

6/14/2024 12:13 PM
 PACKET: 06670 COMBINED - 6/18/24
 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
01-0418	BLACK HILLS PIONEER					
		I-346 - 2024	101-4111-423	PUBLISHING MINUTES - 4/15/24	000000	316.89
		I-347 - 2024	101-4111-423	PUBLISHING NOTICE TO BID - CITY SLOTS	000000	34.94
		I-348 - 2024	101-4111-423	PUBLISHING NOH - BEV'S B POKER RUN	000000	12.13
		I-412 - 2024	101-4111-423	PUBLISHING NOH - OUTDOOR SITTING/ST CLOSE	000000	12.62
		I-413 - 2024	101-4111-423	PUBLISHING NOH - BEV LIC/DWD OUTFIT,TIPSY	000000	14.07
		I-415 - 2024	101-4111-423	PUBLISHING ORDINANCE #1398 SUPPLMT BUDGET	000000	14.07
		I-455 - 2024	101-4111-423	PUBLISHING MINUTES - 5/30/24	000000	294.08
01-1331	SD MUNICIPAL LEAGUE					
		I-200001053	101-4111-427	TRAVEL ELECTED OFFICIALS ATTENDEE-SM	000000	50.00
01-1705	VANWAY TROPHY					
		I-117094	101-4111-426	SUPPLIES "KEY TO CITY" PLAQUE - M.PETTY	000000	140.04
		I-117358	101-4111-426	SUPPLIES SHIPPING FEE-M.PETTY PLAQUE	000000	22.90
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD05/31/24	101-4111-426	SUPPLIES COMM. MTG SUPPLIES	000000	16.10
					DEPARTMENT 111 COMMISSION	TOTAL: 927.84
01-1743	LEAD-DEADWOOD SCHOOL DI					
		I-6/11/24	101-4130-422	PROFESSIONAL 2024 ELECTION EXPENSES	000000	130.39
					DEPARTMENT 130 ELECTIONS	TOTAL: 130.39
01-0079	KETEL THORSTENSON, LLP					
		I-2009242267	101-4142-422	PROFESSIONAL AUDIT WORK TO DATE	000000	15,304.97
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/2024	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,086.71
01-0800	MORRISON, RONDA					
		I-06/04/24	101-4142-422	PROFESSIONAL MAY 2024 CONTRACT SERVICES	000000	1,400.00
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD05/31/24	101-4142-426	SUPPLIES FINANCE MTG. SUPPLIES	000000	16.10
01-4711	AMAZON CAPITAL SERVICES					
		I-1V7J-QDHN-1GJW	101-4142-426	SUPPLIES TONER,MAT,BILL STRAPS,FILE JKT	000000	371.89
					DEPARTMENT 142 FINANCE	TOTAL: 20,179.67
01-0429	BLACK HILLS ENERGY					
		I-POWER 05/30/24	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.10
		I-POWER 05/30/24	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	51.21

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 05/30/24	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 05/30/24	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.14
		I-POWER 05/30/24	101-4192-428	UTILITIES 1 MILLER ST	000000	0.00
		I-POWER 05/30/24	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	269.29
		I-POWER 05/30/24	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	145.77
		I-POWER 05/30/24	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	27.95
		I-POWER 05/30/24	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	18.71
		I-POWER 05/30/24	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	473.10
		I-POWER 05/30/24	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.12
		I-POWER 05/30/24	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	72.08
		I-POWER 05/30/24	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,917.41
		I-POWER 05/30/24	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	31.24
		I-POWER 05/30/24	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,627.61
		I-POWER 05/30/24	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	52.40
		I-POWER 05/30/24	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	796.07
		I-POWER 05/30/24	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	116.79
		I-POWER 05/30/24	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	21.14
		I-POWER 05/30/24	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	22.90
		I-POWER 05/30/24	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	416.57
		I-POWER 05/30/24	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	68.38
		I-POWER 05/30/24	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	264.19
		I-POWER 05/30/24	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,208.81
		I-POWER 05/30/24	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 05/30/24	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	16.58
		I-POWER 05/30/24	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	583.93
		I-POWER 05/30/24	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	253.05
		I-POWER 05/30/24	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	27.83
		I-POWER 05/30/24	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.84
		I-POWER 05/30/24	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 05/30/24	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	97.76
		I-POWER 05/30/24	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	78.71
		I-POWER 05/30/24	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	155.61
		I-POWER 05/30/24	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	55.72
		I-POWER 05/30/24	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	36.49
		I-POWER 05/30/24	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	26.01
		I-POWER 05/30/24	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	82.13
		I-POWER 05/30/24	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	343.81
		I-POWER 05/30/24	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	54.53
		I-POWER 05/30/24	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	59.42
		I-POWER 05/30/24	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	136.38
		I-POWER 05/30/24	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	389.71
		I-POWER 05/30/24	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,114.88
		I-POWER 05/30/24	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	42.13
		I-POWER 05/30/24	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	96.53
		I-POWER 05/30/24	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	25.33
		I-POWER 05/30/24	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	30.07
		I-POWER 05/30/24	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.22
		I-POWER 05/30/24	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	94.50

