODUC	I-731120	215-4573-335	HIST. INTERP. KYOCERA 3051CI	000000	11.35
01-4625	FIB CREDIT CARDS	I-043024	215-4573-335	HIST. INTERP. DEADWOOD TIN CUP	000000	12.90
01-5052	AVID4 ENGINEERING	I-23.123.11	215-4573-335	HIST. INTERP. PROF SERV THRU 043024	000000	500.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 709.25
01-0776	ALBERTSON ENGINEERING,	I-20371	215-4575-515	GRANT/LOAN RE 74 VAN BUREN ST RETAINING WALL	000000	200.00
		I-20372	215-4575-515	GRANT/LOAN RE 33 1/2 JACKSON RETAINING WALL	000000	754.94
01-4739	TWIN CITY HARDWARE-HP P	I-2404-292552	215-4575-525	GRANT/LOAN PA 124 DENVER (2021 PAINT PRGM)	000000	60.99
		I-2404-294569	215-4575-525	GRANT/LOAN PA 32 CHARLES	000000	238.84
		I-2404-294606	215-4575-525	GRANT/LOAN PA 32 CHARLES	000000	39.99
		I-2404-294625	215-4575-525	GRANT/LOAN PA 32 CHARLES	000000	107.99
		I-2404-294648	215-4575-525	GRANT/LOAN PA 37 JACKSON	000000	285.90
DEPARTMENT 575 HP DEADWOOD GRANT AND LOAN						TOTAL: 1,688.65
01-0510	GOLDEN WEST TECHNOLOGIE	I-424218	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
01-0776	ALBERTSON ENGINEERING,	I-20730	215-4576-600	PROFES. SERV. WELCOME CNTR TRAIL RECONSTR	000000	4,174.09
01-2394	GUNDERSON, PALMER, NELS	I-132562	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	940.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES						TOTAL: 6,129.09
01-0451	RUNGE, MIKE	I-050124	215-4641-427	TRAVEL APRIL CONFERENCES - FUEL	000000	175.93
		I-APRIL2024	215-4641-427	TRAVEL PER DIEM APRIL CONFERENCES	000000	58.00
01-1705	VANWAY TROPHY					

PACKET: 06628 5/21/24 - COMBINED

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
01-1705	VANWAY TROPHY		continued			
		I-041724	215-4641-426	SUPPLIES GAVEL PLAQUE B POSEY	000000	106.20
01-3314	CENTURY BUSINESS PRODUC					
		I-731121	215-4641-428	UTILITIES KYOCERA 4054CI	000000	336.41
01-4230	RUSHMORE OFFICE					
		I-139620	215-4641-426	SUPPLIES BLACK FOAM BOARD 1 CS 32X40	000000	248.75
01-4625	FIB CREDIT CARDS					
		I-043024	215-4641-428	UTILITIES DROPBOX ANNUAL SUBSCRIPTION	000000	720.00
		I-043024	215-4641-428	UTILITIES ZOOM ANNUAL SUBSCRIPTION	000000	648.90
		I-043024	215-4641-426	SUPPLIES NOTARY STAMPS- BONNY & LEAH	000000	47.91
		I-043024	215-4641-428	UTILITIES GRANTWATCH ANNUAL SUBSCRIPTION	000000	199.00
		I-043024	215-4641-426	SUPPLIES NATL NOTARY - LEAH	000000	50.00
		I-043024	215-4641-426	SUPPLIES NATL NOTARY - BONNY	000000	50.00
		I-043024	215-4641-427	TRAVEL CONF ROOM SF,SD - RUNGE	000000	154.00
		I-FINANCE CCD4/30/24	215-4641-426	SUPPLIES MISC. SUPPLIES	000000	20.00
		I-FINANCE CCD4/30/24	215-4641-426	SUPPLIES HP MEETING	000000	29.31
		I-FINANCE CCD4/30/24	215-4641-426	SUPPLIES BOTTLED WATER CARTONS - HP	000000	7.25
01-4711	AMAZON CAPITAL SERVICES					
		I-13WF-FHDM-1WV1	215-4641-434	MACHINERY/EQU HP TABLETS & SD CARD READER	000000	412.64
01-5052	AVID4 ENGINEERING					
		I-23.123.11	215-4641-422	PROFESSIONAL PROF SERV THRU 043024	000000	1,318.50
					DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL: 4,582.80
					FUND 215 HISTORIC PRESERVATION	TOTAL: 13,109.79

