

PACKET: 06763 COMBINED - 9/17/24  
 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
01-0361	SD PUBLIC ASSURANCE ALL					
		I-30865-4221	101-4111-421	INSURANCE 2024 ANNUAL RENEWAL	000000	210,798.55
01-0418	BLACK HILLS PIONEER					
		I-749 - 2024	101-4111-423	PUBLISHING MINUTES - 7/5/24	000000	245.55
		I-793 -2024	101-4111-423	PUBLISHING ORDINANCE #1401-SUPPLMT BUDGET	000000	21.84
		I-794 - 2024	101-4111-423	PUBLISHING ORDINANCE #1402	000000	100.45
		I-797 - 2024	101-4111-423	PUBLISHING NOH - BEV'S POKER RUN	000000	12.62
		I-798 - 2024	101-4111-423	PUBLISHING NOH - BEV LIC/ANGELS UNCORKED	000000	13.10
		I-799 - 2024	101-4111-423	PUBLISHING NOH - MOTOCROSS	000000	16.01
		I-800 - 2024	101-4111-423	PUBLISHING NOH - OKTOBERFEST	000000	15.53
		I-801 - 2024	101-4111-423	PUBLISHING NOH - DEADWEIRD	000000	19.41
		I-802 - 2024	101-4111-423	PUBLISHING NOH - BEV LIC/NUGGET SALOON	000000	13.59
		I-855 - 20024	101-4111-423	PUBLISHING MINUTES - 8/5/24	000000	178.58
01-4625	FIB CREDIT CARDS					
		I-08/30/24 PUB WORKS	101-4111-427	TRAVEL RED ROSSA/COMM TRAINING	000000	40.74
		I-08/30/24 PUB WORKS	101-4111-427	TRAVEL LONG BRANCH/COMM TRAINING	000000	38.09
DEPARTMENT 111 COMMISSION					TOTAL:	211,514.06
01-2394	GUNDERSON, PALMER, NELS					
		I-135015	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	3,200.00
DEPARTMENT 141 ATTORNEY					TOTAL:	3,200.00
01-0079	KETEL THORSTENSON, LLP					
		I-2009245335	101-4142-422	PROFESSIONAL AUDIT WORK-'21 & '22 / FINANCE	000000	35,848.81
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/24	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,164.56
01-0800	MORRISON, RONDA					
		I-015	101-4142-422	PROFESSIONAL AUG.2024 CONTRACT SERVICES/FIN	000000	1,680.00
01-3135	A-Z SHREDDING, INC.					
		I-44602081324	101-4142-422	PROFESSIONAL SHREDDING - FINANCE	000000	18.24
01-3877	MUTUAL OF OMAHA					
		I-001752506485	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	21.41
01-4711	AMAZON CAPITAL SERVICES					
		I-1R9H-JQCR-G3QD	101-4142-426	SUPPLIES BINDERS,CALC.ROLLS,STAPLES-FIN	000000	72.36
01-5156	CASEY PETERSON, LTD					
		I-170454	101-4142-422	PROFESSIONAL AUDIT PREP. -'21,'22 - FINANCE	000000	32,269.39
DEPARTMENT 142 FINANCE					TOTAL:	73,074.77

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY					
		I-POWER 08/29/24	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	15.00
		I-POWER 08/29/24	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	36.27
		I-POWER 08/29/24	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 08/29/24	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.54
		I-POWER 08/29/24	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	238.03
		I-POWER 08/29/24	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	96.36
		I-POWER 08/29/24	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	24.48
		I-POWER 08/29/24	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.04
		I-POWER 08/29/24	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	492.74
		I-POWER 08/29/24	101-4192-428	UTILITIES 102 WATER TANK LN	000000	16.44
		I-POWER 08/29/24	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	67.11
		I-POWER 08/29/24	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	7,845.98
		I-POWER 08/29/24	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	30.18
		I-POWER 08/29/24	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	3,227.42
		I-POWER 08/29/24	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	69.16
		I-POWER 08/29/24	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	924.15
		I-POWER 08/29/24	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	32.54
		I-POWER 08/29/24	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	101.23
		I-POWER 08/29/24	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	22.37
		I-POWER 08/29/24	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	759.06
		I-POWER 08/29/24	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	507.13
		I-POWER 08/29/24	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	365.59
		I-POWER 08/29/24	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	2,467.25
		I-POWER 08/29/24	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 08/29/24	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	16.56
		I-POWER 08/29/24	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	562.24
		I-POWER 08/29/24	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	274.71
		I-POWER 08/29/24	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	27.13
		I-POWER 08/29/24	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.92
		I-POWER 08/29/24	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 08/29/24	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	94.08
		I-POWER 08/29/24	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	25.78
		I-POWER 08/29/24	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	86.47
		I-POWER 08/29/24	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	51.40
		I-POWER 08/29/24	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	33.80
		I-POWER 08/29/24	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	25.44
		I-POWER 08/29/24	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	105.75
		I-POWER 08/29/24	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	455.38
		I-POWER 08/29/24	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	53.75
		I-POWER 08/29/24	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	56.72
		I-POWER 08/29/24	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	22.40
		I-POWER 08/29/24	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	598.44
		I-POWER 08/29/24	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,158.42
		I-POWER 08/29/24	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	41.40
		I-POWER 08/29/24	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	18.96
		I-POWER 08/29/24	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	25.12
		I-POWER 08/29/24	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	15.00
		I-POWER 08/29/24	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.07