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 05/30/24	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	25.47
		I-POWER 05/30/24	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	221.22
		I-POWER 05/30/24	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	28.08
		I-POWER 05/30/24	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,232.45
		I-POWER 05/30/24	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	87.93
		I-POWER 05/30/24	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	353.49
		I-POWER 05/30/24	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	37.56
		I-POWER 05/30/24	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	185.94
		I-POWER 05/30/24	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	63.61
		I-POWER 05/30/24	101-4192-428	UTILITIES 5 SIEVER ST	000000	555.24
		I-POWER 05/30/24	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	28.05
		I-POWER 05/30/24	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	482.79
		I-POWER 05/30/24	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	68.25
		I-POWER 05/30/24	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	952.52
		I-POWER 05/30/24	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	22.30
		I-POWER 05/30/24	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	18.35
		I-POWER 05/30/24	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.38
		I-POWER 05/30/24	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.36
		I-POWER 05/30/24	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	50.20
		I-POWER 05/30/24	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	308.09
		I-POWER 05/30/24	101-4192-428	UTILITIES 610 BROADWAY ST	000000	92.68
		I-POWER 05/30/24	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	613.71
		I-POWER 05/30/24	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	31.11
		I-POWER 05/30/24	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	814.72
		I-POWER 05/30/24	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,404.55
		I-POWER 05/30/24	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	30.46
		I-POWER 05/30/24	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	33.48
		I-POWER 05/30/24	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	83.68
		I-POWER 05/30/24	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	679.16
		I-POWER 05/30/24	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	665.76
		I-POWER 05/30/24	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	104.07
		I-POWER 05/30/24	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.18
		I-POWER 05/30/24	101-4192-428	UTILITIES 767 MAIN ST	000000	20.37
		I-POWER 05/30/24	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.08
		I-POWER 05/30/24	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.02
		I-POWER 05/30/24	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	16.82
		I-POWER 05/30/24	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	17.74
		I-POWER 05/30/24	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	1,476.92-
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/2024	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,086.71
01-0539	LEAD-DEADWOOD SANITARY					
		I-06/04/24 CONSUMPT	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	25.79
		I-06/04/24 CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-06/04/24 CONSUMPT	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-06/04/24 CONSUMPT	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
		I-06/04/24 CONSUMPT	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-06/04/24	CONSUMPT 101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-06/04/24	CONSUMPT 101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	22.00
		I-06/04/24	CONSUMPT 101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	22.00
		I-06/04/24	CONSUMPT 101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	26.05
		I-06/04/24	CONSUMPT 101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00
		I-06/04/24	CONSUMPT 101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	34.58
		I-06/04/24	CONSUMPT 101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	22.00
		I-06/04/24	CONSUMPT 101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
		I-06/04/24	CONSUMPT 101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	22.00
		I-06/04/24	CONSUMPT 101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	49.03
		I-06/04/24	CONSUMPT 101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	33.41
		I-06/04/24	CONSUMPT 101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	256.30
		I-06/04/24	CONSUMPT 101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00
		I-06/04/24	CONSUMPT 101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	99.20
		I-06/04/24	CONSUMPT 101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	42.46
01-0784	WESTERN STATES FIRE PRO					
		I-WSF606556	101-4192-422-09	PROFESSIONAL ANNUAL SPRINKLER INSP/HARCC	000000	350.00
		I-WSF608366	101-4192-422-02	PROFESSIONAL ANNUAL SPRINKLER INSP/AD MUS	000000	325.00
01-1266	WELLS PLUMBING & FARM S					
		I-1-1129528	101-4192-426-13	SUPPLIES - RE 4" SOLID FLEX PIPE 100'/REC CE	000000	94.15
01-1502	BLACK HILLS CHEMICAL					
		I-270667	101-4192-426	SUPPLIES (5) OPTICORE TOILET PAPER/PUB	000000	304.65
		I-271149	101-4192-426	SUPPLIES GLOVE-SOAP-KITCH TOWEL/PB	000000	1,009.04
01-1558	ECOLAB PEST ELIMINATION					
		I-5311057	101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME CENTER	000000	119.19
		I-5541994	101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME CENTER	000000	119.19
01-1626	SERVALL UNIFORM AND LIN					
		I-05/14/24	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0915717	000000	41.94
		I-05/14/24	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 0915719	000000	86.18
		I-05/14/24	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY/0915718	000000	76.99
		I-05/14/24	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 0915702	000000	41.71
		I-05/14/24	INVOICES 101-4192-422-10	PROFESSIONAL LIBRARY / 0915704	000000	39.03
		I-05/16/24	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 0916914	000000	183.52
		I-05/16/24	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 0916915	000000	270.62
		I-05/16/24	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 0916913	000000	64.22
		I-05/16/24	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 0916912	000000	39.78
		I-05/28/24	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0921203	000000	41.94
		I-05/28/24	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 0921205	000000	86.18
		I-05/28/24	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY/0921204	000000	76.99
		I-05/28/24	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 0921186	000000	41.71
		I-05/28/24	INVOICES 101-4192-422-10	PROFESSIONAL LIBRARY / 0921188	000000	39.03
		I-05/30/24	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 0922416	000000	183.52
		I-05/30/24	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 0922417	000000	270.62

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01-1626	SERVALL UNIFORM AND LIN	continued						
		I-05/30/24	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 0922415	000000	64.22		
		I-05/30/24	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 0922414	000000	39.78		
01-1705	VANWAY TROPHY							
		I-117354	101-4192-426-04	SUPPLIES - CI (2) 2X10 NAME PLATES/PUB BLDGS	000000	23.00		
01-3151	KONE CHICAGO							
		I-871374602	101-4192-422-17	PROFESSIONAL- MAY ELEVATOR MAINT/DAYS MUS	000000	192.96		
01-3342	RASMUSSEN MECHANICAL SE							
		I-SRV112496	101-4192-425-13	REPAIRS - REC ADDED 410 TO GYM UNIT/REC CENT	000000	186.83		
		I-SRV113029	101-4192-425-15	REPAIRS - TRO INSTALL HEATER-TUBES-EXH/TROLL	000000	9,489.89		
01-4057	VIEHAUSER ENTERPRISES,							
		I-52399	101-4192-426-04	SUPPLIES - CI ASSA 140 KEY CUT/CITY HALL	000000	20.00		
01-4711	AMAZON CAPITAL SERVICES							
		I-1C61-1CH7-39H6	101-4192-425-21	REPAIRS - WEL KOHLER FAUCET/WELCOME CENTER	000000	490.00		
		I-1VP1-7L3N-LXNW	101-4192-426-21	SUPPLIES - WE ELKAY WATER SENTRY FILTER/WELC	000000	143.52		
01-4944	QUADIANT FINANCE USA, I							
		I-06/07/24	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00		
01-4957	ONSITE FIRST AID, LLC							
		I-4053	101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/REC CENTER	000000	78.13		
		I-4056	101-4192-422-21	PROFESSIONAL FIRST AID SUPPLIES/WELCOME CEN	000000	120.61		
					DEPARTMENT 192	PUBLIC BUILDINGS	TOTAL:	44,649.77
01-0510	GOLDEN WEST TECHNOLOGIE							
		I-425269	101-4193-422	PROFESSIONAL EMAIL SECURITY,BKUP,WKSTNS	000000	2,701.48		
					DEPARTMENT 193	COMPUTER SERVICE	TOTAL:	2,701.48
01-0433	WELLMARK BLUE CROSS BLU							
		I-06/01/2024	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	13,987.26		
01-0467	CULLIGAN OF THE BLACK H							
		I-0020990	101-4210-424	RENTALS BOTTLED WTR,COOLER RENT - PD	000000	51.00		
01-4317	VIGILANT BUSINESS SOLUT							
		I-2486	101-4210-422	PROFESSIONAL PRE-EMPLOYMT TESTING	000000	56.50		
01-4625	FIB CREDIT CARDS							
		I-POLICECCD05/31/24	101-4210-427	TRAVEL FUEL - TRAINING IN PIERRE/ PD	000000	36.55		
		I-POLICECCD05/31/24	101-4210-427	TRAVEL FUEL - TRAINING IN PIERRE/ PD	000000	64.86		

