

PACKET: 06478 COMBINED - 1/17/2024

VENDOR SET: 01

FUND : 101 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0320	WHITE'S CANYON MOTORS					
		I-246230	101-4310-425	REPAIRS REPAIRS BCM FORD F550/STRTS	000000	403.30
		I-638609	101-4310-425	REPAIRS KIT/STREETS	000000	440.00
01-0412	AMERICAN ENGINEERING TE					
		I-INV-167861	101-4520-422-01	PROF SERV- FE WHITEWOOD CREEK RESTORATION	000000	4,308.50
01-0418	BLACK HILLS PIONEER					
		I-111241	101-4210-423	PUBLISHING DISPLAY ADD-HOLIDAY WK/POLICE	000000	69.00
		I-418 - 2023	101-4221-422	PROFESSIONAL FIRE DEPT REQ FOR BIDS	000000	84.73
		I-426 - 2023	101-4640-423	PUBLISHING NOH-CUP- NUGGET SALOON-LOT 12	000000	27.66
		I-427 - 2023	101-4640-423	PUBLISHING NOH-CUP-NUGGET SALOON-LOT 24	000000	28.63
		I-437 - 2023	101-4111-423	PUBLISHING MINUTES - 11/20/23	000000	252.83
		I-474 - 2023	101-4111-423	PUBLISHING MINUTES - 12/4/2023	000000	328.53
		I-475 - 2023	101-4111-423	PUBLISHING ORDINANCE 1390	000000	49.98
		I-476 - 2023	101-4111-423	PUBLISHING ORDINANCE #1392	000000	46.59
		I-477 - 2023	101-4111-423	PUBLISHING NOH - TRSF BEV LIC/DWD GULCH	000000	31.06
01-0429	BLACK HILLS ENERGY					
		I-POWER 12/29/23	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	19.20
		I-POWER 12/29/23	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	55.49
		I-POWER 12/29/23	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 12/29/23	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.43
		I-POWER 12/29/23	101-4192-428	UTILITIES 1 MILLER ST	000000	0.00
		I-POWER 12/29/23	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	423.75
		I-POWER 12/29/23	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	242.31
		I-POWER 12/29/23	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	48.07
		I-POWER 12/29/23	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.56
		I-POWER 12/29/23	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	559.50
		I-POWER 12/29/23	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00
		I-POWER 12/29/23	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	84.82
		I-POWER 12/29/23	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,870.53
		I-POWER 12/29/23	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	31.61
		I-POWER 12/29/23	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,488.64
		I-POWER 12/29/23	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	59.84
		I-POWER 12/29/23	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	1,026.91
		I-POWER 12/29/23	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	222.37
		I-POWER 12/29/23	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	91.20
		I-POWER 12/29/23	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	29.95
		I-POWER 12/29/23	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	131.45
		I-POWER 12/29/23	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	131.45
		I-POWER 12/29/23	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	260.44
		I-POWER 12/29/23	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,962.97
		I-POWER 12/29/23	101-4192-428-06	UTILITIES - D 15 CRESCENT ST SNOWCROSS	000000	15.00
		I-POWER 12/29/23	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	17.42
		I-POWER 12/29/23	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	877.23
		I-POWER 12/29/23	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	279.11
		I-POWER 12/29/23	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	32.32
		I-POWER 12/29/23	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	20.53

PACKET: 06478 COMBINED - 1/17/2024

VENDOR SET: 01

FUND : 101 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 12/29/23	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 12/29/23	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	121.04
		I-POWER 12/29/23	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	128.95
		I-POWER 12/29/23	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	175.34
		I-POWER 12/29/23	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	89.61
		I-POWER 12/29/23	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	31.47
		I-POWER 12/29/23	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	33.37
		I-POWER 12/29/23	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	66.66
		I-POWER 12/29/23	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	0.00
		I-POWER 12/29/23	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	334.78
		I-POWER 12/29/23	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	73.95
		I-POWER 12/29/23	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	71.82
		I-POWER 12/29/23	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	379.87
		I-POWER 12/29/23	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	483.11
		I-POWER 12/29/23	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	0.00
		I-POWER 12/29/23	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,330.19
		I-POWER 12/29/23	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	62.08
		I-POWER 12/29/23	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	108.35
		I-POWER 12/29/23	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	50.97
		I-POWER 12/29/23	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	34.43
		I-POWER 12/29/23	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	17.98
		I-POWER 12/29/23	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	96.69
		I-POWER 12/29/23	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	42.79
		I-POWER 12/29/23	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	284.49
		I-POWER 12/29/23	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	41.48
		I-POWER 12/29/23	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	3,021.04
		I-POWER 12/29/23	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	140.73
		I-POWER 12/29/23	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	541.89
		I-POWER 12/29/23	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	47.14
		I-POWER 12/29/23	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	141.24
		I-POWER 12/29/23	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	70.15
		I-POWER 12/29/23	101-4192-428	UTILITIES 5 SIEVER ST	000000	707.25
		I-POWER 12/29/23	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	38.72
		I-POWER 12/29/23	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	512.32
		I-POWER 12/29/23	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	86.64
		I-POWER 12/29/23	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,072.10
		I-POWER 12/29/23	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	43.54
		I-POWER 12/29/23	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	23.64
		I-POWER 12/29/23	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	18.35
		I-POWER 12/29/23	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.36
		I-POWER 12/29/23	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	78.57
		I-POWER 12/29/23	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	370.99
		I-POWER 12/29/23	101-4192-428	UTILITIES 610 BROADWAY ST	000000	130.92
		I-POWER 12/29/23	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	660.96
		I-POWER 12/29/23	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	50.42
		I-POWER 12/29/23	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	723.93
		I-POWER 12/29/23	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,584.10
		I-POWER 12/29/23	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	67.32

