

PACKET: 06139 COMBINED - 4/18/23

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-885 - 2023	101-4111-423	PUBLISHING	MINUTES - 2/21/23	000000	169.85
	I-888 - 2023	101-4111-423	PUBLISHING	NOH - WILD BILL DAYS	000000	27.66
	I-889 - 2023	101-4111-423	PUBLISHING	NOH - DEADWOOD JAM	000000	22.81
	I-890 - 2023	101-4111-423	PUBLISHING	NOH - MUSTANG RALLY	000000	14.56
	I-891 - 2023	101-4111-423	PUBLISHING	NOH - JULY 4TH PARADE	000000	13.10
	I-892 - 2023	101-4111-423	PUBLISHING	NOH - MICKELSON TRL MARATHON	000000	13.10
	I-894 - 2023	101-4111-423	PUBLISHING	NOTICE OF MTG-LOCAL REVIEW BRD	000000	18.34
	I-982 - 2023	101-4111-423	PUBLISHING	MINUTES - 3/6/23	000000	126.17
	I-983 - 2023	101-4111-423	PUBLISHING	NOH-TRSF BEV LIC/CHUBBY CHIPMK	000000	14.07
	I-984 - 2023	101-4111-423	PUBLISHING	NOH - PBR TOURING PRO EVENT	000000	15.53
	I-985 - 2023	101-4111-423	PUBLISHING	NOH - DAYS OF '76 EVENTS	000000	22.32
	I-986 - 2023	101-4111-423	PUBLISHING	NOH - MONSTERS OF DESTRUCTION	000000	14.07
	I-987 - 2023	101-4111-423	PUBLISHING	NOH - KOOL DEADWOOD NIGHTS	000000	41.73
DEPARTMENT 111 COMMISSION						TOTAL: 513.31

	I-893 - 2023	101-4130-422	PROFESSIONAL	NOTICE OF DDLINE-VOTER REGIS.	000000	27.07
01-0545	LYNN'S DAKOTA MART					
	I-0042 - 4/10/23	101-4130-422	PROFESSIONAL	ELECTION WORKERS SUPPLIES	000000	34.64
01-0622	SILVERNAIL, GEORGEANN					
	I-04/11/23	101-4130-422	PROFESSIONAL	ELECTION SUPERINTENDENT	000000	204.00
01-1827	MS MAIL & MARKETING					
	I-13752	101-4130-422	PROFESSIONAL	ABSENTEE BALLOT ENVELOPES	000000	120.00
01-2196	MAYNARD, DEBORAH					
	I-04/11/23	101-4130-422	PROFESSIONAL	ELECTION DEPUTY	000000	200.00
01-3980	TODD, MARLENE					
	I-04/11/23	101-4130-422	PROFESSIONAL	ELECTION DEPUTY	000000	200.00
01-5086	DEADWOOD MINERS					
	I-04/11/23	101-4130-422	PROFESSIONAL	ELECTION WORKERS LUNCH	000000	36.55
DEPARTMENT 130 ELECTIONS						TOTAL: 822.26

01-2394	GUNDERSON, PALMER, NELS					
	I-124178	101-4141-422	PROFESSIONAL	LEGAL SERVICES	000000	2,373.74
DEPARTMENT 141 ATTORNEY						TOTAL: 2,373.74

01-0433	WELLMARK BLUE CROSS BLU					
	I-040123-APRIL '23	101-4142-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	3,114.79

PACKET: 06139 COMBINED - 4/18/23
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 142 FINANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0742	ODP BUSINESS SOLUTIONS					
		I-305698559001	101-4142-426	SUPPLIES 4 CARTONS COPY PAPER - FINANCE	000000	206.16
01-3877	MUTUAL OF OMAHA					
		I-001510304202	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.06
01-4625	FIB CREDIT CARDS					
		I-FINANCE CCD3/31/23	101-4142-426	SUPPLIES SUPPLIES - FINANCE	000000	25.50
		I-FINANCE CCD3/31/23	101-4142-427	TRAVEL CEO MEETING - JESS/RONDA - FIN	000000	60.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1CXH-L9XH-4M7R	101-4142-426	SUPPLIES COPY/CALC.PAPER,MISC.SPPLS-FIN	000000	266.88
				DEPARTMENT 142 FINANCE	TOTAL:	3,689.39
01-0429	BLACK HILLS ENERGY					
		I-POWER 03/29/23	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.56
		I-POWER 03/29/23	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	58.65
		I-POWER 03/29/23	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 03/29/23	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.02
		I-POWER 03/29/23	101-4192-428	UTILITIES 1 MILLER ST	000000	15.00
		I-POWER 03/29/23	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	507.22
		I-POWER 03/29/23	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	98.83
		I-POWER 03/29/23	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	31.45
		I-POWER 03/29/23	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.28
		I-POWER 03/29/23	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	507.63
		I-POWER 03/29/23	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00
		I-POWER 03/29/23	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	82.95
		I-POWER 03/29/23	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,315.25
		I-POWER 03/29/23	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	30.65
		I-POWER 03/29/23	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	3,194.99
		I-POWER 03/29/23	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	91.90
		I-POWER 03/29/23	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	1,089.01
		I-POWER 03/29/23	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	284.64
		I-POWER 03/29/23	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	91.48
		I-POWER 03/29/23	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	29.04
		I-POWER 03/29/23	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	95.63
		I-POWER 03/29/23	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	192.59
		I-POWER 03/29/23	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	288.75
		I-POWER 03/29/23	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	2,115.45
		I-POWER 03/29/23	101-4192-428-06	UTILITIES - D 15 CRESCENT SNOWCROSS	000000	15.00
		I-POWER 03/29/23	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	17.05
		I-POWER 03/29/23	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	975.02
		I-POWER 03/29/23	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	325.42
		I-POWER 03/29/23	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	30.60
		I-POWER 03/29/23	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.64
		I-POWER 03/29/23	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 03/29/23	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	116.95