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 PACKET: 06670 COMBINED - 6/18/24
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 210 POLICE
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-4625	FIB CREDIT CARDS	continued					
		I-POLICECCD05/31/24	101-4210-434	MACHINERY/EQU MAGNETIC CLIP ATTACHMTS - PD	000000	156.50	
		I-POLICECCD05/31/24	101-4210-427	TRAVEL FUEL - TRAINING IN PIERRE/PD	000000	44.60	
		I-POLICECCD05/31/24	101-4210-427	TRAVEL FUEL - TRAINING IN PIERRE/PD	000000	34.98	
		I-POLICECCD05/31/24	101-4210-427	TRAVEL FUEL - TRAINING IN PIERRE/PD	000000	34.92	
		I-POLICECCD05/31/24	101-4210-427	TRAVEL FUEL - TRAINING IN PIERRE/PD	000000	33.63	
01-4693	CURTIS BLUE LINE / L.N.						
		I-INV828489	101-4210-426	SUPPLIES TWILL NAME TAG - POLICE	000000	15.93	
01-5007	KELTEK						
		I-9259	101-4210-426	SUPPLIES 6 THERMAL PRINTERS/MOUNTS-PD	000000	4,377.12	
01-5034	STURGIS RESPONDER SUPPL						
		I-3847	101-4210-426	SUPPLIES UNIFORM PANTS - POLICE	000000	79.99	
		I-3850	101-4210-426	SUPPLIES HNDCFF KEY,PIN;UNIF.PANTS - PD	000000	168.96	
		I-3885	101-4210-426	SUPPLIES UNIFORM SHIRT - POLICE	000000	87.95	
					DEPARTMENT 210 POLICE	TOTAL: 19,230.75	
01-0433	WELLMARK BLUE CROSS BLU						
		I-06/01/2024	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	639.38	
01-0510	GOLDEN WEST TECHNOLOGIE						
		I-424630	101-4221-422	PROFESSIONAL CONFIG/INSTALL RUCKUS R350- FD	000000	2,063.00	
01-1410	WESTERN COMMUNICATIONS,						
		I-20261	101-4221-434	MACHINERY/EQU PORT ANT SL300 - FIRE DEPT	000000	10.59	
		I-20379	101-4221-434	MACHINERY/EQU HOLDER FOR RADIO - FIRE DEPT.	000000	12.86	
01-1768	HAMANN, ALEX						
		I-06/05/24	101-4221-422	PROFESSIONAL COMM.MTGS - OCT'23-MAY'24 / FD	000000	560.00	
01-3628	BICKLE'S TRUCK & DIESEL						
		C-28081	101-4221-425	REPAIRS RTN CHROME AXLE CAP-LDDR 5/FD	000000	20.16-	
		I-28014	101-4221-425	REPAIRS REAR CHROME AXLE CAP-LDDR 5/FD	000000	20.16	
		I-28380	101-4221-425	REPAIRS ENG#2 PUMP REPAIR/AIRLINE - FD	000000	626.10	
01-4108	ALEX AIR APPARATUS 2, L						
		I-INV-50186	101-4221-434	MACHINERY/EQU BUNKER GEAR - FIRE DEPT	000000	10,041.00	
01-4891	BOND, MELANIE						
		I-06/05/24	101-4221-427	TRAVEL REIMB.MILEAGE - TRAINING	000000	86.70	
01-5253	CARSTICKERS						
		I-C724202	101-4221-422	PROFESSIONAL RECTANGLE STICKERS - FIRE DEPT	000000	131.00	
					DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:	14,170.63	

PACKET: 06670 COMBINED - 6/18/24
 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
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/2024	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	639.38
01-4625	FIB CREDIT CARDS	I-05/31/24 STATEMENT	101-4232-427	TRAVEL CONFERENCE HOTEL/BLDG INSP	000000	304.24
01-5066	LOOKOUT PLAN + CODE CON	I-24039	101-4232-422	PROFESSIONAL PLAN REVIEWS-BERG-789 STAGE/BI	000000	516.16
					DEPARTMENT 232 BUILDING INSPECTION TOTAL:	1,459.78
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/2024	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,660.71
01-0514	SIMON MATERIALS COMPANY	I-3588178	101-4310-426	SUPPLIES 11.99-12.74-12.46 TN ROADSTONE	000000	502.07
		I-3613382	101-4310-422-01	TIMM LANE BRI 12.62 TN LIMESTONE/STRTS	000000	252.40
01-0653	FASTENAL COMPANY	I-SDRA1135790	101-4310-426	SUPPLIES CABLE TIES-YEL CAULK TAPE/STRT	000000	152.14
01-0782	JACOBS PRECISION WELDIN	I-31016	101-4310-426	SUPPLIES 11 GA SQUARE TUBE/STRTS	000000	20.70
01-0866	BORDER STATES INDUSTRIE	I-928499591	101-4310-422-01	TIMM LANE BRI 4 IN 45 DEG GALV ELBOW/STREETS	000000	156.04
01-1322	PETE LIEN & SONS, INC.	I-CD99173500	101-4310-422-01	TIMM LANE BRI (2) 4K COMM FLY EXT/TIMM LANE	000000	552.50
01-1374	BUTLER MACHINERY COMPAN	I-06W00212439	101-4310-425	REPAIRS REPAIR STARTING SYSTEM/STRTS	000000	780.00
01-1424	SOUTHSIDE SERVICE	I-0061350	101-4310-426	SUPPLIES (2) 20.5X8-10 SPORT TIRES/STRT	000000	240.00
01-1827	MS MAIL	I-14608	101-4310-426	SUPPLIES BUSINESS CARDS-JIM LEE/STRTS	000000	30.00
01-3341	JIM'S AUTO SALVAGE	I-267574	101-4310-426	SUPPLIES 13 CAR WHEELS/STREETS	000000	65.00
01-3956	ADAMS SALVAGE RECYCLING	I-3578	101-4310-422	PROFESSIONAL REFRIG-CAR TIRE-CRT ELECTR/STR	000000	92.14
01-3977	ACE HARDWARE OF LEAD	I-037612	101-4310-426	SUPPLIES CONCRETE QUIKCRETE MIX/STRTS	000000	6.83
		I-037618	101-4310-426	SUPPLIES HALF FACE RESP-QUIKCRETE/STRTS	000000	108.64