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01-0429	BLACK HILLS ENERGY	continued					
		I-POWER 08/29/24	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	88.47	
		I-POWER 08/29/24	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	24.23	
		I-POWER 08/29/24	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	22.05	
		I-POWER 08/29/24	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	27.35	
		I-POWER 08/29/24	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	3,055.51	
		I-POWER 08/29/24	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	60.06	
		I-POWER 08/29/24	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	523.95	
		I-POWER 08/29/24	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	37.13	
		I-POWER 08/29/24	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	74.03	
		I-POWER 08/29/24	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	62.26	
		I-POWER 08/29/24	101-4192-428	UTILITIES 5 SIEVER ST	000000	566.43	
		I-POWER 08/29/24	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	15.00	
		I-POWER 08/29/24	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	786.09	
		I-POWER 08/29/24	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	63.88	
		I-POWER 08/29/24	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,149.31	
		I-POWER 08/29/24	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	22.24	
		I-POWER 08/29/24	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	18.56	
		I-POWER 08/29/24	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.48	
		I-POWER 08/29/24	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.36	
		I-POWER 08/29/24	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	52.77	
		I-POWER 08/29/24	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	187.95	
		I-POWER 08/29/24	101-4192-428	UTILITIES 610 BROADWAY ST	000000	82.71	
		I-POWER 08/29/24	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	838.32	
		I-POWER 08/29/24	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	32.27	
		I-POWER 08/29/24	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	695.85	
		I-POWER 08/29/24	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,443.59	
		I-POWER 08/29/24	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	28.88	
		I-POWER 08/29/24	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	31.76	
		I-POWER 08/29/24	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	79.98	
		I-POWER 08/29/24	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	795.42	
		I-POWER 08/29/24	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	623.67	
		I-POWER 08/29/24	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	57.24	
		I-POWER 08/29/24	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.38	
		I-POWER 08/29/24	101-4192-428	UTILITIES 767 MAIN ST	000000	20.74	
		I-POWER 08/29/24	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.00	
		I-POWER 08/29/24	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	20.72	
		I-POWER 08/29/24	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.61	
		I-POWER 08/29/24	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	16.44	
		I-POWER 08/29/24	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	591.53-	
01-0433	WELLMARK BLUE CROSS BLU	I-09/01/24	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,046.40	
01-0539	LEAD-DEADWOOD SANITARY	I-08/31/24	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	31.91	
		I-08/31/24	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	35.26	
		I-08/31/24	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00	
		I-08/31/24	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00	

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-08/31/24	CONSUMPT 101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00
		I-08/31/24	CONSUMPT 101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-08/31/24	CONSUMPT 101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	22.00
		I-08/31/24	CONSUMPT 101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	22.00
		I-08/31/24	CONSUMPT 101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	36.61
		I-08/31/24	CONSUMPT 101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	27.82
		I-08/31/24	CONSUMPT 101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	62.06
		I-08/31/24	CONSUMPT 101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	22.00
		I-08/31/24	CONSUMPT 101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	40.16
		I-08/31/24	CONSUMPT 101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	80.17
		I-08/31/24	CONSUMPT 101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	48.00
		I-08/31/24	CONSUMPT 101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	35.92
		I-08/31/24	CONSUMPT 101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	306.61
		I-08/31/24	CONSUMPT 101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	36.88
		I-08/31/24	CONSUMPT 101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	195.62
		I-08/31/24	CONSUMPT 101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	255.51
01-0578	TWIN CITY HARDWARE & LU					
		I-2407-*010175	101-4192-426-13	SUPPLIES - RE (2) SPRAY ADHESIVE/REC CENTER	000000	23.98
		I-2407-009411	101-4192-425-06	REPAIRS - DAY 5W A19 MED LED BULB/GRANDSTA	000000	13.49
		I-2407-009557	101-4192-426-13	SUPPLIES - RE 3 NET ELECTRICAL/REC CENTER	000000	4.99
		I-2407-009957	101-4192-426-15	SUPPLIES - TR PISTOL AUGER-BLUNGER/TROLLEY	000000	39.97
		I-2408-011852	101-4192-426	SUPPLIES CAMERA BATTERIES/PUB BLDGS	000000	175.92
		I-2408-012470	101-4192-425-17	REPAIRS-DAYS HASP LOCK-UTILITY LOCK/DAYS MU	000000	32.97
01-1230	INTERSTATE ALL BATTERY					
		I-1901002027361	101-4192-426-04	SUPPLIES - CI SLA1079-FAS1075/CITY HALL	000000	106.70
01-1502	BLACK HILLS CHEMICAL					
		I-277425	101-4192-426	SUPPLIES DISINF CLEANER-TP/PUB BLDGS	000000	160.78
01-1558	ECOLAB PEST ELIMINATION					
		I-6236734	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	182.25
01-1626	SERVALL UNIFORM AND LIN					
		I-08/20/24	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0954219	000000	41.94
		I-08/20/24	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 0954221	000000	86.18
		I-08/20/24	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY/0954220	000000	106.00
		I-08/20/24	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 0954202	000000	41.71
		I-08/20/24	INVOICES 101-4192-422-10	PROFESSIONAL LIBRARY / 0954204	000000	39.03
		I-08/22/24	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 0955415	000000	183.52
		I-08/22/24	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 0955416	000000	270.62
		I-08/22/24	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 0955414	000000	64.22
		I-08/22/24	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 0955413	000000	39.78
		I-09/03/24	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0959728	000000	41.94
		I-09/03/24	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 0959730	000000	86.18
		I-09/03/24	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY/0959729	000000	106.00
		I-09/03/24	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 0959713	000000	41.71

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT		
01-1626	SERVALL UNIFORM AND LIN		continued					
		I-09/03/24	INVOICES 101-4192-422-10	PROFESSIONAL LIBRARY / 0959715	000000	39.03		
		I-09/05/24	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 0960945	000000	183.52		
		I-09/05/24	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 0960946	000000	270.62		
		I-09/05/24	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 0960944	000000	64.22		
		I-09/05/24	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 0960943	000000	39.78		
01-3151	KONE CHICAGO							
		I-871454561	101-4192-422-17	PROFESSIONAL- SEPT ELEV MAINT/DAYS MUSEUM	000000	192.96		
01-3342	RASMUSSEN MECHANICAL SE							
		I-SRV115175	101-4192-425-24	REPAIRS - OUT REPL RUN CAPACITOR/OUTLAW	000000	203.00		
01-3877	MUTUAL OF OMAHA							
		I-001752506485	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	14.63		
01-4711	AMAZON CAPITAL SERVICES							
		I-1V1X-PV1R-999C	101-4192-426	SUPPLIES ATOMIC FIREBALL JAWBREAKERS/PB	000000	77.36		
01-4957	ONSITE FIRST AID, LLC							
		I-4416	101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/ REC CENTER	000000	37.90		
		I-4417	101-4192-422-21	PROFESSIONAL FIRST AID SUPPLIES/WELCOME	000000	127.58		
		I-4418	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	126.58		
		I-4419	101-4192-422-08	PROFESSIONAL- FIRST AID SUPPLIES/HISTORY	000000	56.85		
		I-4420	101-4192-422-22	PROFESSIONAL- FIRST AID SUPPLIES/MT MORIAH	000000	31.85		
01-5293	DAKOTA DRAIN DOCTOR							
		I-1028	101-4192-422-04	PROFESSIONAL CAMERA DOWN SPOUTS/CITY HALL	000000	280.00		
					DEPARTMENT 192	PUBLIC BUILDINGS	TOTAL:	39,334.86
01-0510	GOLDEN WEST TECHNOLOGIE							
		I-428216	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS	000000	2,701.48		
01-4711	AMAZON CAPITAL SERVICES							
		I-1XNL-64TW-GVF7	101-4193-426	SUPPLIES ETHERNET ADAPTOR,POWER STRIP	000000	187.60		
					DEPARTMENT 193	COMPUTER SERVICE	TOTAL:	2,889.08
01-0433	WELLMARK BLUE CROSS BLU							
		I-09/01/24	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	14,993.66		
01-0467	CULLIGAN OF THE BLACK H							
		I-0021591	101-4210-424	RENTALS BOTTLED WATER,COOLER RENT- PD	000000	94.20		
01-0508	GALLS, LLC							
		I-028822518	101-4210-426	SUPPLIES SAFETY VEST - POLICE	000000	327.39		