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FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 03/29/23	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	143.19
		I-POWER 03/29/23	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	256.39
		I-POWER 03/29/23	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	64.07
		I-POWER 03/29/23	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	42.44
		I-POWER 03/29/23	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	34.04
		I-POWER 03/29/23	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	61.20
		I-POWER 03/29/23	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	355.22
		I-POWER 03/29/23	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	64.40
		I-POWER 03/29/23	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	67.86
		I-POWER 03/29/23	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	492.06
		I-POWER 03/29/23	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	680.10
		I-POWER 03/29/23	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-POWER 03/29/23	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,204.36
		I-POWER 03/29/23	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	49.71
		I-POWER 03/29/23	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	121.08
		I-POWER 03/29/23	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	26.68
		I-POWER 03/29/23	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	35.56
		I-POWER 03/29/23	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.32
		I-POWER 03/29/23	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	96.83
		I-POWER 03/29/23	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	30.36
		I-POWER 03/29/23	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	347.19
		I-POWER 03/29/23	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	30.83
		I-POWER 03/29/23	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,976.62
		I-POWER 03/29/23	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	145.63
		I-POWER 03/29/23	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	587.67
		I-POWER 03/29/23	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	44.40
		I-POWER 03/29/23	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	140.99
		I-POWER 03/29/23	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	67.03
		I-POWER 03/29/23	101-4192-428	UTILITIES 5 SIEVER ST	000000	630.89
		I-POWER 03/29/23	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	36.84
		I-POWER 03/29/23	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	488.01
		I-POWER 03/29/23	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	75.20
		I-POWER 03/29/23	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,064.13
		I-POWER 03/29/23	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	23.80
		I-POWER 03/29/23	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	26.44
		I-POWER 03/29/23	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.85
		I-POWER 03/29/23	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.48
		I-POWER 03/29/23	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	48.03
		I-POWER 03/29/23	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	392.25
		I-POWER 03/29/23	101-4192-428	UTILITIES 610 BROADWAY ST	000000	108.47
		I-POWER 03/29/23	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	698.01
		I-POWER 03/29/23	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	34.09
		I-POWER 03/29/23	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	856.40
		I-POWER 03/29/23	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,477.11
		I-POWER 03/29/23	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	35.00
		I-POWER 03/29/23	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	37.64
		I-POWER 03/29/23	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	82.05
		I-POWER 03/29/23	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	683.14

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BANK: FNBAP

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
	I-POWER	03/29/23	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	618.09
	I-POWER	03/29/23	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	119.07
	I-POWER	03/29/23	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.52
	I-POWER	03/29/23	101-4192-428	UTILITIES 767 MAIN ST	000000	21.03
	I-POWER	03/29/23	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	23.28
	I-POWER	03/29/23	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.57
	I-POWER	03/29/23	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	18.08
	I-POWER	03/29/23	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.20
	I-POWER	03/29/23	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	0.83
01-0433	WELLMARK BLUE CROSS BLU					
	I-040123-APRIL '23		101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,198.27
01-0539	LEAD-DEADWOOD SANITARY					
	I-04/04/23	CONSUMP	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	37.54
	I-04/04/23	CONSUMP	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
	I-04/04/23	CONSUMP	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
	I-04/04/23	CONSUMP	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
	I-04/04/23	CONSUMP	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00
	I-04/04/23	CONSUMP	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
	I-04/04/23	CONSUMP	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	14.30
	I-04/04/23	CONSUMP	101-4192-428	UTILITIES DEADWOOD CITY-FERGUSON FIELD	000000	22.00
	I-04/04/23	CONSUMP	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	26.28
	I-04/04/23	CONSUMP	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00
	I-04/04/23	CONSUMP	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30
	I-04/04/23	CONSUMP	101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	14.30
	I-04/04/23	CONSUMP	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
	I-04/04/23	CONSUMP	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	22.00
	I-04/04/23	CONSUMP	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	55.76
	I-04/04/23	CONSUMP	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	25.79
	I-04/04/23	CONSUMP	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	280.23
	I-04/04/23	CONSUMP	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00
	I-04/04/23	CONSUMP	101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	23.93
	I-04/04/23	CONSUMP	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.00
01-1098	HILLYARD/SIOUX FALLS					
	I-605082628		101-4192-426	SUPPLIES (8) ARSENAL 1 REJUVNAL/PUB BL	000000	207.84
01-1358	STAN HOUSTON EQUIP.CO.I					
	C-2242716		101-4192-425	REPAIRS REFUND UNUSED PARTS/PUB BLDGS	000000	225.05-
	I-2213684		101-4192-425	REPAIRS REPAIRS TO ROTARY HAMMER/PUB B	000000	420.86
01-1483	KNECHT HOME CENTER					
	I-8484609		101-4192-425-18	REPAIRS - FOO VERT GFCI COVER GRAY/FOOTBALL	000000	20.97
	I-8503494		101-4192-425-18	REPAIRS - FOO VERT GFCI COVER GRAY/FOOTBALL	000000	6.99
	I-8693955		101-4192-425-04	REPAIRS - CIT C+K INT P&P FLT UWB 1 GAL/CITY	000000	39.99
01-1626	SERVALL UNIFORM AND LIN					