PACKET: 06478 COMBINED - 1/17/2024

VENDOR SET: 01

FUND : 101 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-0429	BLACK HILLS ENERGY	continued					
		I-POWER 12/29/23	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	40.65	
		I-POWER 12/29/23	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	82.47	
		I-POWER 12/29/23	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	855.73	
		I-POWER 12/29/23	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	666.86	
		I-POWER 12/29/23	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	128.95	
		I-POWER 12/29/23	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	11.00	
		I-POWER 12/29/23	101-4192-428	UTILITIES 767 MAIN ST	000000	22.02	
		I-POWER 12/29/23	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	20.48	
		I-POWER 12/29/23	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	22.96	
		I-POWER 12/29/23	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	19.08	
		I-POWER 12/29/23	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	22.23	
		I-POWER 12/29/23	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	526.12-	
01-0436	BLACK HILLS WINDOW CLEA						
		I-124309	101-4192-422-08	PROFESSIONAL- DEC 22 WINDOW CLEANING/HISTORY	000000	130.00	
		I-124309	101-4192-422-04	PROFESSIONAL DEC 22 WINDOW CLEANING/CITY HA	000000	575.00	
		I-124309	101-4192-422-24	PROFESSIONAL DEC 22 WINDOW CLEANING/OSQ	000000	80.00	
		I-124309	101-4192-422-21	PROFESSIONAL DEC 28 WINDOW CLEANING/WELCOME	000000	592.00	
		I-124309	101-4192-422-13	PROFESSIONAL DEC 22 WINDOW CLEANING/REC CEN	000000	585.00	
		I-124309	101-4192-422-07	PROFESSIONAL DEC 22 WINDOW CLEANING/FIRE HA	000000	345.00	
		I-124310	101-4192-422-17	PROFESSIONAL- DEC 22 WINDOW CLEANING/DAYS 76	000000	230.00	
01-0508	GALLS, LLC						
		I-026520714	101-4210-426	SUPPLIES STRION FLASHLIGHT - POLICE	000000	154.39	
01-0510	GOLDEN WEST TECHNOLOGIE						
		I-419727	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS	000000	2,524.50	
01-0539	LEAD-DEADWOOD SANITARY						
		I-01/03/24 CONSUMP	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	57.59	
		I-01/03/24 CONSUMP	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00	
		I-01/03/24 CONSUMP	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00	
		I-01/03/24 CONSUMP	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	23.90	
		I-01/03/24 CONSUMP	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	24.97	
		I-01/03/24 CONSUMP	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00	
		I-01/03/24 CONSUMP	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	7.70	
		I-01/03/24 CONSUMP	101-4192-428-18	UTILITIES - F DEADWOOD CITY-FERGUSON FIELD	000000	22.00	
		I-01/03/24 CONSUMP	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	22.00	
		I-01/03/24 CONSUMP	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00	
		I-01/03/24 CONSUMP	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30	
		I-01/03/24 CONSUMP	101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	14.30	
		I-01/03/24 CONSUMP	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00	
		I-01/03/24 CONSUMP	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	22.00	
		I-01/03/24 CONSUMP	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	61.71	
		I-01/03/24 CONSUMP	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	22.00	
		I-01/03/24 CONSUMP	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	246.65	
		I-01/03/24 CONSUMP	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00	
		I-01/03/24 CONSUMP	101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	22.00	