PACKET: 06763 COMBINED - 9/17/24

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
01-0508	GALLS, LLC		continued			
		I-028896743	101-4210-426	SUPPLIES NAMEPLATE - POLICE	000000	29.69
01-1424	SOUTHSIDE SERVICE					
		I-61244	101-4210-425	REPAIRS TIRE REPAIR - POLICE	000000	45.00
01-1566	LAWRENCE CO. TEEN COURT					
		I-08/28/2024	101-4210-422	PROFESSIONAL 2024 BUDGET ALLOCATION	000000	4,000.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-832036777	101-4210-425	REPAIRS RADIATOR HOSE/2019 - POLICE	000000	77.25
		I-832037533	101-4210-425	REPAIRS 6 DEXCOOL/18 DURANGO, OTHERS-PD	000000	89.94
01-1826	FIRST NET					
		I-287304791844X0823	101-4210-422	PROFESSIONAL MDT POLICE CARS - AUGUST	000000	240.24
01-3877	MUTUAL OF OMAHA					
		I-001752506485	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	105.60
01-4625	FIB CREDIT CARDS					
		I-POLICE CCD08/30/24	101-4210-422	PROFESSIONAL GETSLING PROGRAM, FUEL - POLICE	000000	734.40
		I-POLICE CCD08/30/24	101-4210-427	TRAVEL FUEL/TRAINING-FT. PIERRE - PD	000000	23.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1R93-GRDC-94LV	101-4210-426	SUPPLIES TRNIQUET, DR STOPS, STRAPS- PD	000000	168.79
01-5207	SAFE LIFE DEFENSE					
		I-32391284	101-4210-426	SUPPLIES CONCEALABLE VEST - POLICE	000000	494.10
					DEPARTMENT 210 POLICE	TOTAL: 21,423.26
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/24	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-1171	A & B BUSINESS SOLUTION					
		I-IN1183334	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	98.22
01-1410	WESTERN COMMUNICATIONS,					
		I-21104	101-4221-426	SUPPLIES BATTERIES FOR RADIOS- FIRE DPT	000000	115.45
01-1653	STURDEVANT'S AUTO PARTS					
		I-832036213	101-4221-425	REPAIRS PUMP REPAIRS/BRUSH #7 - FIRE	000000	41.48
		I-832036233	101-4221-425	REPAIRS 2 CHA-REPAIR PUMP/BRUSH#7-FIRE	000000	6.98
01-1768	HAMANN, ALEX					
		I- 9/9/24	101-4221-422	PROFESSIONAL 4 COMM.MTGS.-7/15,8/5,8/19,9/3	000000	140.00
01-1771	NFPA					

PACKET: 06763 COMBINED - 9/17/24

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
01-1771	NFPA			continued		
		I-8/23/2024	101-4221-422	PROFESSIONAL MEMBERSHIP - ALEX HAMANN	000000	225.00
01-3877	MUTUAL OF OMAHA					
		I-001752506485	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
01-4150	GOLDEN WEST INDUSTRIAL					
		I-2127865	101-4221-434	MACHINERY/EQU SAFETY GLASSES - FIRE DEPT.	000000	500.29
01-4184	FELD FIRE					
		I-0443919-IN	101-4221-422	PROFESSIONAL ANNUAL SERVICE- AIR COMPRESSOR	000000	1,097.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-2921	101-4221-422	PROFESSIONAL PRE-EMPLOYMT TESTING	000000	43.50
01-4821	MACQUEEN EMERGENCY					
		I-P34640	101-4221-434	MACHINERY/EQU AIR BOTTLES - FIRE DEPT	000000	8,758.26
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 11,687.85
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/24	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-3877	MUTUAL OF OMAHA					
		I-001752506485	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
01-4625	FIB CREDIT CARDS					
		I-08/31/24 PUB BLDGS	101-4232-426	SUPPLIES HI-VIZ SAFETY SHIRTS/BI	000000	192.75
01-5126	TWISTED PINES DESIGN CO					
		I-10313	101-4232-422	PROFESSIONAL PRINT LOGO ON T-SHIRTS/BLDG IN	000000	67.50
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 921.92
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/24	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,801.74
01-0575	SOUTHSIDE OIL					
		I-101303	101-4310-426	SUPPLIES (5499) GALLONS FUEL/STREETS	000000	16,881.93
01-0578	TWIN CITY HARDWARE & LU					
		I-1408-011349	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	112.56
		I-2407-009216	101-4310-426	SUPPLIES DRK BLUE STRIPING PAINT/STRTS	000000	38.97
		I-2407-009224	101-4310-426	SUPPLIES ROLLER FRAME- MARK COVER/STR	000000	8.98
		I-2407-009496	101-4310-426	SUPPLIES (4) MARIFOLD SPRAY PAINT/STRTS	000000	31.16
		I-2407-010068	101-4310-426	SUPPLIES 3-6 DRAIN OPENER/STREETS	000000	39.99
		I-2408-010830	101-4310-426	SUPPLIES PHOTO CONTROL-CHAIN-PADLOCK/ST	000000	222.67