PACKET: 06139 COMBINED - 4/18/23

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-1626	SERVALL UNIFORM AND LIN	continued				
		I-S0756875	101-4192-422-07	PROFESSIONAL TOWELS-BAGS-MOPS-MATS/FIRE HAL	000000	33.34
		I-S0756877	101-4192-422-08	PROFESSIONAL- BAGS-MOPS-TOWEL-MATS/HISTORY	000000	44.61
		I-S0756879	101-4192-422-11	PROFESSIONAL TOWELS-MOPS-COVERALLS/PARKS	000000	31.20
		I-S0756880	101-4192-422-14	PROFESSIONAL TOWELS-MOPS-COVERALLS/STRTS	000000	56.92
		I-S0756882	101-4192-422-15	PROFESSIONAL TOWELS-MOPS-MATS-BAGS/TROLLEY	000000	47.99
		I-S0756884	101-4192-422-10	PROFESSIONAL TOWELS-BAGS-LINEN/LIBRARY	000000	12.99
		I-S0756885	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	82.96
01-3032	OTIS ELEVATOR COMPANY					
		I-100401114959	101-4192-422-07	PROFESSIONAL ELEVATOR MAINT 4/1-6/30/23/LIB	000000	157.26
01-3151	KONE CHICAGO					
		I-871006643	101-4192-422-17	PROFESSIONAL- MARCH ELEVATOR MAINT/DAYS MUS	000000	183.77
01-3314	CENTURY BUSINESS PRODUC					
		I-670106	101-4192-426	SUPPLIES HP/PZ CONTRACT 3/9/23-4/8/23	000000	23.45
01-3342	RASMUSSEN MECHANICAL SE					
		I-INV031621	101-4192-426-14	SUPPLIES - ST IGNITOR/STREETS	000000	25.07
		I-SRV099763	101-4192-425-17	REPAIRS-DAYS REPL CIRCULATION PUMP/DAYS MUS	000000	1,004.15
		I-SRV100820	101-4192-422-04	PROFESSIONAL ASSM SOLENOI AUTOFLUSH/CITY HA	000000	2,718.27
		I-SRV101063	101-4192-425-13	REPAIRS - REC REPAIR WATER HEATER LEAK/REC	000000	165.91
		I-SRV101287	101-4192-425-14	REPAIRS - STR REPLACE GLOWIFY IGNITOR/STRTS	000000	283.01
		I-SRV101380	101-4192-425-17	REPAIRS-DAYS MINIPPEPER UV/DAYS MUSEUM	000000	288.44
01-3877	MUTUAL OF OMAHA					
		I-001510304202	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	11.55
01-4057	VIEHAUSER ENTERPRISES,					
		I-44915	101-4192-426	SUPPLIES ASSA 140 KEY CUT 1200 CM/PB	000000	32.00
01-4625	FIB CREDIT CARDS					
		I-FINANCE CCD3/31/23	101-4192-426-04	SUPPLIES - CI SUPPLIES - CITY HALL	000000	22.95
01-4711	AMAZON CAPITAL SERVICES					
		I-1467-74XN-1JRM	101-4192-426-04	SUPPLIES - CI HDMI-DVI-VGA CABLES/PUB BLDGS	000000	21.76
		I-1CXH-L9XH-4M7R	101-4192-426-04	SUPPLIES - CI OFFICE CHAIR & OFC. SUPPLIES	000000	142.82
		I-1WKP-GWN9-6Y6V	101-4192-426	SUPPLIES FLOOR MAT/PUBLIC BLDGS	000000	47.98
01-4803	SUMMIT FIRE PROTECTION					
		I-115010199	101-4192-425-06	REPAIRS - DAY PUFF TEST-FUSE LINK-INSPECT/GR	000000	272.75
01-4957	ONSITE FIRST AID, LLC					
		I-2319	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	38.85
		I-2320	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STREETS	000000	52.85
		I-2321	101-4192-422-08	PROFESSIONAL- FIRST AID SUPPLIES/HISTORY	000000	145.25
01-4960	THE PLUMBER INC					

