

PACKET: 06581 COMBINED - 4/16/24

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
01-0418	BLACK HILLS PIONEER					
		I-#845 - 2024	101-4111-423	PUBLISHING NOTICE TO BID-FULLER BROS.TRAI	000000	22.71
		I-#846 - 2024	101-4111-423	PUBLISHING NOTICE TO BID-WHITE ROCKS TRAI	000000	22.71
		I-#848 - 2024	101-4111-423	PUBLISHING MINUTES - 2/20/24	000000	217.47
		I-#849 - 2024	101-4111-423	PUBLISHING NOH - FARMERS MARKET	000000	13.59
		I-#850 - 2024	101-4111-423	PUBLISHING NOH - BLACK HILLS REDEMPTION	000000	12.13
		I-#851 - 2024	101-4111-423	PUBLISHING NOH - MONSTERS OF DESTRUCTION	000000	15.04
		I-#852 - 2024	101-4111-423	PUBLISHING NOH - JULY 4TH PARADE	000000	12.62
		I-#853 - 2024	101-4111-423	PUBLISHING NOH - WO MTRSPORTS/MOTOCROSS	000000	16.01
		I-#854 - 2024	101-4111-423	PUBLISHING NOH - MEDICINE WHEEL RIDERS	000000	12.13
		I-#855 - 2024	101-4111-423	PUBLISHING NOH -BIKE PARKING,LEGENDS RIDE	000000	16.50
		I-#856 - 2024	101-4111-423	PUBLISHING NOH - RUSTY WALLACE RIDE	000000	13.59
		I-#857 - 2024	101-4111-423	PUBLISHING ORD #1395 - SUPPLMNTL BUDG #2	000000	13.59
		I-#858 - 2024	101-4111-423	PUBLISHING NOH -TRSF BEV LIC/GLD CTRY INN	000000	14.07
		I-#859 - 2024	101-4111-423	PUBLISHING NOTICE OF MTG-LOCAL REVIEW BRD	000000	18.34
		I-#957 - 2024	101-4111-423	PUBLISHING MINUTES - 3/4/2024	000000	185.86
01-4625	FIB CREDIT CARDS					
		I-03/31/24 PUB BLDGS	101-4111-426	SUPPLIES GOVERNMENT DAY GOODIES/COMM	000000	42.00
				DEPARTMENT 111 COMMISSION	TOTAL:	648.36
		I-FINANCECCD3/31/24	101-4130-426	SUPPLIES POSTAGE-BALLOTS/ELECTION	000000	10.12
01-5067	ANDERSON, GERTRUDE					
		I-04/10/24	101-4130-422	PROFESSIONAL ELECTION BOARD/ELECTION SCHOOL	000000	200.00
01-5223	PFARR, JOYCE					
		I-04/10/24	101-4130-422	PROFESSIONAL ELECTION BOARD/ELECTION SCHOOL	000000	200.00
01-5224	PETERSON, TERESA					
		I-04/10/24	101-4130-422	PROFESSIONAL ELEC.SUPERINTEND/ELEC.SCHOOL	000000	224.00
				DEPARTMENT 130 ELECTIONS	TOTAL:	634.12
01-2394	GUNDERSON, PALMER, NELS					
		I-131858	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	2,418.00
				DEPARTMENT 141 ATTORNEY	TOTAL:	2,418.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/24	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,086.71
01-0800	MORRISON, RONDA					
		I-010	101-4142-422	PROFESSIONAL MAR'24 CONTRACT SERVICES	000000	1,760.00
				DEPARTMENT 142 FINANCE	TOTAL:	4,846.71

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DEPARTMENT: 192 PUBLIC BUILDINGS

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BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY					
		I-POWER 03/28/24	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.71
		I-POWER 03/28/24	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	58.48
		I-POWER 03/28/24	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 03/28/24	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.70
		I-POWER 03/28/24	101-4192-428	UTILITIES 1 MILLER ST	000000	0.00
		I-POWER 03/28/24	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	350.30
		I-POWER 03/28/24	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	213.06
		I-POWER 03/28/24	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	29.41
		I-POWER 03/28/24	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	18.95
		I-POWER 03/28/24	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	514.04
		I-POWER 03/28/24	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00
		I-POWER 03/28/24	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	76.20
		I-POWER 03/28/24	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,633.63
		I-POWER 03/28/24	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	29.55
		I-POWER 03/28/24	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,420.05
		I-POWER 03/28/24	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	65.52
		I-POWER 03/28/24	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	857.48
		I-POWER 03/28/24	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	268.05
		I-POWER 03/28/24	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	56.29
		I-POWER 03/28/24	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	28.08
		I-POWER 03/28/24	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	84.87
		I-POWER 03/28/24	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	112.05
		I-POWER 03/28/24	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	322.58
		I-POWER 03/28/24	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	2,046.68
		I-POWER 03/28/24	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 03/28/24	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	16.82
		I-POWER 03/28/24	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	668.09
		I-POWER 03/28/24	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	362.12
		I-POWER 03/28/24	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	29.41
		I-POWER 03/28/24	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.32
		I-POWER 03/28/24	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 03/28/24	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	110.88
		I-POWER 03/28/24	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	123.36
		I-POWER 03/28/24	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	230.54
		I-POWER 03/28/24	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	59.73
		I-POWER 03/28/24	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	34.09
		I-POWER 03/28/24	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	29.04
		I-POWER 03/28/24	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	54.10
		I-POWER 03/28/24	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	360.44
		I-POWER 03/28/24	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	61.87
		I-POWER 03/28/24	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	62.49
		I-POWER 03/28/24	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	216.19
		I-POWER 03/28/24	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	436.04
		I-POWER 03/28/24	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,219.74
		I-POWER 03/28/24	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	46.13
		I-POWER 03/28/24	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	15.00
		I-POWER 03/28/24	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	26.18
		I-POWER 03/28/24	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	34.81