PACKET: 06763 COMBINED - 9/17/24  
 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		
01-0578	TWIN CITY HARDWARE & LU	continued						
		I-2408-011369	101-4310-426	SUPPLIES DRILL BIT/STREETS	000000	16.99		
		I-2408-011509	101-4310-426	SUPPLIES NUTDRIVER SET/STREETS	000000	16.99		
		I-2408-012408	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	133.68		
		I-2408-012411	101-4310-426	SUPPLIES (4) SINGLE KEY CUT/STREETS	000000	11.96		
		I-2408-012509	101-4310-426	SUPPLIES WHITE SPRAY PAINT/STREETS	000000	17.18		
		I-2408-012821	101-4310-426	SUPPLIES D HANDLE POLY SCOOP/STREETS	000000	39.99		
		I-2408-012952	101-4310-426	SUPPLIES (2) FLEXIBLE COUPLING/STREETS	000000	65.98		
		I-2408-013257	101-4310-426	SUPPLIES WHITE GORILLA TAPE/STREET	000000	8.99		
		I-2408-013664	101-4310-426	SUPPLIES STAND-N-SPRAY/STREETS	000000	34.99		
01-0866	BORDER STATES INDUSTRIE							
		C-928639022	101-4310-433	IMPROVEMENTS CREDIT PRODUCT RETURNS/STRTS	000000	415.08-		
		C-928639038	101-4310-433	IMPROVEMENTS CREDIT FOR PRODUCT RET/STRTS	000000	138.81-		
		I-928367195	101-4310-433	IMPROVEMENTS STEEL CONDUIT-PVC-LOCKNUT/STRT	000000	3,520.79		
01-1333	DEADWOOD ELECTRIC							
		I-23207	101-4310-422	PROFESSIONAL WORK ON TRAIL LIGHTS/STRTS	000000	119.34		
01-1483	KNECHT HOME CENTER							
		I-11093622	101-4310-426	SUPPLIES (8) CONCRETE SELF LEVEL/STRTS	000000	103.92		
01-1653	STURDEVANT'S AUTO PARTS							
		I-832036039	101-4310-426	SUPPLIES MAX 20000A LITHIUM/STREETS	000000	999.50		
		I-832036295	101-4310-426	SUPPLIES BRAKLEEN BRAKE-CHOKE CLNR/STRT	000000	131.76		
		I-832037023	101-4310-426	SUPPLIES BLACK ICE-PURE STEEL/STREETS	000000	9.98		
		I-832037512	101-4310-426	SUPPLIES (6) GL -25 POWER BLAST/STRTS	000000	22.74		
01-1785	KIMBALL MIDWEST							
		I-102575709	101-4310-426	SUPPLIES 29 PC CRYO-GEN N JBR SET/STRTS	000000	396.00		
01-2688	ENVIRONMENTAL EQUIPMENT							
		I-24256	101-4310-425	REPAIRS (3) STEEL GUTTER BROOM/STRTS	000000	581.83		
01-3877	MUTUAL OF OMAHA							
		I-001752506485	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	41.03		
01-3977	ACE HARDWARE OF LEAD							
		I-038996	101-4310-425	REPAIRS (4) QUIKRETE CONCRT MIX/STRTS	000000	27.32		
01-4625	FIB CREDIT CARDS							
		I-08/30/24 PUB WORKS	101-4310-426	SUPPLIES EBAY LIGHT BAR CAB MOUNT/STRTS	000000	99.41		
01-5109	SNAP-ON TOOLS							
		I-07122420212	101-4310-426	SUPPLIES 14.4V GREEN RATCHET/STRTS	000000	140.00		
					DEPARTMENT 310	STREETS	TOTAL:	29,124.48



PACKET: 06763 COMBINED - 9/17/24  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 320 SANITATION  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4630	SANDER SANITATION SERVI					
		I-08/31/24 EXTRA	101-4320-422	PROFESSIONAL AUGUST EXTRA PICKUPS/SAN	000000	1,500.00
		I-08/31/24 RES GARB	101-4320-422	PROFESSIONAL AUGUST RESIDENTIAL GARBAGE/SAN	000000	12,834.16
			DEPARTMENT 320	SANITATION	TOTAL:	14,334.16
01-5252	BLACK HILLS SANITATION					
		I-1157	101-4370-422	PROFESSIONAL MONTHLY PORTA POTTY/OAKRIDGE	000000	140.00
			DEPARTMENT 370	OAKRIDGE CEMETERY	TOTAL:	140.00
01-0213	TRUGREEN CHEM-LAWN					
		I-199379267	101-4520-422	PROFESSIONAL LAWN SERVICE/FERGUSON FIELD	000000	493.61
		I-199379268	101-4520-422	PROFESSIONAL LAWN SERVICE/ST AMBROSE	000000	773.52
		I-199379269	101-4520-422	PROFESSIONAL LAWN SERVICE/MT MORIAH	000000	1,037.96
		I-199379270	101-4520-422	PROFESSIONAL LAWN SERVICE/OAKRIDGE CEM	000000	1,816.51
		I-199379271	101-4520-422	PROFESSIONAL LAWN SERVICE/RIVERWALK	000000	560.78
01-0412	AMERICAN ENGINEERING TE					
		I-INV-211135	101-4520-422-01	PROF SERV- FE P-0028519-WHTWD CRK RESTORAT'N	000000	1,139.50
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/24	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,984.79
01-0467	CULLIGAN OF THE BLACK H					
		I-0021592	101-4520-426	SUPPLIES (8) 5 GALL BOTTLE WATER/PARKS	000000	57.60
01-0578	TWIN CITY HARDWARE & LU					
		I-2407-009209	101-4520-426	SUPPLIES MALE ELBOW/PARKS	000000	4.99
		I-2407-009241	101-4520-426	SUPPLIES 8 PK FLY RIBBON/PARKS	000000	6.99
		I-2407-009518	101-4520-426	SUPPLIES AIR FRESHENERS/PARKS	000000	7.47
		I-2407-010260	101-4520-426	SUPPLIES MOUSE TRAP-AIR FRESHENER/PARKS	000000	14.94
		I-2408-012501	101-4520-426	SUPPLIES POLY HOSE SHUTOFFS/PARKS	000000	16.95
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-66242	101-4520-426	SUPPLIES (8) 12X18 TRAIL SIGNS/PARKS	000000	240.00
01-0684	NORTHWEST PIPE FITTINGS					
		I-1488542	101-4520-425	REPAIRS GLOBE VALVE-PVC-NIPPLE/PARKS	000000	750.18
		I-1489377	101-4520-425	REPAIRS PVC CAP-SPRY HEAD-CPLG/PARKS	000000	117.27
01-0776	ALBERTSON ENGINEERING,					
		I-20963	101-4520-422-01	PROF SERV- FE 2020-096.7L/WHTWD CRK ADDEN #4	000000	3,825.00
		I-20971	101-4520-422-01	PROF SERV- FE 2020-096.4L/PROJ.3/CRK RESTOR	000000	4,820.00
		I-20972	101-4520-422-01	PROF SERV- FE 2020-096.8L/WHTWD CRK ADDEN #5	000000	900.00
01-0798	WARNE CHEMICAL & EQUIPM					