PACKET: 06139 COMBINED - 4/18/23
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 192 PUBLIC BUILDINGS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4960	THE PLUMBER INC		continued			
		I-18826805	101-4192-425-06	REPAIRS - DAY REPLACE URINAL/GRANDST, FIELD	000000	1,808.00
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	43,772.78
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-409547	101-4193-422	PROFESSIONAL EMAIL SECUR, BKUP, WKSTNS.	000000	2,449.50
		I-410212	101-4193-422	PROFESSIONAL WILDCARD SSL CERTIF.- 1 YR	000000	419.00
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	2,868.50
01-0433	WELLMARK BLUE CROSS BLU					
		I-040123-APRIL '23	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	15,380.26
01-1424	SOUTHSIDE SERVICE					
		I-58003	101-4210-425	REPAIRS SVC.ENGINE,OIL,FILTER,FLUID-PD	000000	120.15
		I-58008	101-4210-425	REPAIRS SVC.ENGINE,OIL,FILTER,FLUID-PD	000000	127.15
01-1827	MS MAIL & MARKETING					
		I-13743	101-4210-426	SUPPLIES BIZ CARDS-KURT N.- POLICE	000000	25.00
01-3877	MUTUAL OF OMAHA					
		I-001510304202	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	89.10
01-4625	FIB CREDIT CARDS					
		I-POLICE CCD 3/31/23	101-4210-427	TRAVEL FUEL PURCHASE - POLICE	000000	49.55
		I-POLICE CCD 3/31/23	101-4210-427	TRAVEL FUEL PURCHASE - POLICE	000000	37.84
01-5034	STURGIS RESPONDER SUPPL					
		I-1909	101-4210-426	SUPPLIES PIPING ON PANTS - PD	000000	18.00
				DEPARTMENT 210 POLICE	TOTAL:	15,847.05
01-0433	WELLMARK BLUE CROSS BLU					
		I-040123-APRIL '23	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	536.85
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-68810	101-4221-425	REPAIRS SENSOR REPAIR/RESCUE #3 - FIRE	000000	931.98
01-3877	MUTUAL OF OMAHA					
		I-001510304202	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-4821	MACQUEEN EMERGENCY					
		I-PO8838	101-4221-425	REPAIRS BATTERY CHARGER-ENGINE#2-FIRE	000000	992.24
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:		2,466.02

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PACKET: 06139 COMBINED - 4/18/23

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 232 BUILDING INSPECTION 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-040123-APRIL '23	101-4232-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	536.85
01-3877	MUTUAL OF OMAHA					
	I-001510304202	101-4232-415	GROUP INSURAN	LIFE INSURANCE	000000	4.94
01-4326	IWORQ					
	I-200078	101-4232-426	SUPPLIES	COMM DEVEL-DATA PKGS/BLDG INSP	000000	1,250.00
01-4625	FIB CREDIT CARDS					
	I-03/31/23 PUB WORKS	101-4232-427	TRAVEL	CREDIT ICC REGISTRATION/BLDG I	000000	180.00-
01-5066	LOOKOUT PLAN + CODE CON					
	I-23018	101-4232-422	PROFESSIONAL	PLAN REVIEW 322-360 MAIN ST/BI	000000	698.40
	I-23027	101-4232-422	PROFESSIONAL	PLAN REVIEW FOR ADAMS BLOCK/BI	000000	2,607.68
			DEPARTMENT 232	BUILDING INSPECTION	TOTAL:	4,917.87
01-0433	WELLMARK BLUE CROSS BLU					
	I-040123-APRIL '23	101-4310-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	5,405.48
01-0467	CULLIGAN OF THE BLACK H					
	I-0018118	101-4310-426	SUPPLIES	(3) 5 GAL BOTTLED WATER/STRTS	000000	10.50
01-0561	SOUTH DAKOTA 811					
	I-SD23-00691	101-4310-422	PROFESSIONAL	MSG-FAX FEES 1/1-3/31/23/STRTS	000000	14.56
01-0575	SOUTHSIDE OIL					
	I-098696	101-4310-426	SUPPLIES	(39) GALL FUEL GENERATOR/STRTS	000000	151.71
01-0677	LAWSON PRODUCTS, INC.					
	I-9310485356	101-4310-424	RENTALS	TORRENT MONTHLY RENT/STREETS	000000	200.00
01-0782	JACOBS PRECISION WELDIN					
	I-30097	101-4310-426	SUPPLIES	3/16"X1 1/2" FLAT BAR/STRTS	000000	20.85
01-1168	KLJ ENGINEERING LLC					
	I-10186407	101-4310-422	PROFESSIONAL	PRELIM ENGINEER BURNHAM AVE/ST	000000	260.56
01-1374	BUTLER MACHINERY COMPAN					
	I-06PS0655296	101-4310-425	REPAIRS	NUT HEX-PLATE-ROD-CLAMP/STRTS	000000	38.91
01-1483	KNECHT HOME CENTER					
	C-10/8/22 ADJUSTMENT	101-4310-426	SUPPLIES	BACK OFFICE CREDIT/PUB WORKS	000000	138.50-
	I-8895525	101-4310-426	SUPPLIES	2X6 HEM FIR-4X8 PLYWOOD/STRTS	000000	74.22
01-1515	RAPID DELIVERY					
	I-03/31/23 STATEMENT	101-4310-422	PROFESSIONAL	DELIVERIES 2/28 - 3/28/23/PW	000000	219.06