PACKET: 06478 COMBINED - 1/17/2024

VENDOR SET: 01

FUND : 101 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY			continued		
		I-01/03/24	CONSUMP 101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.00
01-0561	SOUTH DAKOTA	811				
		I-SD23-03840	101-4310-422	PROFESSIONAL OCT-DEC MSG-FAX FEES/STRTS	000000	38.92
01-0609	KOALA ELECTRIC INC					
		I-7964	101-4192-425-13	REPAIRS - REC REPAIRS-BLOWN FUSES/REC CENTER	000000	216.55
01-0637	HILLS INTERIORS, INC.					
		I-8013	101-4310-433	IMPROVEMENTS INSTALL NEW FLOORING-SHOP/STRT	000000	25,191.27
01-0723	NORTHERN TRUCK EQUIPMEN					
		I-19624	101-4310-434	MACHINERY/EQU INSTALL PTO SHIFT COVER/STRTS	000000	372.00
		I-RC103432	101-4310-434	MACHINERY/EQU INSTALL DUMP BODY/STRTS	000000	615.00
01-0776	ALBERTSON ENGINEERING,					
		I-19872	101-4520-422-01	PROF SERV- FE WHITEWOOD CRK/ADDENDUM 3	000000	1,400.00
		I-19939	101-4520-422-01	PROF SERV- FE WHITEWOOD CRK/ADDENDUM #4	000000	5,605.11
		I-19940	101-4520-422-01	PROF SERV- FE CREEK RESTORE SOUTH/PARKS	000000	898.36
		I-19941	101-4520-422-01	PROF SERV- FE CR RESTORE NORTH/PARKS	000000	457.65
		I-19942	101-4520-422-01	PROF SERV- FE CR RESTORE BTW POWER/PARKS	000000	1,008.39
01-0782	JACOBS PRECISION WELDIN					
		I-30804	101-4310-433-01	CIP - SIDEWAL RAILINGON GUY-FOREST ST/STR	000000	3,935.00
01-0800	MORRISON, RONDA					
		I-007	101-4142-422	PROFESSIONAL CONTRACT SERVICES - 12/6-28/23	000000	1,700.00
01-0804	SCOTT PETERSON MOTORS					
		I-6010204/1	101-4210-425	REPAIRS REPAIR '20 DURANGO/HEATING- PD	000000	690.01
01-1168	KLJ ENGINEERING LLC					
		I-10199758	101-4310-422	PROFESSIONAL PRELIM ENGIN BURNHAM/STRTS	000000	150.35
01-1348	FLOYD'S TRUCK CENTER, I					
		I-R201043236:01	101-4310-425	REPAIRS PTO PRESSURE REP INTL 7400/STR	000000	1,140.92
01-1406	STRETCH'S GLASS & CUSTO					
		I-I024521	101-4192-425-08	REPAIRS - HIS REPAIRS TO WINDOWS CRACKS/HIST	000000	509.96
		I-W070958	101-4310-425	REPAIRS GRADER DOOR GLASS INSTALL/STR	000000	460.85
		I-W070959	101-4310-425	REPAIRS BACK WINDOW INSTALL/STRTS	000000	907.76
01-1424	SOUTHSIDE SERVICE					
		I-0060433	101-4520-425	REPAIRS SKIDSTEER TIRE REP-PATCH/PRKS	000000	40.00
01-1502	BLACK HILLS CHEMICAL					
		I-260272A	101-4192-426	SUPPLIES TASK SPRAY BUFF/PU BLDGS	000000	60.92
		I-261561	101-4520-426	SUPPLIES (24) 45 GAL GARBAGE BAGS/PARKS	000000	954.24

PACKET: 06478 COMBINED - 1/17/2024  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1502	BLACK HILLS CHEMICAL	continued				
		I-261563	101-4192-426	SUPPLIES OR TEXTURED NITRILE GLOVES/PB	000000	239.90
01-1558	ECOLAB PEST ELIMINATION					
		I-4353312	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	171.93
		I-4353313	101-4192-422-13	PROFESSIONAL COCKROACH-RODENT PROG/REC	000000	100.63
01-1594	WESTERN DAKOTA TECH					
		I-CE2023-112	101-4520-422	PROFESSIONAL CLASS B CDL TRAIN P. WITT/PRKS	000000	10,824.00
01-1626	SERVALL UNIFORM AND LIN					
		I-12/12/23	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 0790741	000000	0.00
		I-12/12/23	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 0789665	000000	0.00
		I-12/12/23	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 0790740	000000	0.00
		I-12/12/23	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 0789666	000000	0.00
		I-12/12/23	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0856646	000000	41.55
		I-12/12/23	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 0856648	000000	68.71
		I-12/12/23	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY/0856647	000000	65.79
		I-12/12/23	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 0856629	000000	41.33
		I-12/12/23	INVOICES 101-4192-422-10	PROFESSIONAL LIBRARY / 0856630	000000	38.37
		I-12/14/23	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 0857812	000000	173.12
		I-12/14/23	INVOICES 101-4192-426-13	SUPPLIES - RE REC CENTER / 0857813	000000	90.70
		I-12/14/23	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 0857811	000000	55.48
		I-12/14/23	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 0857810	000000	39.50
		I-12/26/23	INVOICES 101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0861957	000000	41.55
		I-12/26/23	INVOICES 101-4192-426-14	SUPPLIES - ST STREET DEPT / 0861959	000000	76.03
		I-12/26/23	INVOICES 101-4192-426-15	SUPPLIES - TR TROLLEY/0861958	000000	58.95
		I-12/26/23	INVOICES 101-4192-426-07	SUPPLIES - FI FIRE HALL / 0861942	000000	41.33
		I-12/26/23	INVOICES 101-4192-422-10	PROFESSIONAL LIBRARY / 0861944	000000	39.23
		I-12/28/23	INVOICES 101-4192-426-04	SUPPLIES - CI CITY HALL - 0863150	000000	176.87
		I-12/28/23	INVOICES 101-4192-426-08	SUPPLIES - HI HISTORY / 0863149	000000	55.48
		I-12/28/23	INVOICES 101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 0863148	000000	39.50
		I-12/28/23	INVOICES 101-4192-422-13	PROFESSIONAL REC CENTER / 0863151	000000	255.29
01-2394	GUNDERSON, PALMER, NELS					
		I-130026	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	2,640.00
01-2715	SPEARFISH BUILDING & SU					
		I-51963	101-4310-426	SUPPLIES BEN INT SATIN PERL BASE/STRTS	000000	44.09
01-3151	KONE CHICAGO					
		I-871242908	101-4192-422-17	PROFESSIONAL- DEC ELEVATOR MAINT/DAYS MUS	000000	183.77
01-3259	INTERSTATE ENGINEERING					
		I-52929	101-4310-422-01	TIMM LANE BRI PROF SVCS-TIMM LANE BRIDGE-DEC	000000	4,597.10
01-3667	BERBERICH DESIGN					
		I-003	101-4520-422	PROFESSIONAL RAMP WAYFINDING-SIGNS/PARKS	000000	1,874.13