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DEPARTMENT: 192 PUBLIC BUILDINGS

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 03/28/24	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.10
		I-POWER 03/28/24	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	95.23
		I-POWER 03/28/24	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	28.71
		I-POWER 03/28/24	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	291.29
		I-POWER 03/28/24	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	30.13
		I-POWER 03/28/24	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,336.39
		I-POWER 03/28/24	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	105.56
		I-POWER 03/28/24	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	358.90
		I-POWER 03/28/24	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	43.88
		I-POWER 03/28/24	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	195.77
		I-POWER 03/28/24	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	69.03
		I-POWER 03/28/24	101-4192-428	UTILITIES 5 SIEVER ST	000000	639.69
		I-POWER 03/28/24	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	38.81
		I-POWER 03/28/24	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	466.32
		I-POWER 03/28/24	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	80.38
		I-POWER 03/28/24	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	984.27
		I-POWER 03/28/24	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	23.39
		I-POWER 03/28/24	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	19.20
		I-POWER 03/28/24	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.87
		I-POWER 03/28/24	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.36
		I-POWER 03/28/24	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	68.15
		I-POWER 03/28/24	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	456.53
		I-POWER 03/28/24	101-4192-428	UTILITIES 610 BROADWAY ST	000000	99.55
		I-POWER 03/28/24	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	711.16
		I-POWER 03/28/24	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	32.44
		I-POWER 03/28/24	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	808.83
		I-POWER 03/28/24	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,490.04
		I-POWER 03/28/24	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	33.48
		I-POWER 03/28/24	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	38.82
		I-POWER 03/28/24	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	78.73
		I-POWER 03/28/24	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	736.98
		I-POWER 03/28/24	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	656.16
		I-POWER 03/28/24	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	111.97
		I-POWER 03/28/24	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.59
		I-POWER 03/28/24	101-4192-428	UTILITIES 767 MAIN ST	000000	21.15
		I-POWER 03/28/24	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	21.18
		I-POWER 03/28/24	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.26
		I-POWER 03/28/24	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.18
		I-POWER 03/28/24	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.10
		I-POWER 03/28/24	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	745.32-
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/24	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,086.71
01-0436	BLACK HILLS WINDOW CLEA					
		I-127134	101-4192-422-04	PROFESSIONAL MARCH 14 CLEANING/CITY HALL	000000	605.00
		I-127134	101-4192-422-24	PROFESSIONAL MARCH 14 CLEANING/OUTLAW	000000	84.00
		I-127135	101-4192-422-17	PROFESSIONAL- MARCH 15 WINDOW CLEANING/DAYS	000000	242.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-03/30/24	CONSUMPT 101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	42.40
		I-03/30/24	CONSUMPT 101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-03/30/24	CONSUMPT 101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-03/30/24	CONSUMPT 101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
		I-03/30/24	CONSUMPT 101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
		I-03/30/24	CONSUMPT 101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00
		I-03/30/24	CONSUMPT 101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-03/30/24	CONSUMPT 101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	14.30
		I-03/30/24	CONSUMPT 101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	22.00
		I-03/30/24	CONSUMPT 101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	22.00
		I-03/30/24	CONSUMPT 101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00
		I-03/30/24	CONSUMPT 101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	0.00
		I-03/30/24	CONSUMPT 101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	14.30
		I-03/30/24	CONSUMPT 101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
		I-03/30/24	CONSUMPT 101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	22.00
		I-03/30/24	CONSUMPT 101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	52.96
		I-03/30/24	CONSUMPT 101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	45.43
		I-03/30/24	CONSUMPT 101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	276.76
		I-03/30/24	CONSUMPT 101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00
		I-03/30/24	CONSUMPT 101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	31.26
		I-03/30/24	CONSUMPT 101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.00
		I-03/30/24	CONSUMPT 101-4192-428-22	UTILITIES - M MT MORIAH GIFT SHOP	000000	75.80
01-1502	BLACK HILLS CHEMICAL					
		I-266965	101-4192-426	SUPPLIES KITCHEN TOWEL-TP-NATUR TWL/PB	000000	533.30
01-2645	HAWKINS INC					
		I-6719905	101-4192-425-13	REPAIRS - REC 9600 LBS OF SAND/REC CENTER	000000	3,456.00
		I-6719905A	101-4192-425-13	REPAIRS - REC FREIGHT FOR SAND DELIVERY/REC	000000	59.00
01-3151	KONE CHICAGO					
		I-871322446	101-4192-422-17	PROFESSIONAL- MARCH ELEV MAINT/DAYS MUS	000000	192.96
01-3685	BLACK HILLS SECURITY &					
		I-03/18/24	INVOICES 101-4192-422-10	PROFESSIONAL W-3046 LIBRARY / R263345	000000	179.85
		I-03/18/24	INVOICES 101-4192-422	PROFESSIONAL W-9696 MM GIFT SHOP / R263356	000000	134.85
		I-03/18/24	INVOICES 101-4192-422-08	PROFESSIONAL- W-9687 INFO CENTER / R263355	000000	149.85
		I-03/18/24	INVOICES 101-4192-422-06	PROFESSIONAL- W-9699 RODEO / R263340	000000	134.85
		I-03/18/24	INVOICES 101-4192-422-06	PROFESSIONAL- W-9700 RODEO / R263341	000000	149.85
		I-03/18/24	INVOICES 101-4192-422-21	PROFESSIONAL W-9701 WELCOME / R263351	000000	149.85
		I-03/18/24	INVOICES 101-4192-422-02	PROFESSIONAL W-2002 ADAMS MUSEUM / R263319	000000	89.85
		I-03/18/24	INVOICES 101-4192-422-04	PROFESSIONAL W-2024 CITY HALL / R263352	000000	134.85
		I-03/18/24	INVOICES 101-4192-422-21	PROFESSIONAL W-2048 WELCOME / R263350	000000	134.85
		I-03/18/24	INVOICES 101-4192-422-17	PROFESSIONAL- W-2062 DAYS OF 76 / R263338	000000	134.85
		I-03/18/24	INVOICES 101-4192-422-17	PROFESSIONAL- W-2063 DAYS OF 76 / R263339	000000	149.85
		I-03/18/24	INVOICES 101-4192-422-09	PROFESSIONAL W-2064 HARCC / R263343	000000	134.85
		I-03/18/24	INVOICES 101-4192-422-09	PROFESSIONAL W-2065 HARCC / R263344	000000	149.85
		I-03/18/24	INVOICES 101-4192-422-02	PROFESSIONAL W-2066 ADAMS MUSEUM / R263320	000000	134.88