PACKET: 06139 COMBINED - 4/18/23
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
01-1785	KIMBALL MIDWEST					
		I-100973883	101-4310-426	SUPPLIES (10) 3326X6 3/8X1 CLS NIPPLE/S	000000	49.60
01-3877	MUTUAL OF OMAHA					
		I-001510304202	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-3956	ADAMS SALVAGE RECYCLING					
		I-3062	101-4310-422	PROFESSIONAL TRUCK TIRE DISPOSAL/STRTS	000000	9.57
01-3970	A & I DISTRIBUTORS					
		I-3915249	101-4310-426	SUPPLIES 6/1 QT SERV PRO FS 5W40/STRTS	000000	85.81
01-4625	FIB CREDIT CARDS					
		I-03/31/23 PUB WORKS	101-4310-427	TRAVEL TRAVEL EXPENSE FOOD LORNIE/PW	000000	11.81
		I-03/31/23 PUB WORKS	101-4310-427	TRAVEL TRAVEL EXPENSE FUEL LORNIE/PW	000000	30.01
		I-03/31/23 PUB WORKS	101-4310-426	SUPPLIES (2) 12" LED TINTED RED LENS/ST	000000	232.00
		I-FINANCE CCD3/31/23	101-4310-422	PROFESSIONAL QUERY FEE - FINANCE	000000	31.25
01-4711	AMAZON CAPITAL SERVICES					
		I-1WKP-GWN9-6Y6V	101-4310-426	SUPPLIES FLOOR MAT/PUBLIC WORKS	000000	47.98
				DEPARTMENT 310 STREETS	TOTAL:	6,786.73
01-4630	SANDER SANITATION SERVI					
		I-03/31/23 RES GARB	101-4320-422	PROFESSIONAL MARCH RES GARBAGE SERVICE	000000	12,825.48
				DEPARTMENT 320 SANITATION	TOTAL:	12,825.48
01-0433	WELLMARK BLUE CROSS BLU					
		I-040123-APRIL '23	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,072.62
01-0467	CULLIGAN OF THE BLACK H					
		I-0018057	101-4520-426	SUPPLIES (8) 5 GAL BOTTLE WATER-RENT/P	000000	71.00
01-0776	ALBERTSON ENGINEERING,					
		I-18753	101-4520-422-01	PROF SERV- FE WHITEWOOD CR PRO SRVCS/PARKS	000000	1,326.40
01-1483	KNECHT HOME CENTER					
		I-8408167	101-4520-426	SUPPLIES FAN EXHAUST BATH/PARKS	000000	54.99
01-1502	BLACK HILLS CHEMICAL					
		I-242599A	101-4520-426	SUPPLIES DEEP BLUE TOILET CONCENT/PARKS	000000	62.96
		I-242599B	101-4520-426	SUPPLIES DEEP BLUE TOILET CONCENT/PARKS	000000	62.96
01-1515	RAPID DELIVERY					
		I-03/31/23 STATEMENT	101-4520-422	PROFESSIONAL DELIVERIES 2/28 - 3/28/23/PARK	000000	15.60

PACKET: 06139 COMBINED - 4/18/23

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1827	MS MAIL & MARKETING					
		I-13753	101-4520-426	SUPPLIES BUSINESS CARDS MATT J/PARKS	000000	30.00
01-3314	CENTURY BUSINESS PRODUC					
		I-670106	101-4520-426	SUPPLIES HP/PZ CONTRACT 3/9/23-4/8/23	000000	23.45
01-3836	MID-AMERICAN RESEARCH C					
		I-0786385-IN	101-4520-426	SUPPLIES WRITE OFF-POWER OFF-GLS CLNR/P	000000	504.39
01-3877	MUTUAL OF OMAHA					
		I-001510304202	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	27.23
01-4574	UNITED LABORATORIES					
		I-INV374836	101-4520-426	SUPPLIES WASP WHACKER-DUOZYME/PARKS	000000	1,160.47
01-4592	BUTTE COUNTY EQUIPMENT					
		I-IB13320	101-4520-425	REPAIRS CUTTING EDGES-CARRY BOLT/PARKS	000000	352.06
01-4711	AMAZON CAPITAL SERVICES					
		I-1WKP-GWN9-6Y6V	101-4520-426	SUPPLIES FLOOR MAT/PARKS	000000	47.98
				DEPARTMENT 520 PARKS	TOTAL:	7,812.11
01-0433	WELLMARK BLUE CROSS BLU					
		I-040123-APRIL '23	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	0.00
01-3314	CENTURY BUSINESS PRODUC					
		I-670106	101-4640-422	PROFESSIONAL HP/PZ CONTRACT 3/9/23-4/8/23	000000	23.45
01-3877	MUTUAL OF OMAHA					
		I-001510304202	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	2.48
01-4247	SD HISTORICAL SOCIETY F					
		I-040623	101-4640-427	TRAVEL CHARLES EAGLESON REGISTRATION	000000	135.00
		I-040623	101-4640-427	TRAVEL KEN OWENS REGISTRATION	000000	135.00
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	295.93
				FUND 101 GENERAL FUND	TOTAL:	104,991.17