PACKET: 06478 COMBINED - 1/17/2024

VENDOR SET: 01

FUND : 101 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3685	BLACK HILLS SECURITY &					
		I-12/15/23	INVOICES2 101-4192-422-06	PROFESSIONAL- W-9699 RODEO / R262353	000000	134.85
		I-12/15/23	INVOICES2 101-4192-422-06	PROFESSIONAL- W-9700 RODEO / R262354	000000	149.85
		I-12/15/23	INVOICES2 101-4192-422-02	PROFESSIONAL W-2002 ADAMS MUSEUM / R262333	000000	89.85
		I-12/15/23	INVOICES2 101-4192-422-17	PROFESSIONAL- W-2062 DAYS OF 76 / R262351	000000	134.85
		I-12/15/23	INVOICES2 101-4192-422-17	PROFESSIONAL- W-2063 DAYS OF 76 / R262352	000000	149.85
		I-12/15/23	INVOICES2 101-4192-422-09	PROFESSIONAL W-2064 HARCC / R262356	000000	134.85
		I-12/15/23	INVOICES2 101-4192-422-09	PROFESSIONAL W-2065 HARCC / R262357	000000	149.85
		I-12/15/23	INVOICES2 101-4192-422-02	PROFESSIONAL W-2066 ADAMS MUSEUM / R262334	000000	134.85
		I-12/15/23	INVOICES2 101-4192-422-02	PROFESSIONAL W-2067 ADAMS MUSEUM / R262332	000000	149.85
		I-12/15/23	INVOICES2 101-4192-422-01	PROFESSIONAL W-2074 ADAMS HOUSE / R262331	000000	149.85
01-3790	ESO SOLUTIONS, INC.					
		I-ESO-126812	101-4221-422	PROFESSIONAL ANNUAL SUPPORT-FIREHOUSE SFTWR	000000	759.72
01-3877	MUTUAL OF OMAHA					
		I-001628309353	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	21.41
		I-001628309353	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	41.80
		I-001628309353	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
		I-001628309353	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	42.90
		I-001628309353	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	15.40
		I-001628309353	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	105.60
		I-001628309353	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	3.30
		I-001628309353	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
01-4085	TAPCO					
		I-1764590	101-4310-426	SUPPLIES (8) SNOW PLOW POLES-FRT/STRTS	000000	313.00
01-4296	ONSOLVE, LLC					
		I-15301130	101-4193-422	PROFESSIONAL CODE RED STANDARD RENEWAL-2024	000000	1,500.00
01-4461	NORTH CENTRAL INT'L INC					
		I-105126	101-4310-425	REPAIRS REPAIRS TO INTL 7400/STRTS	000000	786.00
01-4625	FIB CREDIT CARDS					
		I-12/31/23	POLICE CC 101-4210-431	SHOP WITH A C SUPPLIES FOR "SHOP WITH A COP"	000000	416.43
		I-12/31/23	POLICE CC 101-4210-434	MACHINERY/EQU 2 - LAPTOPS - POLICE DEPT	000000	977.00
		I-12/31/23	PUB BLDGS 101-4310-433	IMPROVEMENTS MENARDS-48" CHESCA 3CCT/STRTS	000000	149.99
		I-12/31/23	PUB BLDGS 101-4310-433	IMPROVEMENTS KANOPI-CEILING TILE/STRTS	000000	15.93
		I-12/31/23	PUB BLDGS 101-4310-433	IMPROVEMENTS KANOPI-CEILING TILE/STRTS	000000	1,434.51
		I-12/31/23	PUB BLDGS 101-4310-433	IMPROVEMENTS MENARDS-DOOR-RAILS/STRTS	000000	1,378.49
		I-12/31/23	PUB BLDGS 101-4310-426	SUPPLIES NESTLE-HONEY/STREETS	000000	31.93
		I-12/31/23	PUB BLDGS 101-4192-426	SUPPLIES SLIDERS-CASTERCUPS/PUB BLDGS	000000	25.20
		I-12/31/23	PUB WORKS 101-4310-425	REPAIRS MENARDS-LAMINATE/STRTS	000000	818.91
		I-12/31/23	FINANCE CC 101-4142-427	TRAVEL F.O.TRAINING LUNCH	000000	15.74
		I-12/31/23	FINANCE CC 101-4142-426	SUPPLIES YRS OF SERVICE AWARD - JAN	000000	150.00
		I-12/31/23	FINANCE CC 101-4142-426	SUPPLIES FINANCE SUPPLIES	000000	50.72
		I-12/31/23	FINANCE CC 101-4192-426	SUPPLIES POSTAGE - A/P CKS	000000	66.00
		I-12/31/23	FINANCE CC 101-4221-426	SUPPLIES POSTAGE - FIRE DEPT	000000	1.59