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3685	BLACK HILLS SECURITY &	continued				
		I-03/18/24	INVOICES 101-4192-422-02	PROFESSIONAL W-2067 ADAMS MUSEUM / R263318	000000	149.85
		I-03/18/24	INVOICES 101-4192-422-01	PROFESSIONAL W-2074 ADAMS HOUSE / R263317	000000	149.85
		I-03/18/24	INVOICES 101-4192-422-04	PROFESSIONAL W-2893 CITY HALL / R263353	000000	179.85
		I-03/18/24	INVOICES 101-4192-422-04	PROFESSIONAL W-3042 CITY HALL WTR / R263354	000000	134.85
		I-03/18/24	INVOICES 101-4192-422-24	PROFESSIONAL W-3058 OUTLAW SQUARE / R263346	000000	179.85
		I-03/18/24	INVOICES 101-4192-422-13	PROFESSIONAL W-9697 REC CENTER / R263347	000000	134.85
		I-03/18/24	INVOICES 101-4192-422-13	PROFESSIONAL W-9697 REC CENTER / R263348	000000	149.82
01-3836	MID-AMERICAN RESEARCH C					
		I-0814973-IN	101-4192-426	SUPPLIES VARIOUS CLEANING PRODUCTS/PB	000000	1,274.00
01-4057	VIEHAUSER ENTERPRISES,					
		I-51251	101-4192-422-07	PROFESSIONAL FIRE HALL CLEANERS ACCESS/FIRE	000000	20.00
01-4625	FIB CREDIT CARDS					
		I-03/31/24	PUB BLDGS 101-4192-426-14	SUPPLIES - ST CREDIT - KANOPI-WALMART/STRTS	000000	223.26-
		I-03/31/24	PUB BLDGS 101-4192-426-14	SUPPLIES - ST WALMART-SHARK VACUUM/STRTS	000000	199.00
		I-03/31/24	PUB BLDGS 101-4192-425-21	REPAIRS - WEL DELTA FAUCET PART/WELCOME	000000	67.96
		I-03/31/24	PUB WORKS 101-4192-426-14	SUPPLIES - ST REFRIGERATOR/STRTS, WTR	000000	1,247.83
01-4711	AMAZON CAPITAL SERVICES					
		I-16WM-FTRY-JJMY	101-4192-426	SUPPLIES A19 LED 60 W LIGHT BULBS/PB	000000	43.78
		I-1YV6-F4RG-JJRN	101-4192-426	SUPPLIES JAWBREAKER CANDY/PUB BLDG	000000	39.88
					DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL: 42,859.55
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-423024	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS	000000	2,701.48
		I-423511	101-4193-422	PROFESSIONAL WILDCARD SSL CERTIFICATE-1 YR	000000	449.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1RHQ-WRKG-MWNG	101-4193-426	SUPPLIES 2 - VGA CABLES - IT DPT	000000	16.84
01-4946	CIVICPLUS LLC					
		I-294479	101-4193-422	PROFESSIONAL RESOLUTION BOOK	000000	940.00
					DEPARTMENT 193 COMPUTER SERVICE	TOTAL: 4,107.32
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/24	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	13,347.88
01-0467	CULLIGAN OF THE BLACK H					
		I-0020458	101-4210-424	RENTALS 15-5 GAL.BTTLD WTR,COOLER RENT	000000	123.00
01-2221	SD DEPT. OF LABOR					
		I-#41155.0-4 3/31/24	101-4210-411	SALARIES 1ST QTR UNEMPL BENEF.-2024	000000	3,084.00