PACKET: 06670 COMBINED - 6/18/24
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 310 STREETS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3977	ACE HARDWARE OF LEAD	continued				
		I-037637	101-4310-426	SUPPLIES (3) QUIKCRETE-SM S HOOK/STRTS	000000	82.44
01-4857	VERIZON CONNECT					
		I-316000054240	101-4310-422	PROFESSIONAL MAY VIDEO-VEHICLE TRACKING/STR	000000	57.20
					DEPARTMENT 310 STREETS	TOTAL: 8,758.81
01-4630	SANDER SANITATION SERVI					
		I-05/31/24 STATEMENT	101-4320-422	PROFESSIONAL MAY RESIDENTIAL GARBAGE	000000	12,834.16
					DEPARTMENT 320 SANITATION	TOTAL: 12,834.16
01-0545	LYNN'S DAKOTA MART					
		I-06/01/24 STATEMENT	101-4370-426	SUPPLIES CHIPS-BRATS-BUNS/OAKRIDGE	000000	78.14
01-5252	BLACK HILLS SANITATION					
		I-1076	101-4370-422	PROFESSIONAL MONTHLY PORTAPOTTY/OAKRIDGE	000000	140.00
					DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL: 218.14
01-0213	TRUGREEN CHEM-LAWN					
		I-193664647	101-4520-422	PROFESSIONAL LAWN SERVICE/OAKRIDGE	000000	1,816.51
		I-193664648	101-4520-422	PROFESSIONAL LAWN SERVICE/OAKRIDGE	000000	1,037.96
		I-193664649	101-4520-422	PROFESSIONAL LAWN SERVICE/ST AMBROSE CEM	000000	773.52
01-0412	AMERICAN ENGINEERING TE					
		I-INV-189311	101-4520-422-01	PROF SERV- FE WHITEWOOD CREEK	000000	864.90
		I-INV-194101	101-4520-422-01	PROF SERV- FE WHITEWOOD CRK RESTORATION	000000	1,812.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/2024	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,324.54
01-0467	CULLIGAN OF THE BLACK H					
		I-0020889	101-4520-422	PROFESSIONAL CULLIGAN OF THE BLACK HILLS	000000	21.60
01-0684	NORTHWEST PIPE FITTINGS					
		I-1476813	101-4520-425	REPAIRS LF DOUBLE CHECK VALVE/PARKS	000000	743.10
01-0776	ALBERTSON ENGINEERING,					
		I-20478	101-4520-422-01	PROF SERV- FE PROJ.1-CRK RESTOR BTWN PWRHS P	000000	3,080.11
		I-20479	101-4520-422-01	PROF SERV- FE PROJ.2A-CRK RESTOR/PWRHS-N.BNK	000000	1,372.95
		I-20480	101-4520-422-01	PROF SERV- FE PROJ.3-CRK RESTOR/COMFORT INN	000000	2,464.94
		I-20481	101-4520-422-01	PROF SERV- FE WHITEWOOD CRK,ADDENDUM #4	000000	1,912.50
		I-20482	101-4520-422-01	PROF SERV- FE WHITEWOOD CRK,ADDENDUM #5	000000	450.00
		I-20503	101-4520-422-01	PROF SERV- FE PROJ.2B-CRK RESTOR PWRHS PK-S.	000000	2,695.10

PACKET: 06670 COMBINED - 6/18/24
 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
01-0782	JACOBS PRECISION WELDIN	I-31168	101-4520-426	SUPPLIES 24" ALUM SQUARE TUBE/PARKS	000000	22.86
01-1798	CHAINSAW CENTER/DAKOTA	I-1-2008785	101-4520-426	SUPPLIES SPOOL-MIX OIL-TRIMMER LINE/PAR	000000	360.01
01-3156	BRANDON INDUSTRIES INC.	I-2014448-IN	101-4520-422-01	PROF SERV- FE SIGNAGE SHERMAN LOT/FEMA	000000	2,403.90
01-3977	ACE HARDWARE OF LEAD	I-037570	101-4520-426	SUPPLIES BOLT U-BALL VALVE/PARKS	000000	27.85
		I-037666	101-4520-426	SUPPLIES 2" GALVANIZED NIPPLE/PARKS	000000	5.93
		I-037693	101-4520-426	SUPPLIES BATTERY-BLUE TARPS-RAKE/PARKS	000000	219.50
01-4528	GAGE'S GARDENS	I-06/03/24 STATEMENT	101-4520-426	SUPPLIES VARIOUS FLOWERS-PLANTS/PARKS	000000	114.21
01-4574	UNITED LABORATORIES	I-INV409638	101-4520-426	SUPPLIES (48) WEED LASER VEG KILLER/PAR	000000	1,270.10
01-4625	FIB CREDIT CARDS	I-05/31/24 STATEMENT	101-4520-426	SUPPLIES FAMILY DOLLAR BREAD/PARKS	000000	3.35
		I-053124	101-4520-422	PROFESSIONAL P&Z REG OF DEEDS 628 MAIN	000000	54.00
		I-053124	101-4520-422-01	PROF SERV- FE FEMA EASEMENTS	000000	215.36
01-4711	AMAZON CAPITAL SERVICES	I-1NMG-RH4R-79TR	101-4520-426	SUPPLIES (10) POLY LEAF RAKES/PARKS	000000	202.70
01-4827	DOG WASTE DEPOT	I-711617	101-4520-426	SUPPLIES (5) CASES DOG WASTE BAGS/PARKS	000000	709.95
01-4857	VERIZON CONNECT	I-316000054240	101-4520-422	PROFESSIONAL MAY VIDEO-VEHICLE TRACKING/PAR	000000	57.20
DEPARTMENT 520 PARKS					TOTAL:	30,036.65
01-0418	BLACK HILLS PIONEER	I-331 - 2024	101-4640-423	PUBLISHING NOH -CUP-140 TIMM LN/MOROVITS	000000	25.72
		I-332 - 2024	101-4640-423	PUBLISHING NOH -CUP-25 LINCOLN/STERNHAGEN	000000	32.03
		I-333 - 2024	101-4640-423	PUBLISHING NOH - CUP - 29 LEE ST/B.KUSSER	000000	24.75
		I-334 - 2024	101-4640-423	PUBLISHING NOH -CUP-21 LINCOLN/STERNHAGEN	000000	25.72
		I-378 - 2024	101-4640-423	PUBLISHING NOH - CUP - 596 MAIN/KUCERA	000000	26.21
		I-414 - 2024	101-4640-423	PUBLISHING ORDINANCE #1397-AMENDMT/B&B	000000	48.04
		I-420 - 2024	101-4640-423	PUBLISHING NOH -P&Z VARIANCE/288 WILLIAMS	000000	25.23
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/2024	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	639.38