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-040123-APRIL '23	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	536.85
01-0467	CULLIGAN OF THE BLACK H	I-0018119	206-4550-426	SUPPLIES 5 GAL.BOTTLED WATER - LIBRARY	000000	14.00
01-1562	MIDWEST TAPE, LLC	I-503545596	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	57.23
		I-503569529	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	87.71
01-3877	MUTUAL OF OMAHA	I-001510304202	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
01-4625	FIB CREDIT CARDS	I-LIBRARY CCD3/31/23	206-4550-434	COLLECTION DE SUBSCRIPTION - LIBRARY	000000	30.00
01-4711	AMAZON CAPITAL SERVICES	I-1MMH-C1MP-4LJT	206-4550-434	COLLECTION DE BOOK - LIBRARY	000000	18.99
				DEPARTMENT 550 LIBRARY	TOTAL:	748.00
				FUND 206 LIBRARY FUND	TOTAL:	748.00

PACKET: 06139 COMBINED - 4/18/23

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
01-0127	TURBIVILLE INDUSTRIAL E					
		I-52960	209-4510-425	REPAIRS 1/4 HP FAN MOTOR #8100/REC CEN	000000	146.31
		I-52983	209-4510-425	REPAIRS FAN BLADE-1/2" HUB/REC CENTER	000000	34.85
01-0418	BLACK HILLS PIONEER					
		I-98998, 99302	209-4510-423	PUBLISHING ADS BY KIDS-COMM SPONSOR/REC	000000	111.50
01-0433	WELLMARK BLUE CROSS BLU					
		I-040123-APRIL '23	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,874.35
01-1098	HILLYARD/SIOUX FALLS					
		I-605077294	209-4510-426	SUPPLIES (4) ARSENAL REJUVNAL/REC	000000	123.92
01-1502	BLACK HILLS CHEMICAL					
		I-243245	209-4510-426	SUPPLIES GARB BAGS-FOAM WASH-FACIAL/REC	000000	1,021.79
01-1827	MS MAIL & MARKETING					
		I-13755	209-4510-426	SUPPLIES POSTER PRINTING-FIT-ACTIVITY/R	000000	26.25
01-3151	KONE CHICAGO					
		I-871006642	209-4510-422	PROFESSIONAL MARCH ELEVATOR MAINT/REC CENTE	000000	176.70
01-3618	KDSJ 980 AM RADIO					
		I-03/31/23 STATEMENT	209-4510-423	PUBLISHING 30 SPOT PKG-15 LIVE SPOTS/REC	000000	255.00
01-3836	MID-AMERICAN RESEARCH C					
		I-0787638-IN	209-4510-422	PROFESSIONAL FULL COURT FINISH-GYM PADS/REC	000000	1,569.70
01-3877	MUTUAL OF OMAHA					
		I-001510304202	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	10.65
01-4711	AMAZON CAPITAL SERVICES					
		I-1HRN-CGTG-1667	209-4510-426	SUPPLIES PAPER CUPS-MAGICARD RIBBON/REC	000000	152.25
		I-1N6C-YHY9-33XF	209-4510-426	SUPPLIES (2) LAPTOP BAGS-BULLHORN/REC	000000	72.97
			DEPARTMENT 510	REC CENTER	TOTAL:	5,576.24
01-4625	FIB CREDIT CARDS					
		I-FINANCE CCD3/31/23	209-4980-429	OTHER EASTER EGG HUNT - 3 BIKES	000000	354.00
			DEPARTMENT 980	SPECIAL EVENTS	TOTAL:	354.00
			FUND	209	BED & BOOZE FUND	TOTAL: 5,930.24

PACKET: 06139 COMBINED - 4/18/23

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-MAR-041423	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	23.40
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		23.40
01-0475	DEADWOOD CHAMBER & VISI					
		I-020723HP	215-4572-210	VISITOR MGMT HPC MARKETING	000000	3,837.47
		I-030723HP	215-4572-210	VISITOR MGMT HPC MARKETING	000000	14,199.14
01-1182	MACROVISION					
		I-2023-02	215-4572-235	VISITOR MGMT 55 HRS VIDEO DIGITIZATION	000000	1,679.00
		I-2023-3	215-4572-235	VISITOR MGMT PURCHASE VIDEOTAPE LIBRARY 2ND	000000	7,500.00
01-1441	DAYS OF '76, INC.					
		I-040623	215-4572-235	VISITOR MGMT 2023 DAYS OF '76 EXPERIENCE	000000	2,500.00
01-4007	SPLIT ROCK STUDIOS					
		I-4996	215-4572-235	VISITOR MGMT EXHIBITION BAGGAGE ROOM-H&IC	000000	1,877.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFORTOTAL:		31,592.61
01-2014	TOMS, DON					
		I-LEDGER PROJ 327.2	215-4573-335	HIST. INTERP. 1908 PERSONAL TAXES	000000	600.00
01-3314	CENTURY BUSINESS PRODUC					
		I-670903	215-4573-335	HIST. INTERP. ARCHIVE CONTRACT 3/9/23-4/8/23	000000	9.29
01-4625	FIB CREDIT CARDS					
		I-033123HP	215-4573-325	HIST. INTERP. ALL TRAILS SUBSCRIPTION	000000	28.79
01-5052	AVID4 ENGINEERING					
		I-J18-118-2.28	215-4573-340	HIST. INTERP. 2022 GIS ENTERPRISE TECH SERV	000000	2,940.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATIOTOTAL:		3,578.08
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-409547	215-4576-600	PROFES. SERV. OFFSIDE BKUP & WKSTNS - HP	000000	1,015.00
01-0776	ALBERTSON ENGINEERING,					
		I-18742	215-4576-600	PROFES. SERV. DAYS OF 76 NEW RESTROOM BLDG	000000	250.00
		I-18757	215-4576-600	PROFES. SERV. 8 JEFFERSON RETAINING WALL	000000	713.71
		I-18758	215-4576-600	PROFES. SERV. 5 HARRSON RETAINING WALL	000000	1,095.00
01-2394	GUNDERSON, PALMER, NELS					
		I-124178	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	885.00
				DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:		3,958.71