PACKET: 06581 COMBINED - 4/16/24

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4083	DEFENSIVE EDGE TRAINING					
		I-4075	101-4210-427	TRAVEL ARMORER CRS REG.FEE/KAISER-PD	000000	550.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-2309	101-4210-422	PROFESSIONAL TESTING	000000	56.50
		I-2376	101-4210-422	PROFESSIONAL TESTING	000000	56.50
		I-2409	101-4210-422	PROFESSIONAL SCREENING	000000	175.50
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD3/31/24	101-4210-427	TRAVEL DAY OF EXCELLENCE SEMINAR/PD	000000	208.50
		I-FINANCECCD3/31/24	101-4210-427	TRAVEL SD NARCOTICS OFFICERS CONF.-PD	000000	200.00
		I-FINANCECCD3/31/24	101-4210-427	TRAVEL FUEL - POLICE	000000	60.53
		I-FINANCECCD3/31/24	101-4210-427	TRAVEL FUEL - POLICE	000000	45.73
		I-FINANCECCD3/31/24	101-4210-426	SUPPLIES POSTAGE - POLICE	000000	5.25
		I-POLICECCDS03/31/24	101-4210-427	TRAVEL FUEL-POLICE/PIERRE TRAINING	000000	38.79
		I-POLICECCDS03/31/24	101-4210-427	TRAVEL FUEL - POLICE	000000	50.48
		I-POLICECCDS03/31/24	101-4210-427	TRAVEL FUEL - POLICE	000000	26.23
		I-POLICECCDS03/31/24	101-4210-427	TRAVEL FUEL - POLICE	000000	34.87
		I-POLICECCDS03/31/24	101-4210-427	TRAVEL FUEL-POLICE/PIERRE TRAINING	000000	34.33
		I-POLICECCDS03/31/24	101-4210-427	TRAVEL FUEL - POLICE	000000	33.13
		I-POLICECCDS03/31/24	101-4210-427	TRAVEL FUEL - POLICE	000000	60.14
		I-POLICECCDS03/31/24	101-4210-427	TRAVEL FUEL - POLICE	000000	40.69
		I-POLICECCDS03/31/24	101-4210-427	TRAVEL FUEL - POLICE	000000	43.43
		I-POLICECCDS03/31/24	101-4210-427	TRAVEL FUEL - POLICE	000000	46.56
		I-POLICECCDS03/31/24	101-4210-427	TRAVEL FUEL - POLICE	000000	37.24
		I-POLICECCDS03/31/24	101-4210-427	TRAVEL FUEL - POLICE	000000	49.61
01-5034	STURGIS RESPONDER SUPPL					
		I-3481	101-4210-426	SUPPLIES HEMMING UNIF.PANTS - POLICE	000000	15.00
01-5207	SAFE LIFE DEFENSE					
		I-32345359	101-4210-426	SUPPLIES CONCEALABLE VEST - POLICE	000000	506.52
DEPARTMENT 210 POLICE					TOTAL:	18,930.41
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/24	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	639.38
01-1410	WESTERN COMMUNICATIONS,					
		I-20107	101-4221-425	REPAIRS MOBILE WIDEBAND/MOUNT-LDDR 5	000000	617.19
01-4317	VIGILANT BUSINESS SOLUT					
		I-2309	101-4221-422	PROFESSIONAL TESTING	000000	89.00
01-4682	ROBITAILLE, PAUL					
		I-03/22/2024	101-4221-425	REPAIRS REIMBS.-WHEEL CNTR CAP/LDDR 5	000000	86.27
		I-ROBIT878-EBAY-3/19	101-4221-425	REPAIRS REIMBS.CLR MARKER LENS-LDDR 5	000000	18.74

PACKET: 06581 COMBINED - 4/16/24

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4711	AMAZON CAPITAL SERVICES	I-1RHQ-WRKG-MWNG	101-4221-426	SUPPLIES 2 MONITORS,1-VGA CABLE-FIRE DP	000000	148.40
01-5219	KALMIKOV ENTERPRISES, I	I-29335	101-4221-426	SUPPLIES MANUAL FERRARA FLASH DRIVE- FD	000000	387.67
01-5220	PENNINGTON COUNTY FIRE	I-DWD010424	101-4221-426	SUPPLIES CHEMGUARD CLASS A FOAM - F D	000000	2,745.60
01-5221	US DEPT.OF THE INTERIOR	I-TRANS.#5466832	101-4221-426	SUPPLIES TRAINING PUBLICATIONS-FIRE DPT	000000	155.29
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 4,887.54
01-0433	WELLMARK BLUE CROSS BLU	I-04/01/24	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	639.38
01-1331	SD MUNICIPAL LEAGUE	I-200000670	101-4232-427	TRAVEL (3) CODE ENFORCE TRAINING/BI	000000	50.00
01-2243	MOHR, TRENT	I-04/09/24	101-4232-427	TRAVEL LUNCH REIMB-SDBOA TRAINING-RC	000000	14.00
01-3951	MCGRATH, RHONDA	I-04/09/24	101-4232-427	TRAVEL LUNCH REIMB-SDBOA TRAINING-RC	000000	14.00
01-4625	FIB CREDIT CARDS	I-03/31/24 PUB BLDGS	101-4232-422	PROFESSIONAL CERTIFIED LETTER/BLDG INSP	000000	9.21
01-5066	LOOKOUT PLAN + CODE CON	I-24027	101-4232-422	PROFESSIONAL PLAN REVIEW 299 WILLIAMS ST/BI	000000	91.20
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 817.79
01-0433	WELLMARK BLUE CROSS BLU	I-04/01/24	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,660.71
01-0575	SOUTHSIDE OIL	I-101180	101-4310-426	SUPPLIES 5504 GALLONS FUEL/STREETS	000000	15,080.96
01-0735	CONTRACTOR'S SUPPLY, IN	I-257880	101-4310-425	REPAIRS (10) 50# BAGS HD-50/STREETS	000000	490.00
01-1058	DAKOTA SUPPLY GROUP	I-S103334780.002	101-4310-426	SUPPLIES (36) CMA21-100W-AL-9ACK/STRTS	000000	446.00
		I-S103567032.001	101-4310-425	REPAIRS RAB FXLEDSSF FA 168/132/97/69W	000000	751.61
		I-S103580208.002	101-4310-426	SUPPLIES (40) TYPE RGB LAMPS/STRTS	000000	490.00