PACKET: 06763 COMBINED - 9/17/24  
 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
01-0798	WARNE CHEMICAL & EQUIPM		continued			
		I-406371	101-4520-422	PROFESSIONAL FLY SPRAY RODEO-DUMPSTER/PARKS	000000	1,900.00
01-1406	STRETCH'S GLASS & CUSTO					
		I-I024649	101-4520-425	REPAIRS REPLACE BACK WINDOW F250/STRTS	000000	656.92
01-1502	BLACK HILLS CHEMICAL					
		I-273457A	101-4520-426	SUPPLIES HD ORANGE TEXT GLOVES/PARKS	000000	95.96
01-1653	STURDEVANT'S AUTO PARTS					
		I-832036427	101-4520-426	SUPPLIES PURE STEEL-HALO-MINI LAMP/PARK	000000	25.64
01-3877	MUTUAL OF OMAHA					
		I-001752506485	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	42.90
01-3977	ACE HARDWARE OF LEAD					
		I-038949	101-4520-426	SUPPLIES SEALR CONCRETE GREY/PARKS	000000	71.92
		I-038964	101-4520-426	SUPPLIES CAULK FOAM-RATCHET-SEAL/PARKS	000000	91.55
		I-038978	101-4520-426	SUPPLIES POTTING SOIL/PARKS	000000	22.50
		I-039035	101-4520-426	SUPPLIES SEAL GRAY-SEALR CONCR/PARKS	000000	86.34
		I-039061	101-4520-426	SUPPLIES SEALR CONCRT GRAY-FUEL/PARKS	000000	65.29
01-4625	FIB CREDIT CARDS					
		I-08/30/24 PUB WORKS	101-4520-426	SUPPLIES ABI ATTACHMENTS/PARKS	000000	124.23
		I-083024	101-4520-422-01	PROF SERV- FE FEMA- EASEMENTS PH 1A&1B	000000	64.00
01-4827	DOG WASTE DEPOT					
		I-727117	101-4520-426	SUPPLIES (4) BAG DISPENSERS/PARKS	000000	359.92
01-5155	K4 TRAILS					
		I-INV-DW4	101-4520-433-08	CIP - TRAIL P FULLER BROS TRAIL 50%/PARKS	000000	45,237.50
					DEPARTMENT 520 PARKS	TOTAL: 69,412.73
01-0418	BLACK HILLS PIONEER					
		I-795 - 2024	101-4640-423	PUBLISHING ORDINANCE #1403	000000	723.55
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/24	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-1653	STURDEVANT'S AUTO PARTS					
		I-832036775	101-4640-426	SUPPLIES 5 QT 5W20-OIL FILTER/P&Z	000000	37.39
01-3877	MUTUAL OF OMAHA					
		I-001752506485	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
01-4625	FIB CREDIT CARDS					
		I-083024	101-4640-422	PROFESSIONAL PZ-EASEMENT/WARRANTY DEED	000000	64.00

PACKET: 06763 COMBINED - 9/17/24  
 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		
01-4711	AMAZON CAPITAL SERVICES							
		I-1HFT-HXCC-XJ7Y	101-4640-426	SUPPLIES PUSH PINS/FAN- LEAH	000000	23.98		
01-5052	AVID4 ENGINEERING							
		I-23-123.14	101-4640-422	PROFESSIONAL P&Z-23-123 GIS TECH RETAINER	000000	62.50		
					DEPARTMENT 640	PLANNING AND ZONING	TOTAL:	1,573.09
					FUND 101	GENERAL FUND	TOTAL:	478,630.26

PACKET: 06763 COMBINED - 9/17/24

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-09/01/24	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07	
01-1562	MIDWEST TAPE, LLC	I-505974438	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	51.73	
		I-505985262	206-4550-434	COLLECTION DE DIGITAL COLLECTION - HOOPLA	000000	148.30	
01-3877	MUTUAL OF OMAHA	I-001752506485	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	4.29	
01-4625	FIB CREDIT CARDS	I-LIBRARY CC08/30/24	206-4550-422	PROFESSIONAL SDLA MEMBERSHIP/P.BROWN	000000	92.00	
01-4711	AMAZON CAPITAL SERVICES	I-1JFK-NKFK-9NGN	206-4550-426	SUPPLIES PRINTER PAPER,CUPS - LIBRARY	000000	32.57	
		I-1JFK-NKFK-9NGN	206-4550-429	TECHNOLOGY/HO TONER CARTRIDGES - LIBRARY	000000	341.67	
		I-1YGK-FRYD-1J4K	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	18.98	
		I-1YGK-FRYD-1J4K	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	251.50	
					DEPARTMENT 550 LIBRARY	TOTAL:	1,596.11
					FUND 206 LIBRARY FUND	TOTAL:	1,596.11

PACKET: 06763 COMBINED - 9/17/24

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0186	ALPINE IMPRESSIONS	I-73022	209-4510-426	SUPPLIES UNIFORMS-LOGOS PRINTING/REC	000000	202.00
01-0418	BLACK HILLS PIONEER	I-121595	209-4510-423	PUBLISHING FALL SPORTS PREVIEW EDITION/RE	000000	54.00
		I-121740	209-4510-423	PUBLISHING TRIAL JACK MCCALL PROGRAM/REC	000000	147.00
01-0433	WELLMARK BLUE CROSS BLU	I-09/01/24	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	982.60
01-0545	LYNN'S DAKOTA MART	I-001000060754	209-4510-426	SUPPLIES COFFEE-COFFEEMATE/REC CENTER	000000	24.79
01-1502	BLACK HILLS CHEMICAL	I-276186A	209-4510-426	SUPPLIES FOAMING SOAP-SHAMPOO/REC CENTE	000000	187.65
		I-277783	209-4510-426	SUPPLIES BLCH-GLOVES-ROLL TOWEL/REC	000000	220.17
01-3151	KONE CHICAGO	I-871454560	209-4510-422	PROFESSIONAL AUGUST ELEV MAINT/REC	000000	185.54
01-3836	MID-AMERICAN RESEARCH C	I-0828140-IN	209-4510-426	SUPPLIES BIG BAD ORG FLOOR CLEANER/REC	000000	264.30
01-3877	MUTUAL OF OMAHA	I-001752506485	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	18.65
01-4317	VIGILANT BUSINESS SOLUT	I-2889	209-4510-422	PROFESSIONAL PRE-EMPLOYMT TESTING	000000	56.50
		I-2921	209-4510-422	PROFESSIONAL PRE-EMPLOYMT TESTING	000000	92.25
01-4625	FIB CREDIT CARDS	I-08/31/24 PUB BLDGS	209-4510-425	REPAIRS DRYER HEAT ELEMENT/REC CENTER	000000	45.98
		I-08/31/24 PUB BLDGS	209-4510-426	SUPPLIES STORAGE BINS/REC CENTER	000000	12.00
		I-08/31/24 PUB BLDGS	209-4510-422	PROFESSIONAL RED CROSS TRAIN MAN/REC CENTER	000000	299.50
		I-08/31/24 PUB BLDGS	209-4510-426	SUPPLIES IFIT MEMBERSHIP AUTO CHG/REC	000000	41.42
01-4711	AMAZON CAPITAL SERVICES	I-111F-W3RT-9XL3	209-4510-426	SUPPLIES SUPER ABSORBENT SOCKS/REC CENT	000000	179.96
		I-1G3R-YCGP-WFQM	209-4510-426	SUPPLIES RESISTANCE BANDS VARIOUS/REC	000000	142.66
		I-1V1X-PV1R-999C	209-4510-426	SUPPLIES DESK SIGN/REC CENTER	000000	9.99
					DEPARTMENT 510 REC CENTER	TOTAL: 3,166.96
01-0475	DEADWOOD CHAMBER & VISI	I-09/10/2024	209-4980-422	PROFESSIONAL BILL LIST THRU 9/10/24 - B&B	000000	46,366.09
01-1566	LAWRENCE CO. TEEN COURT	I-08/28/2024	209-4980-429	OTHER 2024 BUDGET ALLOCATION	000000	4,500.00
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 50,866.09