PACKET: 06139 COMBINED - 4/18/23

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	I-040123-APRIL '23	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,781.08
01-0510	GOLDEN WEST TECHNOLOGIE	I-409147	215-4641-422	PROFESSIONAL BLD NEW INFRASTRUCTURE ARCGIS	000000	7,262.50
01-3314	CENTURY BUSINESS PRODUC	I-670106	215-4641-422	PROFESSIONAL HP/PZ CONTRACT 3/9/23-4/8/23	000000	23.45
01-3877	MUTUAL OF OMAHA	I-001510304202	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
01-4247	SD HISTORICAL SOCIETY F	I-040623	215-4641-427	TRAVEL TREVOR SANTOCHI REGISTRATION	000000	135.00
		I-040623	215-4641-427	TRAVEL MIKE RUNGE REGISTRATION	000000	135.00
		I-040623	215-4641-427	TRAVEL VICKI DAR REGISTRATION	000000	135.00
		I-040623	215-4641-427	TRAVEL LEO DIEDE REGISTRATION	000000	135.00
		I-040623	215-4641-427	TRAVEL BONNY ANFINSON REGISTRATION	000000	135.00
01-4317	VIGILANT BUSINESS SOLUT	I-1269	215-4641-422	PROFESSIONAL TESTING - HP	000000	54.00
01-4326	IWORQ	I-200078	215-4641-422	PROFESSIONAL COMM DEVEL-DATA PKGS/HP	000000	1,250.00
01-4625	FIB CREDIT CARDS	I-033123HP	215-4641-426	SUPPLIES P&Z TRAINING LUNCH W/J RUSSELL	000000	29.93
		I-033123HP	215-4641-426	SUPPLIES SHPO BREAKFAST MEETING	000000	67.59
		I-033123HP	215-4641-427	TRAVEL TRAIN HR BETTER PROOFER-HP STA	000000	395.00
01-4946	CIVICPLUS LLC	I-66FC2C8E-0002	215-4641-422	PROFESSIONAL MUNIPRO SUBSCR 3/28/23-3/28/24	000000	295.00
01-5069	MICROSOFT	I-G021940915	215-4641-422	PROFESSIONAL AZURE SUPPORT 3/1/23-3/31/23	000000	250.70
				DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	15,101.58
				FUND 215 HISTORIC PRESERVATION	TOTAL:	54,254.38

PACKET: 06139 COMBINED - 4/18/23
VENDOR SET: 01
FUND : 216 REVOLVING LOAN
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-4962	PAHA SAPA HOLDINGS LLC						
		I-0059	216-1310	DUE FROM OTHE 23 MONROE COUPENS	000000	22,099.38	
01-5075	ODD JOBS						
		I-1167	216-1310	DUE FROM OTHE 66 TAYLOR RICHESON	000000	2,040.82	
		I-1173	216-1310	DUE FROM OTHE 66 TAYLOR RICHESON	000000	3,673.48	
		I-1174	216-1310	DUE FROM OTHE 66 TAYLOR RICHESON	000000	3,265.31	
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	31,078.99	
01-0558	NHS OF THE BLACK HILLS						
		I-2023-3	216-4653-960	CLOSING CO MCFARLAND/SCHMIDT CLIENT REPOR	000000	151.92	
		I-2023-3 2	216-4653-422	PROFESSIONAL MONTHLY CONTRACT 3/23	000000	3,000.00	
01-3900	PHIL'S ELECTRIC						
		I-101441	216-4653-962-01	SPECIAL NEEDS 14 HARRISON GUILBERT	000000	1,443.30	
01-4086	TWIN CITY HARDWARE - GR						
		I-2212-225145	216-4653-962-03	WINDOWS GRANT 18 DENVER DRUMMOND	000000	82.55	
01-4726	KNECHT HOME CNTR-GRANTS						
		I-8475525	216-4653-962-04	SIDING GRANT 18 DENVER DRUMMOND	000000	9.21	
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	4,686.98	
			FUND	216	REVOLVING LOAN	TOTAL:	35,765.97