4/12/2024 10:57 AM
 PACKET: 06581 COMBINED - 4/16/24
 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
01-1358	STAN HOUSTON EQUIP.CO.I	I-2433662	101-4310-425	REPAIRS (15) BAGS PERMAPATCH/STRTS	000000	329.25
01-1424	SOUTHSIDE SERVICE	I-0061328	101-4310-425	REPAIRS TIRE REPAIR/STREETS	000000	30.00
01-1498	A & J SUPPLY	I-2406	101-4310-425	REPAIRS (2) LASHING RINGS/STREETS	000000	13.98
01-1500	A & B WELDING	I-01088396	101-4310-426	SUPPLIES SUPER GLAZE ALUM WIRE/STRTS	000000	83.27
		I-01089024	101-4310-426	SUPPLIES JACKSON 370 HEADGEAR/STRTS	000000	29.74
01-1798	CHAINSAW CENTER/DAKOTA	I-1-2005607	101-4310-426	SUPPLIES RUBBER-LOWER HONDA/STRTS	000000	65.16
01-2946	SUNSHINE TOWING	I-25373	101-4310-422	PROFESSIONAL TOW 2019 FORD F550 SANDER/STRT	000000	160.00
01-3259	INTERSTATE ENGINEERING	I-53784	101-4310-422-01	TIMM LANE BRI TIMM LN STRUCTURE REPLACEMENT	000000	4,581.86
01-3438	BLACKSTRAP, INC.	I-147513	101-4310-426	SUPPLIES 26.32 TON BLACK MAGIC/STREETS	000000	4,527.04
01-3956	ADAMS SALVAGE RECYCLING	I-3521	101-4310-422	PROFESSIONAL TRUCK-CAR TIRES-ELECTRONICS/ST	000000	58.54
01-4317	VIGILANT BUSINESS SOLUT	I-2309	101-4310-422	PROFESSIONAL TESTING	000000	180.70
01-4625	FIB CREDIT CARDS	I-03/31/24 PUB BLDGS	101-4310-426	SUPPLIES ANGLE ULTRA LOW PROFILE/STRTS	000000	64.35
		I-03/31/24 PUB WORKS	101-4310-425	REPAIRS (3) EOS LED LIGHT ENGINE/STRTS	000000	100.99
01-4687	TREE WISE MEN	I-1138	101-4310-422	PROFESSIONAL TREE REMOVAL SIDEWALK/STRTS	000000	2,400.00
01-4857	VERIZON CONNECT	I-621000054183	101-4310-422	PROFESSIONAL MARCH VEHICLE TRACKING/STRTS	000000	57.20
01-5198	WINZER	I-1937607	101-4310-426	SUPPLIES 29 PC WOLV SET W/METAL/STRTS	000000	234.13
					DEPARTMENT 310 STREETS	TOTAL: 35,835.49
01-4630	SANDER SANITATION SERVI	I-03/31/24 RES GARB	101-4320-422	PROFESSIONAL MARCH RESIDENTIAL GARBAGE	000000	12,834.16
					DEPARTMENT 320 SANITATION	TOTAL: 12,834.16

4/12/2024 10:57 AM
 PACKET: 06581 COMBINED - 4/16/24
 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
01-0418	BLACK HILLS PIONEER					
		I-03/31/24 STATEMENT	101-4370-422	PROFESSIONAL ITEM REMOVAL ADS/OAKRIDGE	000000	55.00
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	55.00
01-0412	AMERICAN ENGINEERING TE					
		I-INV-185992	101-4520-433-05	CIP - WHITEW WHITEWOOD CRK RESTORATION	000000	1,785.00
01-0418	BLACK HILLS PIONEER					
		I-#883 - 2024	101-4520-433-05	CIP - WHITEW NOTICE TO BID - WHITEWOOD CRK	000000	33.19
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/24	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,324.54
01-0467	CULLIGAN OF THE BLACK H					
		I-0020582	101-4520-422	PROFESSIONAL (4) 5 GALL BOTTLE WATER/PARKS	000000	43.80
01-0776	ALBERTSON ENGINEERING,					
		I-20227	101-4520-433-05	CIP - WHITEW WATER STREET BRIDGE DESIGN	000000	1,409.85
		I-20232	101-4520-433-05	CIP - WHITEW WHITEWD CRK ADD SVCS ADDEN #3	000000	4,022.34
		I-20243	101-4520-433-05	CIP - WHITEW PROJECT 1-CREEK RESTORATION	000000	2,071.72
		I-20244	101-4520-433-05	CIP - WHITEW PROJECT 2A-CREEK RESTOR/PWRHSE	000000	915.30
		I-20245	101-4520-433-05	CIP - WHITEW PROJECT 2B-CREEK RESTOR/PWRHSE	000000	1,796.73
		I-20246	101-4520-433-05	CIP - WHITEW WHITEWOOD CRK ADDENDUM #4	000000	1,522.20
		I-20255	101-4520-433-05	CIP - WHITEW WHITEWOOD CRK ADDENDUM #5	000000	715.00
01-1589	TEAM LABORATORY CHEMICA					
		I-INV0040141	101-4520-426	SUPPLIES (20) GRANULAR FERTILIZER/PARKS	000000	661.50
01-1788	BLACK HILLS TENT & AWNI					
		I-6570	101-4520-433	IMPROVEMENTS SHADE CANOPY FOR FIELDS/PARKS	000000	3,779.55
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1-2005628	101-4520-424	RENTALS STUMP GRINDER RENTAL/PARKS	000000	225.00
01-2405	NELSON, GREG					
		I-100	101-4520-422	PROFESSIONAL (4) HRS CONSULTING FEES/PARKS	000000	483.64
01-3977	ACE HARDWARE OF LEAD					
		C-036831	101-4520-425	REPAIRS SPLYFCT3/PARKS	000000	17.98-
		I-036827	101-4520-425	REPAIRS KITCHEN FCT-SPLYFCT3/PARKS	000000	76.47
		I-036832	101-4520-425	REPAIRS ADAPTER-HOSE-FAUCET/PARKS	000000	38.66
01-4625	FIB CREDIT CARDS					
		I-03/31/24 PUB BLDGS	101-4520-425	REPAIRS SPRAYER REPAIRS/PARKS	000000	169.92
01-4687	TREE WISE MEN					
		I-1137	101-4520-422	PROFESSIONAL TREE REMOVAL MCGOVERN/PARKS	000000	2,400.00