PACKET: 06478 COMBINED - 1/17/2024

VENDOR SET: 01

FUND : 101 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS	continued				
		I-12/31/23FINANCE CC	101-4142-426	SUPPLIES KITCHEN & OFC SUPPLIES-FINANCE	000000	105.85
01-4630	SANDER SANITATION SERVI					
		I-12/31/23 RES GARB	101-4320-422	PROFESSIONAL DEC RESIDENTIAL GARBAGE SRVC	000000	12,593.90
01-4669	KUBOTA LEASING					
		I-6368250	101-4520-434	MACHINERY/EQU QTR1 SKIDSTEER LOADER/PARKS	000000	1,251.16
01-4693	CURTIS BLUE LINE / L.N.					
		I-INV775383	101-4210-426	SUPPLIES HANDCUFF POUCH - POLICE	000000	60.28
		I-INV775872	101-4210-426	SUPPLIES RADIO POUCH - POLICE	000000	74.78
		I-INV776223	101-4210-426	SUPPLIES UNIFORM NAME PATCHES - POLICE	000000	34.00
		I-INV776324	101-4210-426	SUPPLIES UNIFORM PATCHES - POLICE	000000	243.93
01-4711	AMAZON CAPITAL SERVICES					
		C-14CW-Y1KG-L34V	101-4142-426	SUPPLIES RTRN OF JACKET-SVC AWARD/FIN.	000000	50.70-
		I-1DTV-M41L-7DNK	101-4192-426-11	SUPPLIES - PA CONF TABLE & CHAIRS SET/PARKS	000000	1,099.99
01-4857	VERIZON CONNECT					
		I-631000051459	101-4310-422	PROFESSIONAL DEC VIDEO TRACKING/STREETS	000000	57.20
		I-631000051459	101-4520-422	PROFESSIONAL DEC VIDEO TRACKING/PARKS	000000	57.20
01-4944	QUADIANT FINANCE USA, I					
		I-01/03/2024	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	500.00
01-5010	STALDER, LORNIE					
		I-12/15/23 MENARDS	101-4310-425	REPAIRS SHORT PAID MENARDS/STRTS	000000	33.59
01-5034	STURGIS RESPONDER SUPPL					
		I-3139	101-4210-426	SUPPLIES PARKA,FLSHLITE,SHIRT,KIT - PD	000000	754.56
		I-3142	101-4210-426	SUPPLIES PATCHES SEWED ON SHIRTS - PD	000000	20.00
01-5058	FETTER, CHARLES					
		I-01/01/2024	101-4221-422	PROFESSIONAL REIMB'24 DUES-SD SOC.FIRE SVC.	000000	30.00
01-5093	ARCHAEOLOGICAL RESEARCH					
		I-24-320	101-4520-422-01	PROF SERV- FE FEMA ROUNDHOUSE MONITORING	000000	18,589.72
		I-24-320	101-4520-422-01	PROF SERV- FE FEMA MICKELSON TRL MONITORING	000000	5,671.44
		I-24-320	101-4520-422-01	PROF SERV- FE FEMA CARELL ST RECORDATION	000000	1,260.32
01-5165	BLACK HILLS COLLISION P					
		I-000011223	101-4210-425	REPAIRS HAIL DAMAGE - POLICE TRUCK	000000	2,696.50
01-5184	RED WATER TACTICAL					
		I-12/27/2023	101-4210-434	MACHINERY/EQU RUGER AR556 - POLICE	000000	1,200.00
01-5185	STRYKER					
		I-9205315658	101-4210-426	SUPPLIES REPLACMT BATTERY KITS - PD	000000	780.00