PACKET: 06628 5/21/24 - 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		
01-1540	L&L INSULATION, INC.	I-36170	216-1310	DUE FROM OTHE 745 MAIN COSTOPOULOS	000000	41,140.00		
01-2001	MORGAN, RICHARD	I-050124	216-1310	DUE FROM OTHE REIMB 2 DUDLEY MORGAN	000000	47.51		
01-5232	FULL CURL CONSTRUCTION	I-041024	216-1310	DUE FROM OTHE 745 MAIN COSTOPOULOS	000000	4,399.64		
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	45,587.15	
01-0558	NHS OF THE BLACK HILLS	I-2024-4	216-4653-422	PROFESSIONAL SERVICE CONTRACT 4-24	000000	3,000.00		
01-1496	LAWRENCE CO. REGISTER O	I-042624	216-4653-960	CLOSING CO REC FEE 21 LINCOLN GRIFFITH	000000	30.00		
		I-050121	216-4653-960	CLOSING CO REC FEE 2 DUDLEY MORGAN	000000	30.00		
01-2849	DAKOTA LUMBER CO	I-2404-278426	216-4653-962-03	WINDOWS GRANT 39 STEWART PARHAM	000000	162.50		
01-5132	HILGENDORF, STEVEN	I-3023	216-4653-962-01	SPECIAL NEEDS 39 DUNLOP HILGENDORF	000000	1,041.15		
				DEPARTMENT 653	REVOLVING LOAN	TOTAL:	4,263.65	
				FUND	216	REVOLVING LOAN	TOTAL:	49,850.80

PACKET: 06628 5/21/24 - 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
01-0467	CULLIGAN OF THE BLACK H	I-0020723	602-4330-422	PROFESSIONAL (6) 5 GAL BOTTLED WATER/WATER	000000	21.60
01-0539	LEAD-DEADWOOD SANITARY	I-MAY EQR	602-4330-422	PROFESSIONAL MAY EQR/WATER	000000	19,619.60
01-0684	NORTHWEST PIPE FITTINGS	I-1472597	602-4330-426	SUPPLIES CLEANOUT FRAME-COVER/WATER	000000	281.54
		I-1473225	602-4330-426	SUPPLIES 3/4 PLS-1 1/2X 3/4 PLS/WATER	000000	196.06
01-0782	JACOBS PRECISION WELDIN	I-31120	602-4330-425	REPAIRS 5"X14 GA ROUND TUBE X 12'/WATE	000000	101.31
01-0828	USA BLUEBOOK	I-INV00337297	602-4330-426	SUPPLIES PRO HOTWORKS LANYARD 6'/WTR	000000	278.48
01-1235	BADGER METER, INC.	I-80156393	602-4330-422	PROFESSIONAL BEACON MBL HOSTING/WATER	000000	178.50
01-4711	AMAZON CAPITAL SERVICES	I-19CC-TQVP-G9QX	602-4330-426	SUPPLIES UNIVERSAL ANTENNAE/WATER	000000	22.99
01-4857	VERIZON CONNECT	I-382000053492	602-4330-422	PROFESSIONAL APRIL VEHICLE TRACKING/WATER	000000	57.20
01-5052	AVID4 ENGINEERING	I-23.123.11	602-4330-422	PROFESSIONAL PROF SERV THRU 043024	000000	375.00
					DEPARTMENT 330 WATER	TOTAL: 21,132.28
					FUND 602 WATER FUND	TOTAL: 21,132.28

PACKET: 06628 5/21/24 - COMBINED
 VENDOR SET: 01
 FUND : 607 HISTORIC CEMETERIES
 DEPARTMENT: 580 HISTORIC CEMETERIES
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0213	TRUGREEN CHEM-LAWN					
		I-191444802	607-4580-422	PROFESSIONAL LAWN SERVICES/MT MORIAH	000000	1,037.96
01-3558	DEADWOOD HISTORY, INC.					
		I-32736	607-4580-423	PUBLISHING & SD MAG-TRUE WEST MAY-JUN/MM	000000	773.33
		I-32744	607-4580-423	PUBLISHING & DEST DWD SPR-SUMM COOP AD/MM	000000	453.00
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	2,264.29
				FUND 607 HISTORIC CEMETERIES	TOTAL:	2,264.29