PACKET: 06581 COMBINED - 4/16/24
 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
01-4711	AMAZON CAPITAL SERVICES	I-1YV6-F4RG-JJRN	101-4520-426	SUPPLIES RETRACT HOSE RELL-LOG BOOK/PAR	000000	230.96
01-4857	VERIZON CONNECT	I-621000054183	101-4520-422	PROFESSIONAL MARCH VEHICLE TRACKING/PARKS	000000	57.20
					DEPARTMENT 520 PARKS	TOTAL: 27,744.59
01-0418	BLACK HILLS PIONEER	I-#844 - 2024	101-4640-423	PUBLISHING NOH - CUP/81 CHARLES/BERG	000000	26.21
		I-#930 - 2024	101-4640-423	PUBLISHING NOH - BRD OF ADJSTMT	000000	30.09
01-0433	WELLMARK BLUE CROSS BLU	I-04/01/24	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	639.38
01-4625	FIB CREDIT CARDS	I-033124	101-4640-422	PROFESSIONAL SUBSCRIPTION, COPIES, GIS CONF	000000	62.00
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 757.68
					FUND 101 GENERAL FUND	TOTAL: 157,376.72

PACKET: 06581 COMBINED - 4/16/24

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-04/01/24	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	639.38
01-1557	DEMCO, INC.	I-7457544	206-4550-426	SUPPLIES PROCESSING SUPPLIES - LIBRARY	000000	140.08
01-1562	MIDWEST TAPE, LLC	I-505256548	206-4550-424	PROGRAMMING DIGITAL SERVICES - LIBRARY	000000	118.07
01-4711	AMAZON CAPITAL SERVICES	I-1LQY-NM4V-J7WD	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	224.84
		I-1LQY-NM4V-J7WD	206-4550-424	PROGRAMMING CHILDREN'S SNACKS- LIBRARY	000000	21.47
		I-1LQY-NM4V-J7WD	206-4550-426	SUPPLIES ART SUPPLIES - LIBRARY	000000	98.87
					DEPARTMENT 550 LIBRARY	TOTAL: 1,242.71
					FUND 206 LIBRARY FUND	TOTAL: 1,242.71

PACKET: 06581 COMBINED - 4/16/24
 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
01-0418	BLACK HILLS PIONEER					
		I-03/31/24 STATEMENT	209-4510-423	PUBLISHING	EASTER EGG HUNT ADS/REC CENTER 000000	185.60
		I-033124	209-4510-423	PUBLISHING	ADS BY KIDS SPECIAL EDITION/RE 000000	110.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/24	209-4510-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S 000000	959.07
01-0545	LYNN'S DAKOTA MART					
		I-001000030747	209-4510-426	SUPPLIES	(2) FOLGERS CLASSIC COFFEE/REC 000000	22.97
01-1827	MS MAIL					
		I-14481	209-4510-426	SUPPLIES	PARKING PASSES/REC CENTER 000000	25.00
01-3151	KONE CHICAGO					
		I-871322445	209-4510-422	PROFESSIONAL	MARCH ELEV MAINT/REC CENTER 000000	185.53
01-3836	MID-AMERICAN RESEARCH C					
		I-0814975-IN	209-4510-426	SUPPLIES	ORG FLOOR CLNR-DISINF-REMOV/RE 000000	402.15
01-4317	VIGILANT BUSINESS SOLUT					
		I-2309	209-4510-422	PROFESSIONAL	TESTING 000000	54.00
		I-2376	209-4510-422	PROFESSIONAL	TESTING 000000	172.00
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD3/31/24	209-4510-426	SUPPLIES	CLEANING SUPPLIES/REC CNTR 000000	44.46
01-4711	AMAZON CAPITAL SERVICES					
		I-11NK-9NWT-NK6L	209-4510-426	SUPPLIES	(2) 7 OZ PAPER CUPS/REC CENTER 000000	55.98
DEPARTMENT 510 REC CENTER						TOTAL: 2,216.76
01-3174	DAYS OF '76 MUSEUM					
		I- 04/01/2024	209-4980-429	OTHER	DAYS'76 EXPR/NATV AMER PERFRM 000000	2,500.00
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD3/31/24	209-4980-429	OTHER	CANDY-EASTER EGG HUNT/REC CNTR 000000	59.90
		I-FINANCECCD3/31/24	209-4980-429	OTHER	EASTER EGG HUNT SUPPLIES - REC 000000	197.59
DEPARTMENT 980 SPECIAL EVENTS						TOTAL: 2,757.49
FUND 209 BED & BOOZE FUND						TOTAL: 4,974.25