PACKET: 06670 COMBINED - 6/18/24
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 640 PLANNING AND ZONING
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3314	CENTURY BUSINESS PRODUC	I-735882	101-4640-426	SUPPLIES HP/PZ COPIER	000000	81.66
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 928.74
					FUND 101 GENERAL FUND	TOTAL: 156,226.81

PACKET: 06670 COMBINED - 6/18/24

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
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/2024	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	639.38
01-0467	CULLIGAN OF THE BLACK H	I-0020989	206-4550-426	SUPPLIES 5 GAL.BOTTLED WATER - LIBRARY	000000	28.80
01-1562	MIDWEST TAPE, LLC	I-505523594	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	25.49
		I-505553133	206-4550-434	COLLECTION DE DVD's - LIBRARY	000000	86.41
		I-505561512	206-4550-434	COLLECTION DE DIGITAL COLLECTION - LIBR	000000	132.59
01-1613	THE LIBRARY STORE, INC.	I-690825	206-4550-426	SUPPLIES POUCHES,HUBCAPS,SEC.CASES-LIBR	000000	397.78
01-3887	BLACK HILLS LIBRARY CON	I-24610-01	206-4550-429	TECHNOLOGY/HO CONTENT CAFE' SUBSCRIPT.- LIBR	000000	7.75
01-4625	FIB CREDIT CARDS	I-LIBRARYCCD05/31/24	206-4550-426	SUPPLIES POSTAGE - LIBRARY	000000	68.00
					DEPARTMENT 550 LIBRARY	TOTAL: 1,386.20
					FUND 206 LIBRARY FUND	TOTAL: 1,386.20

PACKET: 06670 COMBINED - 6/18/24
 VENDOR SET: 01
 FUND : 209 BED & BOOZE FUND
 DEPARTMENT: 510 REC CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0186	ALPINE IMPRESSIONS					
		I-28545	209-4510-426	SUPPLIES	BLK-RED CAROLINA-WHITE/REC CEN 000000	28.00
		I-28546	209-4510-426	SUPPLIES	(12) GUARD LOGO ON TSHIRTS/REC 000000	108.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/2024	209-4510-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S 000000	959.07
01-0545	LYNN'S DAKOTA MART					
		I-06/01/24 STATEMENT	209-4510-426	SUPPLIES	2 DOZEN DONUTS/REC CENTER 000000	21.98
01-1502	BLACK HILLS CHEMICAL					
		I-270629	209-4510-426	SUPPLIES	DISINF-TP-ROLL TOWEL-WIPES/REC 000000	768.47
01-3151	KONE CHICAGO					
		I-871374601	209-4510-422	PROFESSIONAL	MAY ELEV MAINT/REC 000000	185.53
01-3314	CENTURY BUSINESS PRODUC					
		I-721197A	209-4510-422	PROFESSIONAL	BASE RATE 12/8-3/07/24/REC 000000	227.74
01-3836	MID-AMERICAN RESEARCH C					
		I-0820757-IN	209-4510-426	SUPPLIES	ORANGE FLOOR CLEANER/REC 000000	264.36
01-4317	VIGILANT BUSINESS SOLUT					
		I-2486	209-4510-422	PROFESSIONAL	PRE-EMPLOYMT TESTING 000000	56.50
01-5179	TECHNOLOGY INC					
		I-1604	209-4510-422	PROFESSIONAL	REPAIRS TO NETWORK/REC 000000	355.94
					DEPARTMENT 510 REC CENTER	TOTAL: 2,975.59
01-0475	DEADWOOD CHAMBER & VISI					
		I-06/11/2024	209-4980-422	PROFESSIONAL	BILL LIST FOR 6/7/2024 - B&B 000000	17,052.02
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 17,052.02
					FUND 209 BED & BOOZE FUND	TOTAL: 20,027.61

PACKET: 06670 COMBINED - 6/18/24

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-06/11/24	211-4630-423	MARKETING BID #9 FUNDING	000000	50,000.00
					DEPARTMENT 630 BID #9	TOTAL: 50,000.00
					FUND 211 BID #9	TOTAL: 50,000.00

PACKET: 06670 COMBINED - 6/18/24

VENDOR SET: 01

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

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-06/11/2024	213-4630-423	MARKETING	BILL LIST FOR 6/7/2024-BID 1-6 000000	77,570.13
					DEPARTMENT 630 BID	TOTAL: 77,570.13
					FUND 213 BID #1-6 (Business Imprv)	TOTAL: 77,570.13

PACKET: 06670 COMBINED - 6/18/24

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-06/11/2024	214-4630-423	MARKETING BILL LIST FOR 6/7/2024 - KDN	000000	4,564.42
01-5255	SGMSD, LLC	I-06/06/2024	214-4630-423	MARKETING BID #7 PAYMENT	000000	550,000.00
DEPARTMENT 630 BID #7					TOTAL:	554,564.42
FUND 214 BID #7-OCCUPANCY TAX					TOTAL:	554,564.42