01/17/2024 12:41 PM
 PACKET: 06628 5/21/24 - COMBINED
 VENDOR SET: 01
 FUND : 610 PARKING/TRANSPORTATION
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-5218	ENTERPRISE RENT-A-CAR	I-20240507	610-3360-532	PARKING FINE CITATION 25668761 REFUND/P&T	000000	60.00	
01-5233	KRAMME, SHANE R.	I-20240501	610-3360-532	PARKING FINE CITATION 1441797 REFUND/P&T	000000	30.00	
01-5234	TESKE, LAVERNE	I-20240501	610-3360-532	PARKING FINE CITATION 25662479 REFUND/P&T	000000	35.00	
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	125.00
01-1424	SOUTHSIDE SERVICE	I-0060842	610-4360-422	PROFESSIONAL OIL FILT-OIL-WASHER-ANTIFR/P&T	000000	117.20	
		I-0060991	610-4360-425	REPAIRS TIRE REPAIR-PATCH/P&T	000000	40.00	
01-1891	DIAMOND VOGEL PAINT CEN	I-775262089	610-4360-434	MACHINERY/EQU LINE DRIVER HD ELECT/P&T	000000	4,076.92	
		I-775262261	610-4360-426	SUPPLIES TRAFFIC STRP YELLOW /P&T	000000	78.12	
01-4625	FIB CREDIT CARDS	I-04/30/24 PUB BLDGS	610-4360-427	TRAVEL SODACE PAM NASH FAHTI GOKCE/PT	000000	100.00	
01-4766	IPS GROUP INC	I-INV96972	610-4360-422-02	PROFESSIONAL CC TRANS-WIRELESS FEES/P&T	000000	1,803.64	
		I-INV97071	610-4360-422	PROFESSIONAL PEMS FEES-PTMS FEES/P&T	000000	5,810.79	
01-5034	STURGIS RESPONDER SUPPL	I-3742	610-4360-426	SUPPLIES PATCHES SEWN ON TO SHIRTS/P&T	000000	120.00	
01-5238	GOKCE, FATIH	I-05/09/2024	610-4360-427	TRAVEL MEALS-CODE ENFORCEMT TRNG/P&T	000000	54.00	
01-5239	NASH, PAM	I-05/09/2024	610-4360-427	TRAVEL MEALS/MILEAGE-CODE TRAIING- P&T	000000	158.72	
				DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	12,359.39
01-2427	HOMETOWN MANUFACTURING	I-8438	610-4361-426	SUPPLIES MIRROR ASSY-SHT-LONG ARM/TROLL	000000	1,649.48	
01-3119	CERTIFIED LABORATORIES	I-8670188	610-4361-426	SUPPLIES (2) SPARKLEAEROSOL/TROLLEY	000000	443.62	
01-4036	SCOTT PETERSON MOTORS O	I-6011705/1	610-4361-425	REPAIRS REPAIR-RECHARGE AC/TROLLEY	000000	648.68	
01-4625	FIB CREDIT CARDS						

PACKET: 06628 5/21/24 - COMBINED

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
01-4625	FIB CREDIT CARDS		continued			
		I-FINANCE CCD4/30/24	610-4361-426	SUPPLIES	BOTTLED WATER CARTONS-TROLLEY	000000 36.26
01-5178	LEGENDARY ELECTRIC LLC					
		I-4245	610-4361-425	REPAIRS	THERMOSTAT-WIRE HEATER/TROLLEY	000000 853.97
				DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL: 3,632.01
01-0429	BLACK HILLS ENERGY					
		I-POWER 04/29/24	610-4362-428	UTILITIES	20 WABASH ST LIGHTS	000000 27.03
01-3151	KONE CHICAGO					
		I-871348874	610-4362-422	PROFESSIONAL	APRIL ELEV MAINT/RAMP	000000 185.54
				DEPARTMENT 362	BROADWAY GARAGE	TOTAL: 212.57
				FUND	610 PARKING/TRANSPORTATION	TOTAL: 16,328.97

PACKET: 06628 5/21/24 - COMBINED

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-AORIL-051024	722-2190	AMOUNTS HELD SALES TAX DUE FOR APRIL '24	000000	3,506.21
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 3,506.21
				FUND	722 SALES TAX AGENCY	TOTAL: 3,506.21

PACKET: 06628 5/21/24 - 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-05/13/2024	723-4000-429	OTHER CITY SLOTS - PYMT 11, YR 3	000000	29,829.55
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	29,829.55
				FUND 723 NICKEL SLOT PAYMENT AGNCY	TOTAL:	29,829.55
					REPORT GRAND TOTAL:	691,934.51