PACKET: 06581 COMBINED - 4/16/24

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
01-0951	DEADWOOD ALIVE					
		I-1300.24	215-4572-235	VISITOR MGMT APRIL 2024	000000	20,000.00
01-3174	DAYS OF '76 MUSEUM					
		I- 04/01/2024	215-4572-235	VISITOR MGMT DAYS'76 EXPER/NATV AM PERF-HP	000000	2,500.00
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD3/31/24	215-4572-235	VISITOR MGMT PUBLIC ED MTG-C/C,DHI,SD TRISM	000000	200.00
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 22,700.00
01-3314	CENTURY BUSINESS PRODUC					
		I-726708	215-4573-335	HIST. INTERP. KYOCERA/3051CI ARCHIVES	000000	22.75
01-3558	DEADWOOD HISTORY, INC.					
		I-04/08/24	215-4573-375	HIST. INTERP. DAYS OF'76 MUSEUM '24 ALLOCATI	000000	110,000.00
01-4625	FIB CREDIT CARDS					
		I-033124	215-4573-325	HIST. INTERP. SUBSCRIPTION, COPIES, GIS CONF	000000	330.99
		I-FINANCECCD3/31/24	215-4573-325	HIST. INTERP. REG OF DEEDS/HAVERBERG FILING	000000	32.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 110,385.74
01-0563	RCS CONSTRUCTION					
		I-33.5JACKSONPAYAPP1	215-4575-515	GRANT/LOAN RE 33.5 JACKSON RETAINING WALL	000000	76,320.00
01-3883	FRANKLIN BRONZE PLAQUES					
		I-35017	215-4575-520	GRANT/LOAN PR HARDWARE TO MOUNT PLAQUES	000000	70.00
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 76,390.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-423024	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
01-0776	ALBERTSON ENGINEERING,					
		I-20228	215-4576-600	PROFES. SERV. TOOTSIES HISTORIC SIGN	000000	3,972.35
		I-20234	215-4576-600	PROFES. SERV. WELCOME CNTR TRAIL RECONST	000000	612.50
		I-20236	215-4576-600	PROFES. SERV. 33 1/2 JACKSON RETAINING WALL	000000	475.00
01-2394	GUNDERSON, PALMER, NELS					
		I-131858	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	640.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES						TOTAL: 6,714.85
01-0433	WELLMARK BLUE CROSS BLU					

PACKET: 06581 COMBINED - 4/16/24

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
01-0433	WELLMARK BLUE CROSS BLU		continued			
		I-04/01/24	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,102.59
01-1838	RAMKOTA HOTEL					
		I-10A077	215-4641-427	TRAVEL SHPO CONFERENCE	000000	212.00
01-2205	KUCHENBECKER, KEVIN					
		I-040424	215-4641-427	TRAVEL TRAVEL EXPENSES	000000	171.89
01-3314	CENTURY BUSINESS PRODUC					
		I-726709	215-4641-426	SUPPLIES KYOCERA/4054CI	000000	290.34
01-4625	FIB CREDIT CARDS					
		I-033124	215-4641-427	TRAVEL GIS CONF- L BLUE-JONES	000000	550.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1D7G-FRN4-H1KF	215-4641-434	MACHINERY/EQU COMPUTER CAMERAS	000000	79.98
					DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL: 4,406.80
					FUND 215 HISTORIC PRESERVATION	TOTAL: 220,597.39

PACKET: 06581 COMBINED - 4/16/24

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-2024-3	216-4653-422	PROFESSIONAL SERVICE CONTRACT MARCH 2024	000000	3,000.00
		I-CCR 040224	216-4653-960	CLOSING CO CLIENT CREDIT REPORTS	000000	567.90
01-1496	LAWRENCE CO. REGISTER O					
		I-040424	216-4653-960	CLOSING CO REC FEE 33 1/2 JACKSON JULIUS	000000	30.00
01-5051	SODAK TITLE					
		I-OE-0147-24	216-4653-960	CLOSING CO 74 VAN BUREN FASNACHT	000000	120.00
		I-OE-0158-24	216-4653-960	CLOSING CO O&E 745 MAIN COSTOPOULOS	000000	120.00
DEPARTMENT 653 REVOLVING LOAN					TOTAL:	3,837.90
FUND 216 REVOLVING LOAN					TOTAL:	3,837.90