PACKET: 06670 COMBINED - 6/18/24

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 572 HP VISITOR MGMT AND INFOR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-118099	215-4572-235	VISITOR MGMT WLCME CNTR KIOSK & MOBILE APP	000000	20,250.00
01-0475	DEADWOOD CHAMBER & VISI					
		I-061224	215-4572-210	VISITOR MGMT HPC MARKETING	000000	48,885.77
01-0776	ALBERTSON ENGINEERING,					
		I-20539	215-4572-235	VISITOR MGMT TOOTSIE HISTORIC SIGN	000000	175.00
01-5250	FEUILLERAT WELDING					
		I-5913	215-4572-235	VISITOR MGMT TOOTSIE SIGN PLACEMENT	000000	9,306.25
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 78,617.02
01-0578	TWIN CITY HARDWARE & LU					
		I-2405-295983	215-4573-335	HIST. INTERP. COWHIDE GLOVE & ACETONE	000000	36.97
		I-2405-298067	215-4573-335	HIST. INTERP. BLUE BRD 1.5"	000000	22.50
		I-2405-298689	215-4573-335	HIST. INTERP. ACETONE	000000	23.98
01-1594	WESTERN DAKOTA TECH					
		I-060124	215-4573-380	HIST. INTERP. HP SCHOLARSHIP-ETHAN HESS	000000	500.00
		I-060124-2	215-4573-380	HIST. INTERP. HP SCHOLARSHIP- J. OSOWSKI	000000	500.00
01-1725	QUILL CORPORATION					
		I-050924	215-4573-335	HIST. INTERP. LEDGER PAPER	000000	32.97
01-1811	BLACK HILLS STATE UNIVE					
		I-060124	215-4573-380	HIST. INTERP. KAITLYN MARTIN	000000	1,000.00
01-3314	CENTURY BUSINESS PRODUC					
		I-735881	215-4573-335	HIST. INTERP. ARCHIVES COPIER	000000	263.44
01-3960	GENESEE VALLEY DAOIST H					
		I-052224	215-4573-335	HIST. INTERP. TRANSLATION	000000	300.00
01-4625	FIB CREDIT CARDS					
		I-053124	215-4573-335	HIST. INTERP. ARCHIVES - POSTCARDS	000000	15.99
		I-053124	215-4573-335	HIST. INTERP. ARCHIVES - POSTCARDS	000000	9.24
		I-053124	215-4573-335	HIST. INTERP. ARCHIVES - BOOK	000000	11.55
01-4690	SD STATE UNIVERSITY					
		I-060124	215-4573-380	HIST. INTERP. HP SCHOLARSHIP M. PITLICK	000000	1,000.00
01-5052	AVID4 ENGINEERING					
		I-23-123.12	215-4573-335	HIST. INTERP. PROFESSIONAL SERVICES	000000	1,312.50
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 5,029.14

07/14/2024 12:13 PM
 PACKET: 06670 COMBINED - 6/18/24
 VENDOR SET: 01
 FUND : 215 HISTORIC PRESERVATION
 DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0249	GRACE LUTHERAN CHURCH	I-060324	215-4575-520	GRANT/LOAN PR WATER SOFTENER REPAIRS	000000	21,933.15
01-0563	RCS CONSTRUCTION	I-053024	215-4575-515	GRANT/LOAN RE 33.5 JACKSON REAPIRS	000000	32,692.50
01-0776	ALBERTSON ENGINEERING,	I-20499	215-4575-515	GRANT/LOAN RE 74 VAN BUREN	000000	100.00
		I-20500	215-4575-515	GRANT/LOAN RE 33 1/2 JACKSON	000000	100.00
		I-20502	215-4575-505-04	85 CHARLES ST 85 CHARLES ST FOUNDATION	000000	2,500.00
01-4625	FIB CREDIT CARDS	I-FINANCECCD05/31/24	215-4575-505-04	85 CHARLES ST EAGLEVIEW REPORT - HP	000000	105.00
01-4739	TWIN CITY HARDWARE-HP P	I-2404-295567	215-4575-525	GRANT/LOAN PA 327 JACKSON	000000	60.99
		I-2405-296133	215-4575-525	GRANT/LOAN PA 37 WASHINGTON	000000	106.97
		I-2405-296173	215-4575-525	GRANT/LOAN PA 37 WASHINGTON	000000	59.46
		I-2405-296213	215-4575-525	GRANT/LOAN PA 37 WASHINGTON	000000	44.99
		I-2405-297114	215-4575-525	GRANT/LOAN PA 37 JACKSON	000000	60.99
		I-2405-297340	215-4575-525	GRANT/LOAN PA 37 WASHINGTON	000000	209.93
		I-2405-297383	215-4575-525	GRANT/LOAN PA 37 WASHINGTON	000000	39.99
		I-2405-298837	215-4575-525	GRANT/LOAN PA 37 WASHINGTON	000000	75.98
		I-2405-298868	215-4575-525	GRANT/LOAN PA 32 CHARLES	000000	44.99
		I-2406-000686	215-4575-525	GRANT/LOAN PA 416 WILLIAMS	000000	98.96
01-5254	CITY OF HOT SPRINGS	I-060424	215-4575-520	GRANT/LOAN PR REPAIRS TO CITY HALL	000000	7,500.00
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 65,733.90
01-0510	GOLDEN WEST TECHNOLOGIE	I-425269	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
01-0776	ALBERTSON ENGINEERING,	I-20498	215-4576-600	PROFES. SERV. WELCOME CNTR TRAIL RECON	000000	5,632.92
DEPARTMENT 576 HP PROFESSIONAL SERVICES						TOTAL: 6,647.92
01-1058	DAKOTA SUPPLY GROUP	I-S103755760.001	215-4577-760	CAPITAL ASSET LIGHTBULBS	000000	366.35
01-1139	CRESCENT ELECTRIC SUPPL	I-S512294409.001	215-4577-760	CAPITAL ASSET LIGHTBULBS	000000	226.85
		I-S512358287.001	215-4577-760	CAPITAL ASSET LIGHTBULBS	000000	226.85
01-1731	WHEELER LUMBER OPERATIO					