PACKET: 06763 COMBINED - 9/17/24

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-09/10/2024	211-4630-423	MARKETING	BID #9 FUNDING - DEADWOOD JAM	000000 90,000.00
				DEPARTMENT 630	BID #9	TOTAL: 90,000.00
				FUND 211	BID #9	TOTAL: 90,000.00

PACKET: 06763 COMBINED - 9/17/24

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-09/10/2024	213-4630-423	MARKETING	BILL LIST THRU 9/10/24-BID 1-6 000000	53,763.85
					DEPARTMENT 630 BID	TOTAL: 53,763.85
					FUND 213 BID #1-6 (Business Imprv)	TOTAL: 53,763.85

PACKET: 06763 COMBINED - 9/17/24

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
01-0475	DEADWOOD CHAMBER & VISI					
		I-081424	215-4572-215	VISITOR MGMT MRKTING/HIST & INFO CNTR	000000	15.29
		I-081424	215-4572-210	VISITOR MGMT MRKTING/HIST & INFO CNTR	000000	25,831.80
		I-092524	215-4572-210	VISITOR MGMT 092024 HPC MARKETING	000000	42,144.75
01-0951	DEADWOOD ALIVE					
		I-1800-24	215-4572-235	VISITOR MGMT SEPT 2024	000000	20,000.00
					DEPARTMENT 572 HP VISITOR MGMT AND INFOR	TOTAL: 87,991.84
01-2014	TOMS, DON					
		I-090924	215-4573-335	LEDGER PROJ HIST. INTERP. 1911 TOWN LOTS PART 1	000000	600.00
01-2022	BOEN, RENEE					
		I-09022024.03	215-4573-335	HIST. INTERP. AUG 2024 CONSULTATION	000000	1,600.00
01-4474	ASSOCIATION OF S D MUSE					
		I-00440	215-4573-325	HIST. INTERP. 2024 MEMBERSHIP	000000	100.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1DMF-QDFJ-K3XF	215-4573-335	HIST. INTERP. PKG FOAM/XACTO BLADES	000000	62.43
		I-1HFT-HXCC-XJ7Y	215-4573-335	HIST. INTERP. SODA FOUNTAIN BOOK	000000	17.38
					DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL: 2,379.81
01-0076	DAKOTA HEATING & A/C					
		I-1-2013060	215-4575-505-04	85 CHARLES ST 85 CHARLES CATERPILLAR RENTAL	000000	115.00
01-0429	BLACK HILLS ENERGY					
		I-POWER 08/29/24	215-4575-505-04	85 CHARLES ST 85 CHARLES STREET	000000	15.00
01-4739	TWIN CITY HARDWARE-HP P					
		I-2407-009630	215-4575-525	GRANT/LOAN PA 8 SHINE	000000	271.95
		I-2407-009782	215-4575-525	GRANT/LOAN PA 8 SHINE	000000	113.98
		I-2407-010119	215-4575-525	GRANT/LOAN PA 20 PLEASANT	000000	272.03
		I-2408-011200	215-4575-525	GRANT/LOAN PA 12 WASHINGTON	000000	85.98
		I-2408-011205	215-4575-525	GRANT/LOAN PA 6 HARRISON	000000	34.47
		I-2408-011306	215-4575-525	GRANT/LOAN PA 299 WILLIAMS	000000	58.47
		I-2408-011743	215-4575-525	GRANT/LOAN PA 12 WASHINGTON	000000	18.79
		I-2408-011798	215-4575-525	GRANT/LOAN PA 299 WILLIAMS	000000	89.91
		I-2408-011884	215-4575-525	GRANT/LOAN PA 51 DUNLOP	000000	220.96
		I-2408-012276	215-4575-525	GRANT/LOAN PA 26 ADAMS	000000	122.96
		I-2408-012536	215-4575-525	GRANT/LOAN PA 299 WILLIAMS	000000	243.96
		I-2408-012681	215-4575-525	GRANT/LOAN PA 20 PLEASANT	000000	179.97
		I-2408-012745	215-4575-525	GRANT/LOAN PA 299 WILLIAMS	000000	59.95
		I-2408-013022	215-4575-525	GRANT/LOAN PA 299 WILLIAMS	000000	26.99
		I-2408-013437	215-4575-525	GRANT/LOAN PA 299 WILLIAMS	000000	26.97