PACKET: 06581 COMBINED - 4/16/24

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-04/01/24	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,820.70
01-0539	LEAD-DEADWOOD SANITARY	I-03/30/24 EQR	602-4330-422	PROFESSIONAL MARCH EQR/WATER	000000	20,453.76
01-0828	USA BLUEBOOK	I-INV00309159	602-4330-434	MACHINERY/EQU VFORM HARNESS HIP DRING/WATER	000000	233.65
01-4625	FIB CREDIT CARDS	I-03/31/24 PUB WORKS	602-4330-427	TRAVEL SDARWS EXPO REGISTRATIONX2	000000	250.00
01-4711	AMAZON CAPITAL SERVICES	I-1G44-CPGF-CF39	602-4330-426	SUPPLIES (2) USB TO PDA ADAMPTERS/WTR	000000	35.86
01-4721	TOWEY DESIGN GROUP INC.	I-24-742	602-4330-422	PROFESSIONAL RAILROAD AVE WATER MAIN/WATER	000000	1,575.45
01-4857	VERIZON CONNECT	I-621000054183	602-4330-422	PROFESSIONAL MARCH VEHICLE TRACKING/WATER	000000	57.20
					DEPARTMENT 330 WATER	TOTAL: 26,426.62
					FUND 602 WATER FUND	TOTAL: 26,426.62

PACKET: 06581 COMBINED - 4/16/24
 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
01-0475	DEADWOOD CHAMBER & VISI					
		I-6816	607-4580-422	PROFESSIONAL 2024 SD VISITOR GUIDE COOP/MM	000000	899.20
		I-6891	607-4580-422	PROFESSIONAL 2024 PASTPORT PARTNERS/MM	000000	500.00
01-3558	DEADWOOD HISTORY, INC.					
		I-32731	607-4580-423	PUBLISHING & 2024 BH VISITOR COOP AD/MM	000000	630.00
01-4204	COMPLETE CONCRETE, INC.					
		I-PAYAPP1 020524	607-4580-433	IMPROVEMENTS MT MORIAH 2024	000000	38,070.00
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	40,099.20
				FUND 607 HISTORIC CEMETERIES	TOTAL:	40,099.20

PACKET: 06581 COMBINED - 4/16/24

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
01-5218	ENTERPRISE RENT-A-CAR	I-20240315	610-3360-532	PARKING FINE REFUND CITATION 25639517/P&T	000000	25.00
01-5222	DEAL, NADIA L.	I-20240408	610-3360-532	PARKING FINE REFUND CITATION 25647331	000000	25.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						50.00
01-0433	WELLMARK BLUE CROSS BLU	I-04/01/24	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,508.95
01-0508	GALLS, LLC	I-027500054	610-4360-426	SUPPLIES S/S BIKE PATROL POLO/P&T	000000	44.95
01-1331	SD MUNICIPAL LEAGUE	I-200000670	610-4360-427	TRAVEL (3) CODE ENFORCE TRAINING/P&T	000000	100.00
01-3875	FMG ENGINEERING	I-33389	610-4360-422	PROFESSIONAL PRO SRVCS DWD HILL PARK LOT/PT	000000	9,500.00
01-4625	FIB CREDIT CARDS	I-FINANCECCD3/31/24	610-4360-427	TRAVEL DAY OF EXCELLENCE SEMINAR/P&T	000000	140.00
01-4766	IPS GROUP INC	I-INV95853	610-4360-422-02	PROFESSIONAL CC TRANS-WIRELESS FEES/P&T	000000	1,972.90
		I-INV95940	610-4360-422-02	PROFESSIONAL CC-PEMS-PTMS FEES/P&T	000000	5,780.20
				DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:
						21,047.00
01-0433	WELLMARK BLUE CROSS BLU	I-04/01/24	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,230.19
01-1483	KNECHT HOME CENTER	I-10399596	610-4361-425	REPAIRS USS HX-GR 5 NUT-FLAT WSHR/TROL	000000	119.47
01-1827	MS MAIL	I-14481	610-4361-426	SUPPLIES TIME SHEETS/TROLLEY	000000	30.00
01-3060	QUIK SIGNS	I-44898	610-4361-422	PROFESSIONAL (500) RACKCARDS/TROLLEY	000000	137.00
01-4036	SCOTT PETERSON MOTORS O	I-5017419	610-4361-426	SUPPLIES (1) WIRE ASSY IGNITION/TROLLEY	000000	32.36
		I-5017992	610-4361-425	REPAIRS WIRE ASSY IGNITION/TROLLEY	000000	258.88
01-4317	VIGILANT BUSINESS SOLUT	I-2309	610-4361-422	PROFESSIONAL TESTING	000000	316.40

PACKET: 06581 COMBINED - 4/16/24

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
01-4317	VIGILANT BUSINESS SOLUT	continued				
		I-2376	610-4361-422	PROFESSIONAL TESTING	000000	89.00
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD3/31/24	610-4361-426	SUPPLIES POSTAGE TO MAIL TOKENS/TROLLEY	000000	17.45
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	3,230.75
01-0418	BLACK HILLS PIONEER					
		I-#960 - 2024	610-4362-422	PROFESSIONAL NOTICE TO BID-ELEVATOR/PK RMP	000000	31.45
01-0429	BLACK HILLS ENERGY					
		I-POWER 03/28/24	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	27.15
01-0433	WELLMARK BLUE CROSS BLU					
		I-04/01/24	610-4362-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	639.38
01-3151	KONE CHICAGO					
		I-871322445	610-4362-422	PROFESSIONAL MARCH ELEV MAINT/RAMP	000000	185.54
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	883.52
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	25,211.27

PACKET: 06581 COMBINED - 4/16/24

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-04/09/2024	723-4000-429	OTHER CITY SLOTS - PYMT 10, 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:	509,595.61