PACKET: 06670 COMBINED - 6/18/24

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1731	WHEELER LUMBER OPERATIO	continued				
		I-1340-038155	215-4577-735	CAPITAL ASSET CHUTE REPAIRS	000000	1,361.82
		I-1340-038194	215-4577-735	CAPITAL ASSET CHUTE REPAIRS	000000	3,011.76
		I-1340-038218	215-4577-775-03	CIP-WAYFINDIN WAYFINDING SIGN	000000	253.20
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						5,446.83
01-0433	WELLMARK BLUE CROSS BLU					
		I-06/01/2024	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,102.59
01-0578	TWIN CITY HARDWARE & LU					
		I-2405-296588	215-4641-426	SUPPLIES MILL FILE & COPING BLADE	000000	15.98
		I-2405-299294	215-4641-426	SUPPLIES PLIERS & NAIL SET	000000	11.98
01-1725	QUILL CORPORATION					
		I-050924	215-4641-426	SUPPLIES LEDGER PAPER	000000	32.97
		I-050924-2	215-4641-426	SUPPLIES LETTER PAPER	000000	79.98
01-2449	HOLIDAY INN CITY CENTRE					
		I-108389	215-4641-427	TRAVEL CERT LOCAL GOVT CONFERENCE	000000	321.00
01-3314	CENTURY BUSINESS PRODUC					
		I-735882	215-4641-426	SUPPLIES HP/PZ COPIER	000000	81.65
01-4625	FIB CREDIT CARDS					
		I-053124	215-4641-427	TRAVEL CLG CONFERENCE REGISTRATION	000000	60.00
		I-053124	215-4641-422	PROFESSIONAL HP/PZ ADMIN - CANVA SUBSCRIPT	000000	120.00
		I-FINANCECCD05/31/24	215-4641-426	SUPPLIES FEMA MTG SUPPLIES	000000	30.50
		I-FINANCECCD05/31/24	215-4641-426	SUPPLIES FEMA MTG SUPPLIES	000000	40.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1WYX-1V4J-YGDW	215-4641-426	SUPPLIES SUPPLIES: COFFEE & PENCILS	000000	73.04
01-4880	DAR, VICKI					
		I-052224	215-4641-427	TRAVEL CERT LOCAL GOVT CONFERENCE	000000	527.41
01-4976	EAGLESON, CHARLES					
		I-052224	215-4641-427	TRAVEL CERT LOCAL GOVT CONFERENCE	000000	94.00
01-5052	AVID4 ENGINEERING					
		I-23-123.12	215-4641-422	PROFESSIONAL PROFESSIONAL SERVICES	000000	250.00
01-5069	MICROSOFT					
		I-G050003151	215-4641-422	PROFESSIONAL AZURE SUPPORT 5/01-5/31/24	000000	288.75
01-5249	BLUE-JONES, LEAH					
		I-050624	215-4641-427	TRAVEL GIS TRAINING	000000	173.58
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						5,303.43

PACKET: 06670 COMBINED - 6/18/24

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: 653 REVOLVING LOAN

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT			
01-0558	NHS OF THE BLACK HILLS	I-2024-5	216-4653-422	PROFESSIONAL SERVICE CONTRACT 5/24	000000	3,000.00			
01-1496	LAWRENCE CO. REGISTER O	I-060524	216-4653-960	CLOSING CO REC FEE 66 TAYLOR RICHERSON	000000	60.00			
		I-061024	216-4653-962-04	SIDING GRANT REC FEE 26 BURNHAM SORENSON	000000	30.00			
01-4490	NICKLES, KACIE	I-66	216-4653-962-04	SIDING GRANT 18 DENVER - DRUMMOND	000000	5,000.00			
		I-66	216-4653-962-03	WINDOWS GRANT 18 DENVER - DRUMMOND	000000	2,000.00			
01-4726	KNECHT HOME CNTR-GRANTS	C-756500	216-4653-962-04	SIDING GRANT 26 BURNHAM SORENSON	000000	21.08-			
		I-10671815	216-4653-962-04	SIDING GRANT SIDING 26 BURNHAN SORENSON	000000	166.82			
		I-10696985	216-4653-962-04	SIDING GRANT 26 BURNHAM SORENSON	000000	46.25			
		I-10697102	216-4653-962-04	SIDING GRANT 26 BURNHAM SORENSON	000000	15.50			
		I-10698786	216-4653-962-04	SIDING GRANT 26 BURNHAM SORENSON	000000	3,572.00			
01-5251	MCCORMICK CUSTOM BUILDE	I-100	216-4653-962-04	SIDING GRANT SIDING 26 BURNHAN - SORENSON	000000	3,320.00			
					DEPARTMENT 653	REVOLVING LOAN	TOTAL:	17,189.49	
					FUND	216	REVOLVING LOAN	TOTAL:	17,189.49

PACKET: 06670 COMBINED - 6/18/24

VENDOR SET: 01

FUND : 561 LODGE AT DEADWOOD TIF

DEPARTMENT: 192 Public Buildings

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-05/01/24	561-4192-422	PROFESSIONAL TIF #6 DISSOLVED	000000	8,110.71
01-0826	LAWRENCE CO. AUDITOR					
		I-05/01/24	561-4192-422	PROFESSIONAL TIF #6 DISSOLVED	000000	38,104.35
01-1743	LEAD-DEADWOOD SCHOOL DI					
		I-5/1/24	561-4192-422	PROFESSIONAL TIF #6 DISSOLVED	000000	101,180.83
					DEPARTMENT 192 Public Buildings	TOTAL: 147,395.89
					FUND 561 LODGE AT DEADWOOD TIF	TOTAL: 147,395.89

PACKET: 06670 COMBINED - 6/18/24

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
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/2024	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,820.70
01-0539	LEAD-DEADWOOD SANITARY	I-06/24/24 EQR	602-4330-422	PROFESSIONAL MAY EQR/WATER	000000	22,974.60
01-0684	NORTHWEST PIPE FITTINGS	C-cm1473331	602-4330-426	SUPPLIES CLEANOUT FRAME-COVER/WATER	000000	281.54-
		I-1471071	602-4330-426	SUPPLIES F GRATE ONLY TYPE A SEAT/WATER	000000	917.83
01-0828	USA BLUEBOOK	I-INV00365946	602-4330-426	SUPPLIES MANHOLE COVER HOOK-LIFT/WATER	000000	146.83
01-1235	BADGER METER, INC.	I-80158973	602-4330-422	PROFESSIONAL BEACON MBL HOSTING/WATER	000000	178.50
01-1903	UTILITY SERVICES ASSOCI	I-126697	602-4330-422	PROFESSIONAL WATER LINE LEAK DETECTION/WATE	000000	3,621.00
01-3314	CENTURY BUSINESS PRODUC	I-735882	602-4330-426	SUPPLIES HP/PZ/ WATER COPIER	000000	81.66
01-4857	VERIZON CONNECT	I-316000054240	602-4330-422	PROFESSIONAL MAY VIDEO-VEHICLE TRACKING/WTR	000000	57.20
					DEPARTMENT 330 WATER	TOTAL: 31,516.78
					FUND 602 WATER FUND	TOTAL: 31,516.78