PACKET: 06763 COMBINED - 9/17/24

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4739	TWIN CITY HARDWARE-HP P			continued		
		I-2408-013506	215-4575-525	GRANT/LOAN PA 299 WILLIAMS	000000	196.95
		I-2408-013831	215-4575-525	GRANT/LOAN PA 26 BURNHAM	000000	44.99
		I-2408-013892	215-4575-525	GRANT/LOAN PA 24 ADAMS	000000	107.46
		I-2408-013899	215-4575-525	GRANT/LOAN PA 24 ADAMS	000000	34.99
		I-2408-014163	215-4575-525	GRANT/LOAN PA 299 WILLIAMS	000000	236.95
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	2,578.68
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-428216	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
01-0776	ALBERTSON ENGINEERING,					
		I-20952	215-4576-600	PROFES. SERV. TAYLOR ST SIDEWALK/RW	000000	2,050.00
		I-20962	215-4576-600	PROFES. SERV. WELCOME CNTR TRAIL RECON	000000	3,258.97
		I-20981	215-4576-600	PROFES. SERV. 5 HARRISON RW	000000	200.00
		I-20982	215-4576-600	PROFES. SERV. 10 DENVER RW	000000	554.94
		I-20983	215-4576-600	PROFES. SERV. 74 VAN BUREN RW	000000	200.00
01-2394	GUNDERSON, PALMER, NELS					
		I-135015	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	490.00
01-4777	GOODE, BONITA					
		I-071124	215-4576-630	PROFES. SERV. PICNIC DOOR PRIZE	000000	25.00
				DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	7,793.91
01-0563	RCS CONSTRUCTION					
		I-202414.3	215-4577-755	CAPITAL ASSET 10 DENVER RW	000000	23,490.00
01-3366	ROGERS CONSTRUCTION, IN					
		I-INV-210608	215-4577-775	CAPITAL ASSET WELCOME CENTER TRAIL	000000	1,824.00
		I-PAYAPP006	215-4577-775	CAPITAL ASSET WELCOME CNTR TRAIL RECON	000000	84,106.56
01-3549	VICTOR STANLEY, INC.					
		I-SI56011	215-4577-775	CAPITAL ASSET SHERMAN ST BENCHES/GRBG CAN	000000	18,101.00
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2024-157	215-4577-705	CAPITAL ASSET LIBRARY GARDEN	000000	2,520.00
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS	OTOTAL:	130,041.56
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/24	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,179.36
01-0510	GOLDEN WEST TECHNOLOGIE					

PACKET: 06763 COMBINED - 9/17/24

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
01-0510	GOLDEN WEST TECHNOLOGIE		continued			
		I-428457	215-4641-428	UTILITIES FIREWALL-ANNUAL	000000	1,680.00
01-3877	MUTUAL OF OMAHA					
		I-001752506485	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	26.40
01-4625	FIB CREDIT CARDS					
		I-083024	215-4641-427	TRAVEL MEALS/FOOD FOR SENIOR MTNG	000000	76.99
01-5052	AVID4 ENGINEERING					
		I-23-123.14	215-4641-422	PROFESSIONAL HP-23-123 GIS TECH RETAINER	000000	375.00
01-5069	MICROSOFT					
		I-G059311300	215-4641-422	PROFESSIONAL HP 8/1/24-8/31/24 AZURE	000000	289.12
01-5278	DARK CANYON COFFEE					
		I-145100	215-4641-426	SUPPLIES COFFEE	000000	59.75
DEPARTMENT 641 OFFICE HIST. PRES.					TOTAL:	5,686.62
FUND 215 HISTORIC PRESERVATION					TOTAL:	236,472.42

PACKET: 06763 COMBINED - 9/17/24

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4086	TWIN CITY HARDWARE - GR					
		I-2407-010380	216-1310	DUE FROM OTHE 52 VAN BUREN GREENLEE	000000	3,900.00
		I-2408-013308	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	110.00
		I-2408013894	216-1310	DUE FROM OTHE 57 FOREST FAIRBAIRN	000000	59.99
01-5301	OWENS, KEN					
		I-290539	216-1310	DUE FROM OTHE 23 CENTENNIAL OWENS	000000	2,500.00
		I-290540	216-1310	DUE FROM OTHE 23 CENTENNIAL OWENS	000000	1,500.00
01-5307	THE HANDY MAN					
		I-1974	216-1310	DUE FROM OTHE 9 SHINE EMRICK	000000	12,677.61
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						20,747.60
01-0558	NHS OF THE BLACK HILLS					
		I-2024-8	216-4653-422	PROFESSIONAL CONTRACT AGREEMENT 8/24	000000	3,459.25
01-1496	LAWRENCE CO. REGISTER O					
		I-81124	216-4653-960	CLOSING CO 74 VAN BUREN FASNACHT	000000	30.00
01-5051	SODAK TITLE					
		I-OE-0449-24	216-4653-960	CLOSING CO 67 TERRACE WILKINSON	000000	120.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL:
						3,609.25
				FUND	216	REVOLVING LOAN
						TOTAL:
						24,356.85

PACKET: 06763 COMBINED - 9/17/24

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-09/01/24	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,916.67
01-0539	LEAD-DEADWOOD SANITARY	I-09/04/24 EQR	602-4330-422	PROFESSIONAL SEPTEMBER EQR/WATER	000000	32,271.80
01-0578	TWIN CITY HARDWARE & LU	I-2407-010220	602-4330-425	REPAIRS CORRECTOR-COUPPING/WATER	000000	131.94
		I-2408-012239	602-4330-426	SUPPLIES (2) BRISTLE SHIP BRUSH/WATER	000000	4.58
		I-2408-012431	602-4330-426	SUPPLIES SPLIT KEY RING-SINGLE CUT/WTR	000000	7.47
01-0684	NORTHWEST PIPE FITTINGS	I-1482206-1	602-4330-426	SUPPLIES MCDONALD REPAIR LID FITS/WATER	000000	138.95
01-1424	SOUTHSIDE SERVICE	I-08/06/24 STMT	602-4330-425	REPAIRS TIRE REPAIR/WATER	000000	35.00
01-1653	STURDEVANT'S AUTO PARTS	I-832035987	602-4330-426	SUPPLIES POR 15 BLACK QUART/WATER	000000	57.59
		I-832036039	602-4330-426	SUPPLIES MAX 20000A LITHIUM/WATER	000000	999.50
		I-832036715	602-4330-425	REPAIRS FUEL TANK CAP/WATER	000000	21.89
01-3736	METERING & TECHNOLOGY S	I-INV6077	602-4330-426-01	SUPPLIES METE 3" METER-HARDWARE ABERLE/WTR	000000	3,370.58
01-3877	MUTUAL OF OMAHA	I-001752506485	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	27.83
01-5052	AVID4 ENGINEERING	I-23-123.14	602-4330-422	PROFESSIONAL H20-23-123 GIS TECH RETAINER	000000	187.50
					DEPARTMENT 330 WATER	TOTAL: 41,171.30
					FUND 602 WATER FUND	TOTAL: 41,171.30

PACKET: 06763 COMBINED - 9/17/24  
 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
01-5052	AVID4 ENGINEERING					
		I-23-123.14	607-4580-422	PROFESSIONAL MM-23-123 GIS TECH RETAINER	000000	62.50
01-5069	MICROSOFT					
		I-G059311300	607-4580-422	PROFESSIONAL 8/1/24-8/31/24 AZURE	000000	289.11
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	351.61
				FUND 607 HISTORIC CEMETERIES	TOTAL:	351.61