FUND 101 GENERAL FUND TOTAL: 168,650.55

PACKET: 06478 COMBINED - 1/17/2024

VENDOR SET: 01

FUND : 206 LIBRARY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1562	MIDWEST TAPE, LLC					
		I-504814297	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	131.94
		I-504851157	206-4550-434	COLLECTION DE AUDIO BOOKS,MOVIES-HOOPLA/LIBR	000000	77.02
01-3877	MUTUAL OF OMAHA					
		I-001628309353	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	4.29
01-4625	FIB CREDIT CARDS					
		I-12/31/23 LIBR CCD	206-4550-429	TECHNOLOGY/HO MICROSOFT OFC.PROGRAM - LIBR	000000	109.00
		I-12/31/23 LIBR CCD	206-4550-429	TECHNOLOGY/HO MICROSOFT OFC.PROGRAM - LIBR	000000	109.00
		I-12/31/23 LIBR CCD	206-4550-422	PROFESSIONAL ASSN MEMBERSHIP-JESSICA T/LIB	000000	20.00
		I-12/31/23 LIBR CCD	206-4550-435	FURNITURE/FIX BURNER,MICROWAVE - LIBRARY	000000	84.96
01-4722	ASSOCIATION FOR RURAL &					
		I-70897	206-4550-422	PROFESSIONAL ASSN MEMBERSHIP - CRYSTAL/LIBR	000000	20.00
01-4770	SD STATE POETRY SOCIETY					
		I-01/08/2024	206-4550-434	COLLECTION DE MEMBERSHIP - P.BROWN / LIBR	000000	40.00
				FUND 206 LIBRARY FUND	TOTAL:	596.21



PACKET: 06478 COMBINED - 1/17/2024

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0251	RECREATION SUPPLY COMPA	I-519351	209-4510-426	SUPPLIES RAZOR ANTIFOG GOGGLES/REC	000000	168.20
01-0475	DEADWOOD CHAMBER & VISI	I-1/10/2024	209-4980-422	PROFESSIONAL BILL LIST 1/16/24-EVENT COMPLX	000000	5,606.25
01-1502	BLACK HILLS CHEMICAL	I-261130	209-4510-426	SUPPLIES SHAMPOO-GL CLNR-TOWEL/REC CENT	000000	661.16
		I-261373	209-4510-426	SUPPLIES ZOGICS WELLNESS WIPES/REC	000000	840.00
01-1909	AMERICAN RED CROSS TRAI	I-22653154	209-4510-422	PROFESSIONAL (8) ADLT-PED 1ST AID TRAIN/RE	000000	288.00
01-3151	KONE CHICAGO	I-871242907	209-4510-422	PROFESSIONAL DEC ELEVATOR MAINT/REC	000000	176.70
01-3877	MUTUAL OF OMAHA	I-001628309353	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	16.50
01-4625	FIB CREDIT CARDS	I-12/31/23 PUB BLDGS	209-4510-426	SUPPLIES ROD-HOOKS0CURTAIN/REC CENTER	000000	28.89
		I-12/31/23 PUB BLDGS	209-4510-426	SUPPLIES 7 OZ CUPS/REC CENTER	000000	114.50
01-4711	AMAZON CAPITAL SERVICES	I-1K6X-KPJ1-1FTR	209-4510-426	SUPPLIES THERMAL PAPER 20 ROLLS/REC CEN	000000	70.25
01-5186	WATERTREE INC	I-SER1126665-1	209-4510-425	REPAIRS REPLACE BAD SPACER STACKS/REC	000000	523.94
			FUND	209 BED & BOOZE FUND	TOTAL:	8,494.39

PACKET: 06478 COMBINED - 1/17/2024

VENDOR SET: 01

FUND : 214 BID #7-OCCUPANCY TAX

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS					
		I-12/31/23	FINANCE CC 214-4630-423	MARKETING BID 7 MEETING SUPPLIES	000000	33.60
			FUND	214 BID #7-OCCUPANCY TAX	TOTAL:	33.60