PACKET: 06670 COMBINED - 6/18/24
 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
01-0545	LYNN'S DAKOTA MART					
		I-06/01/24 STATEMENT	607-4580-426	SUPPLIES FOLGERS COFFEE/MT MORIAH	000000	11.98
01-1017	FLAT EARTH SIGN COMPANY					
		I-4922	607-4580-425	REPAIRS SIGNAGE AT MT MORIAH/MM	000000	8,685.00
01-4625	FIB CREDIT CARDS					
		I-05/31/24 STATEMENT	607-4580-426	SUPPLIES SUPPLIES/MT MORIAH	000000	60.46
01-5069	MICROSOFT					
		I-G050003151	607-4580-422	PROFESSIONAL AZURE SUPPORT 5/01-5/31/24	000000	288.74
					DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL: 9,046.18
					FUND 607 HISTORIC CEMETERIES	TOTAL: 9,046.18

01/14/2024 12:13 PM
 PACKET: 06670 COMBINED - 6/18/24
 VENDOR SET: 01
 FUND : 610 PARKING/TRANSPORTATION
 DEPARTMENT: 360 PARKING/TRANSPORTATION
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/2024	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,054.02
01-1424	SOUTHSIDE SERVICE	I-0060935	610-4360-425	REPAIRS TIRE REPAIR/P&T	000000	40.00
01-3156	BRANDON INDUSTRIES INC.	I-2014448-FREIGHT	610-4360-426	SUPPLIES FREIGHT SHERMAN ST PARKING LOT	000000	459.00
01-3977	ACE HARDWARE OF LEAD	I-037619	610-4360-426	SUPPLIES BLUE-DARM BLUE STRIPE PAINT/ST	000000	130.71
01-4625	FIB CREDIT CARDS	I-05/31/24 STATEMENT	610-4360-427	TRAVEL CONFERENCE HOTEL/CSO	000000	304.24
		I-05/31/24 STATEMENT	610-4360-427	TRAVEL CONFERENCE HOTEL/CSO	000000	304.24
01-4766	IPS GROUP INC	I-INV97975	610-4360-422-02	PROFESSIONAL CC TRANS-DATA FEES/P&T	000000	2,977.15
		I-INV98095	610-4360-422-02	PROFESSIONAL MAY PEMS-PTMS FEES/P&T	000000	8,254.15
01-AD	ADAMS. ISAAC	I-20240605	610-4360-422	PROFESSIONAL TOW 198 REFUND/P&T	000000	437.54
					DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:	16,961.05
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/2024	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,230.19
01-0545	LYNN'S DAKOTA MART	I-06/01/24 STATEMENT	610-4361-426	SUPPLIES BOTTLES WATER/TROLLEY	000000	59.50
01-1503	BLACK HILLS SPECIAL SER	I-36171	610-4361-422	PROFESSIONAL MAY CLEANING/TROLLEY	000000	2,650.00
01-3060	QUIK SIGNS	I-45604	610-4361-426	SUPPLIES (2500) RACKCARDS/TROLLEY	000000	328.00
01-4317	VIGILANT BUSINESS SOLUT	I-2484	610-4361-422	PROFESSIONAL MOTOR VEHICLE REPORT	000000	18.50
01-5069	MICROSOFT	I-G050003151	610-4361-422	PROFESSIONAL AZURE SUPPORT 5/01-5/31/24	000000	288.75
					DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:	5,574.94
01-0429	BLACK HILLS ENERGY	I-POWER 05/30/24	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	25.82

PACKET: 06670 COMBINED - 6/18/24

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 362 BROADWAY GARAGE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-06/01/2024	610-4362-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	639.38
01-3151	KONE CHICAGO	I-871374601	610-4362-422	PROFESSIONAL MAY ELEV MAINT/RAMP	000000	185.54
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	850.74
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	23,386.73

PACKET: 06670 COMBINED - 6/18/24

VENDOR SET: 01

FUND : 719 TIF #10 TRU HOTEL

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-#8200017357-5/1/24	719-4000-429	OTHER #8200017357 - TIF#10	000000	2,896.36
DEPARTMENT 000 NON-DEPARTMENTAL						TOTAL: 2,896.36
FUND 719 TIF #10 TRU HOTEL						TOTAL: 2,896.36

PACKET: 06670 COMBINED - 6/18/24

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
01-4943	WESTERN LEGACY FOUNDATI	I-06/07/24	720-4000-429	OTHER DEPOSIT REFUND-MAY'24 EVENT	000000	2,350.00
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 2,350.00
					FUND 720 DEPOSITS HELD	TOTAL: 2,350.00

PACKET: 06670 COMBINED - 6/18/24
 VENDOR SET: 01
 FUND : 721 TIF #9 OPTIMA
 DEPARTMENT: 000 NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3673	LIBERTY NATIONAL BANK					
		I-#60004256 - 5/1/24	721-4000-429	OTHER #60004256 - TIF #9	000000	379.18
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	379.18
			FUND 721	TIF #9 OPTIMA	TOTAL:	379.18

PACKET: 06670 COMBINED - 6/18/24

VENDOR SET: 01

FUND : 723 NICKEL SLOT PAYMENT AGNCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING	I-06/11/24	723-4000-429	OTHER CITY SLOTS - PYMT 12, YR 3	000000	29,829.55
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 29,829.55
					FUND 723 NICKEL SLOT PAYMENT AGNCY	TOTAL: 29,829.55

PACKET: 06670 COMBINED - 6/18/24

VENDOR SET: 01

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-#8200017030-5/1/24	725-4000-429	OTHER EXPENSE #8200017030 - TIF#8	000000	143,023.61
DEPARTMENT 000 NON-DEPARTMENTAL					TOTAL:	143,023.61

FUND 725 TIF #8 DEADWOOD STAGE RUN					TOTAL:	143,023.61

PACKET: 06670 COMBINED - 6/18/24

VENDOR SET: 01

FUND : 726 TIF #11 DEADWOOD HOTELS

DEPARTMENT: 000 NONDEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5033	PACTOLA					
		I-#700109307004-5/1/	726-4000-429	OTHER #700109307004 - TIF #11	000000	66,962.21
DEPARTMENT 000 NONDEPARTMENTAL TOTAL:						66,962.21
FUND 726 TIF #11 DEADWOOD HOTELS TOTAL:						66,962.21

PACKET: 06670 COMBINED - 6/18/24

VENDOR SET: 01

FUND : 727 TIF #12 - SECOND STAGE

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-#170003335	-5/1/24 727-4000-429	OTHER #170003335 - TIF #12	000000	28.56
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	28.56
				FUND 727 TIF #12 - SECOND STAGE	TOTAL:	28.56
					REPORT GRAND TOTAL:	1,500,557.95