PACKET: 06763 COMBINED - 9/17/24

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
01-5304	JOHANNEMANN, JOHN	I-20240905	610-3360-532	PARKING FINE REFUND CITATION 256109413	000000	125.00

DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	125.00
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01-0433	WELLMARK BLUE CROSS BLU	I-09/01/24	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,155.61
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01-0578	TWIN CITY HARDWARE & LU	I-2408-013717	610-4360-426	SUPPLIES SILVER REFLECTIVE TAPE/P&T	000000	5.49
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01-1653	STURDEVANT'S AUTO PARTS	I-832036997	610-4360-426	SUPPLIES TRICO WIPER BLADE/P&T	000000	8.89
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01-3875	FMG ENGINEERING	I-33790	610-4360-422	PROFESSIONAL PRO ENGIN SRVCES/DWD HILL PARK	000000	9,825.00
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01-3877	MUTUAL OF OMAHA	I-001752506485	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	23.10
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01-4766	IPS GROUP INC	I-INV101255	610-4360-422-02	PROFESSIONAL CC TRANS-WIRELESS DATA/P&T	000000	4,466.21
		I-INV101398	610-4360-422	PROFESSIONAL PEMS-PTMSGATEWAY FEES/P&T	000000	6,460.37

01-5303	BRIMAR INDUSTRIES	I-1478270	610-4360-426	SUPPLIES (25) ORANGE POSTS/P&T	000000	1,018.50
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DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	25,963.17
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01-0433	WELLMARK BLUE CROSS BLU	I-09/01/24	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,286.40
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01-0578	TWIN CITY HARDWARE & LU	I-2407-009984	610-4361-426	SUPPLIES ADHESIVE FASTENER/TROLLEY	000000	6.99
		I-2407-010268	610-4361-426	SUPPLIES BEIGE A/C CORD/TROLLEY	000000	12.99
		I-2408-011199	610-4361-426	SUPPLIES ADHESIVE FASTENER/TROLLEY	000000	12.99
		I-2408-012955	610-4361-426	SUPPLIES LG ANGLE BROOM/TROLLEY	000000	22.99

01-1502	BLACK HILLS CHEMICAL	I-277452	610-4361-426	SUPPLIES GLASS CLEANER-GARBAGE BAGS/TRO	000000	127.98
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01-1503	BLACK HILLS SPECIAL SER	I-36691	610-4361-422	PROFESSIONAL JULY CLEANING CONTRACT/TROLLEY	000000	2,950.00
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01-1653	STURDEVANT'S AUTO PARTS	I-832036399	610-4361-426	SUPPLIES T WAX 10.5 OZ RUB/TROLLEY	000000	6.99
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PACKET: 06763 COMBINED - 9/17/24

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
01-3877	MUTUAL OF OMAHA					
		I-001752506485	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	9.90
01-4317	VIGILANT BUSINESS SOLUT					
		I-2889	610-4361-422	PROFESSIONAL PRE-EMPLOYMT TESTING	000000	178.00
		I-2921	610-4361-422	PROFESSIONAL PRE-EMPLOYMT TESTING	000000	131.00
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000003277267	610-4361-422	PROFESSIONAL MARCH DATA CONNECT SRVCS/TROL	000000	92.95
01-4711	AMAZON CAPITAL SERVICES					
		I-1DWX-K3HM-917R	610-4361-426	SUPPLIES HYDRAULIC BOTTLE JACK/TROLLEY	000000	80.57
01-5069	MICROSOFT					
		I-G059311300	610-4361-422	PROFESSIONAL TROLLEY 8/1/24-8/31/24 AZURE	000000	289.12
					DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL: 6,208.87
01-0429	BLACK HILLS ENERGY					
		I-POWER 08/29/24	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	25.84
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/24	610-4362-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	655.07
01-0578	TWIN CITY HARDWARE & LU					
		I-2407-010255	610-4362-425	REPAIRS 20A TR WEATHERPRF GFCI/RAMP	000000	29.99
		I-2408-010554	610-4362-426	SUPPLIES GR WP VERT CVR DUPLEX/RAMP	000000	11.99
		I-2408-010572	610-4362-425	REPAIRS WP CVR VERT GFCI/RAMP	000000	12.99
		I-2408-012505	610-4362-426	SUPPLIES FASTENERS-CABLE TIES-CHAIN/RAM	000000	74.47
		I-2408-012622	610-4362-425	REPAIRS FASTENERS-AC STRAP/RAMP	000000	7.30
01-1333	DEADWOOD ELECTRIC					
		I-23208	610-4362-422	PROFESSIONAL REPAIRS TO PARKING RAMP LIGHTS	000000	94.39
01-3151	KONE CHICAGO					
		I-871454560	610-4362-422	PROFESSIONAL AUGUST ELEV MAINT/RAMP	000000	185.53
01-3877	MUTUAL OF OMAHA					
		I-001752506485	610-4362-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
01-5275	PATRIOT PAINTING AND DR					
		I-09/10/24 STATEMENT	610-4362-422	PROFESSIONAL 2ND PAYMENT OF PAINTING RAMP	000000	9,143.33
					DEPARTMENT 362 BROADWAY GARAGE	TOTAL: 10,247.50
					FUND 610 PARKING/TRANSPORTATION	TOTAL: 42,544.54

PACKET: 06763 COMBINED - 9/17/24

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
01-0475	DEADWOOD CHAMBER & VISI	I- 8/29/24	720-4000-429	OTHER DEPOSIT REFUND-KOOL DWD NITES	000000	1,000.00
01-1441	DAYS OF '76, INC.	I- 8/29/24	720-4000-429	OTHER DEPOSIT REFUND - DAYS' RODEO	000000	2,350.00
		I-08/29/2024	720-4000-429	OTHER DEPOSIT RFND-'76 STEER ROPING	000000	2,350.00
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 5,700.00
					FUND 720 DEPOSITS HELD	TOTAL: 5,700.00



PACKET: 06763 COMBINED - 9/17/24  
 VENDOR SET: 01  
 FUND : 722 SALES TAX AGENCY  
 DEPARTMENT: N/A NON-DEPARTMENTAL  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-AUG-091724	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	9,367.63
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 9,367.63
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				FUND	722 SALES TAX AGENCY	TOTAL: 9,367.63

PACKET: 06763 COMBINED - 9/17/24

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-09/10/2024	723-4000-429	OTHER CITY SLOTS - PYMT 3, YR 1	000000	32,386.36
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	32,386.36
				FUND 723 NICKEL SLOT PAYMENT AGNCY	TOTAL:	32,386.36
					REPORT GRAND TOTAL:	1,070,373.98