PACKET: 06478 COMBINED - 1/17/2024

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0510	GOLDEN WEST TECHNOLOGIE	I-419727	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - MHP	000000	1,015.00
01-0776	ALBERTSON ENGINEERING,	I-19856	215-4577-755	CAPITAL ASSET 9 SHINE & LIBRARY	000000	553.71
		I-19865	215-4575-515	GRANT/LOAN RE 34/35 JACKSON	000000	1,875.00
		I-19867	215-4575-515	GRANT/LOAN RE 74 VAN BUREN	000000	1,500.00
		I-19868	215-4577-755	CAPITAL ASSET 10 DENVER	000000	125.00
		I-19869	215-4577-755	CAPITAL ASSET 650 MAIN BROADWAY	000000	853.71
		I-19870	215-4576-600	PROFES. SERV. WHITEWOOD CREEK TRAIL	000000	3,400.00
		I-19871	215-4577-755	CAPITAL ASSET 8 JEFFERSON	000000	553.71
01-0977	UNIVERSITY OF SOUTH DAK	I-011624	215-4575-520	GRANT/LOAN PR HOMESTAKE OPENCUT ARCH TRANSFR	000000	1,671.00
01-2138	D.C. BOOTH HISTORIC FIS	I-011624	215-4575-520	GRANT/LOAN PR 2023 INTERP SIGNAGE	000000	5,000.00
01-2394	GUNDERSON, PALMER, NELS	I-130026	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	135.00
01-2934	SD PLANNERS ASSOCIATION	I-00285	215-4573-325	HIST. INTERP. MEMBER RENEWAL	000000	50.00
01-3223	QUICKTROPHY, LLC	I-125901	215-4641-426	SUPPLIES NAMEPLATES- BLUE-JONES	000000	39.66
01-3295	PANNIER	I-169226	215-4572-235	VISITOR MGMT CALAMITY JANE PANELS	000000	690.00
01-3877	MUTUAL OF OMAHA	I-001628309353	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	23.10
01-4204	COMPLETE CONCRETE, INC.	I-PAY APP \$4	215-4577-755	CAPITAL ASSET 650 MAIN/BROADWAY	000000	135,971.08
01-4415	PEARSON, JACI	I-20233	215-4573-335	HIST. INTERP. BRELAND/OHAYON/SPEIRS/BEY	000000	2,700.00
01-4625	FIB CREDIT CARDS	I-12/31/23FINANCE CC	215-4641-427	TRAVEL HP MTG-PIERRE/JESS, KEVIN, SHARO	000000	51.92
		I-12/31/23FINANCE CC	215-4641-427	TRAVEL FUEL TO PIERRE/HP MTG	000000	36.38
		I-12/31/23FINANCE CC	215-4641-427	TRAVEL HP LUNCH/PIERRE-JESS, KEVIN, SHA	000000	51.14
		I-12/31/23FINANCE CC	215-4641-427	TRAVEL HP MEAL/PIERRE-JESS, KEVIN, SHAR	000000	85.82
		I-123123	215-4573-325	HIST. INTERP. AUTODESK SUBSCRIPTION	000000	467.28
		I-123123	215-4573-335	HIST. INTERP. ADOBE SUBSCRIPTION	000000	700.79
		I-123123	215-4573-335	HIST. INTERP. PAY.GOV PHOTO	000000	75.00
		I-123123	215-4573-325	HIST. INTERP. LOBBYIST REGISTRATION	000000	40.00
		I-123123	215-4572-235	VISITOR MGMT DEADWOOD DAY IN PIERRE	000000	20.00

PACKET: 06478 COMBINED - 1/17/2024

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS		continued			
		I-123123	215-4641-426	SUPPLIES FLOWERS FOR DON ZELLER	000000	51.99
01-4894	ASSOCIATION OF STATE FL					
		I-39776	215-4573-325	HIST. INTERP. MEMBERSHIP DUES	000000	300.00
			FUND	215 HISTORIC PRESERVATION	TOTAL:	158,036.29

PACKET: 06478 COMBINED - 1/17/2024

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0558	NHS OF THE BLACK HILLS					
		I-12-2023	216-4653-422	PROFESSIONAL SERVICE CONTRACT DEC 23	000000	3,000.00
		I-2023-12	216-4653-422	PROFESSIONAL 2023 POSTAGE	000000	48.15
		I-2023-4.1	216-4653-960	CLOSING CO CLOSING COSTS MORRIS EMRICK	000000	154.47
01-1496	LAWRENCE CO. REGISTER O					
		I-010324	216-4653-960	CLOSING CO CLOSING COSTS EMRICK	000000	180.00
01-4835	ASERMELY, MISTY					
		I-1028	216-4653-962-03	WINDOWS GRANT 830 MAIN ASERMELY	000000	12,000.00
01-4854	KR DEADWOOD SHERMAN STR					
		I-120723	216-4653-962-05	FACADE EASEME 51 53 55 SHERMAN CONS EASEM	000000	268,000.00
01-5143	BLAIR, CHRIS					
		I-49324060	216-4653-962-04	SIDING GRANT 65 TERRACE BLAIR	000000	10,000.00
			FUND	216 REVOLVING LOAN	TOTAL:	293,382.62

PACKET: 06478 COMBINED - 1/17/2024

VENDOR SET: 01

FUND : 602 WATER FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	I-419 - 2023	602-4330-423	PUBLISHING/BA NOTICE TO BID-HURO VAC/WTR DPT	000000	31.45
01-0539	LEAD-DEADWOOD SANITARY	I-01/03/24 EQR DEC	602-4330-422	PROFESSIONAL DEC EQR/WATER	000000	18,723.00
01-0561	SOUTH DAKOTA 811	I-SD23-03840	602-4330-422	PROFESSIONAL OCT-DEC MSG-FAX FEES/WATER	000000	38.92
01-0684	NORTHWEST PIPE FITTINGS	I-1460046	602-4330-426	SUPPLIES TOP FOR 6850 5-1/4/WATER	000000	43.70
01-1235	BADGER METER, INC.	I-80146014	602-4330-422	PROFESSIONAL SRVC AGR MOBILE LICENSE/WATER	000000	900.00
01-1424	SOUTHSIDE SERVICE	I-0060257	602-4330-425	REPAIRS (4) FALKEN WILDPEAK TIRES/WATE	000000	1,240.00
01-3877	MUTUAL OF OMAHA	I-001628309353	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	28.60
01-4625	FIB CREDIT CARDS	I-12/31/23 PUB WORKS	602-4330-425	REPAIRS HURCO-TENSIONER ARM/WATER	000000	368.70
01-4711	AMAZON CAPITAL SERVICES	C-1CNK-9MQ4-1XWQ	602-4330-426	SUPPLIES RTN OF PULLOVER-SVC AWARD-WTR	000000	34.99-
01-4857	VERIZON CONNECT	I-631000051459	602-4330-422	PROFESSIONAL DEC VIDEO TRACKING/WATER	000000	57.20
01-5074	DAKOTA PUMP INC	I-17735	602-4330-434	MACHINERY/EQU DENVER ST STATION REHAB/WTR	000000	61,398.09
			FUND	602 WATER FUND	TOTAL:	82,794.67

PACKET: 06478 COMBINED - 1/17/2024

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	I-445 - 2023	607-4580-423	PUBLISHING & NOTICE TO BID-MT.MORIAH IMPRVM	000000	34.07
			FUND	607 HISTORIC CEMETERIES	TOTAL:	34.07

PACKET: 06478 COMBINED - 1/17/2024

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY					
		I-POWER 12/29/23	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	30.07
01-1424	SOUTHSIDE SERVICE					
		I-0060433	610-4361-426	SUPPLIES FUEL 12/09/23 1 AND 3/TROLLEY	000000	68.79
		I-0060433	610-4361-426	SUPPLIES FUEL 12/09/23 2 AND 4/TROLLEY	000000	90.80
01-1503	BLACK HILLS SPECIAL SER					
		I-34831	610-4361-422	PROFESSIONAL DEC VEHICL-TROLLEY CLEAN/TROLL	000000	2,125.00
01-3151	KONE CHICAGO					
		I-871242907	610-4362-422	PROFESSIONAL DEC ELEVATOR MAINT/REC	000000	176.70
01-3346	MONUMENT HEALTH					
		I-700000832122023	610-4360-422	PROFESSIONAL SCREENING - P & T	000000	489.00
01-3667	BERBERICH DESIGN					
		I-003	610-4360-422	PROFESSIONAL RAMP WAYFINDING-SIGNS/P&T	000000	1,874.13
01-3877	MUTUAL OF OMAHA					
		I-001628309353	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	23.10
		I-001628309353	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	9.90
		I-001628309353	610-4362-415	GROUP INSURAN LIFE INSURANCE	000000	6.60
01-4766	IPS GROUP INC					
		I-INV92654	610-4360-422	PROFESSIONAL CC TRANS-DATA FEES/P&T	000000	1,485.40
		I-INV92750	610-4360-422-02	PROFESSIONAL GATEWAY-PEMS-PTMS FEES/P&T	000000	5,316.94
01-4986	BACHAND, MIKE					
		I-#49026447 1/3/24	610-4361-422	PROFESSIONAL REIMBS.DOT PHYSICAL/ TROLLEY	000000	120.00
		I-11/16/2023	610-4361-422	PROFESSIONAL REIMBS.FOR CDL TEST - TROLLEY	000000	48.00
01-5183	ELITE SIGNS LLC					
		I-1708	610-4360-433	IMPROVEMENTS ALUMINUM SIGNAGE.PARKING RAMP	000000	29,721.86
			FUND	610 PARKING/TRANSPORTATION	TOTAL:	41,586.29



PACKET: 06478 COMBINED - 1/17/2024

VENDOR SET: 01

FUND : 723 NICKEL SLOT PAYMENT AGNCY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING	I-01/08/2024	723-4000-429	OTHER CITY SLOTS - PYMT 7, YR 3	000000	29,829.55
			FUND	723 NICKEL SLOT PAYMENT AGNCY	TOTAL:	29,829.55
				REPORT GRAND TOTAL:		783,438.24