PACKET: 06139 COMBINED - 4/18/23

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-040123-APRIL '23	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,309.37
01-0467	CULLIGAN OF THE BLACK H					
		I-0018118	602-4330-426	SUPPLIES (3) 5 GAL BOTTLED WATER/WATER	000000	10.50
01-0539	LEAD-DEADWOOD SANITARY					
		I-APRIL EQR	602-4330-422	PROFESSIONAL APRIL EQR/WATER	000000	22,133.00
01-0561	SOUTH DAKOTA 811					
		I-SD23-00691	602-4330-422	PROFESSIONAL MSG-FAX FEES 1/1-3/31/23/WATER	000000	14.56
01-0677	LAWSON PRODUCTS, INC.					
		I-9310485356	602-4330-424	RENTALS TORRENT MONTHLY RENT/WATER	000000	200.00
01-0684	NORTHWEST PIPE FITTINGS					
		I-1425672	602-4330-426	SUPPLIES (4) MEGALUG MJ RESTRAINT/WATER	000000	668.80
01-3736	METERING & TECHNOLOGY S					
		C-CM1007	602-4330-426	SUPPLIES CREDIT 2" RND BARE METER/WATER	000000	867.00-
		I-INV1861	602-4330-426	SUPPLIES ORION ME MODULE-BRACKET/WATER	000000	167.30
		I-INV2114	602-4330-426	SUPPLIES (4) RUBBER ELLIPTL GASKET/WTR	000000	22.50
		I-INV2138	602-4330-426	SUPPLIES M25 GALL 9 DIAL TIGHT WIRE/WTR	000000	783.24
01-3877	MUTUAL OF OMAHA					
		I-001510304202	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	21.45
01-4625	FIB CREDIT CARDS					
		I-FINANCE CCD3/31/23	602-4330-427	TRAVEL SDML DIST.10 MTG.-WATER/LORNIE	000000	24.95
DEPARTMENT 330 WATER					TOTAL:	26,488.67
FUND 602 WATER FUND					TOTAL:	26,488.67

PACKET: 06139 COMBINED - 4/18/23

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0978	PETTY CASH-MT. MORIAH					
		I-04/18/23	607-1020	CASH ON HAND SET UP PETTY CASH-2 TILLS/MM	000000	1,000.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	1,000.00
01-3558	DEADWOOD HISTORY, INC.					
		I-32613	607-4580-423	PUBLISHING & BH VISITOR SPR-SMR EDITION/MM	000000	630.00
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2023-039	607-4580-422	PROFESSIONAL 2023 MM PRES IMPR CONST DOC/MM	000000	4,623.00
01-5069	MICROSOFT					
		I-G021940915	607-4580-422	PROFESSIONAL AZURE SUPPORT 3/1/23-3/31/23	000000	250.70
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	5,503.70
				FUND 607 HISTORIC CEMETERIES	TOTAL:	6,503.70

PACKET: 06139 COMBINED - 4/18/23

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 360 PARKING/TRANSPORTATION

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-040123-APRIL '23	610-4360-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	2,321.00
01-3314	CENTURY BUSINESS PRODUC					
	I-670106	610-4360-426	SUPPLIES	HP/PZ CONTRACT 3/9/23-4/8/23	000000	23.45
01-3877	MUTUAL OF OMAHA					
	I-001510304202	610-4360-415	GROUP INSURAN	LIFE INSURANCE	000000	17.33
01-4625	FIB CREDIT CARDS					
	I-FINANCE CCD3/31/23	610-4360-422	PROFESSIONAL	QUERY FEE - P & T	000000	31.25
01-4766	IPS GROUP INC					
	I-INV83290	610-4360-422-02	PROFESSIONAL	CC TRNAS FEES-DATA FEES/P&T	000000	1,718.71
	I-INV83385	610-4360-422-02	PROFESSIONAL	GATEWAY-MAINT-PEMS FEES/P&T	000000	4,195.64
01-4980	JLG ARCHITECTS					
	I-22078-6	610-4360-422-03	PROFESSIONAL	PRO SRVCS ENDING 3/31/23/P&T	000000	16,140.00
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						24,447.38
01-0433	WELLMARK BLUE CROSS BLU					
	I-040123-APRIL '23	610-4361-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	1,862.86
01-0545	LYNN'S DAKOTA MART					
	I-04/01/23 STATEMENT	610-4361-426	SUPPLIES	24 PACKS BOTTLED WATER/TROLLEY	000000	37.34
01-0600	TRIPLE K TIRE & REPAIR					
	I-1-68517	610-4361-425	REPAIRS	LABOT MOUNT-DISMOUNT/TROLLEY	000000	30.00
01-1424	SOUTHSIDE SERVICE					
	I-1562	610-4361-426	SUPPLIES	11.825 GALS @ \$3.499 FUEL/TROL	000000	41.38
01-3877	MUTUAL OF OMAHA					
	I-001510304202	610-4361-415	GROUP INSURAN	LIFE INSURANCE	000000	7.42
01-4347	VERIZON CONNECT NWF, I					
	I-OSV000003025364	610-4361-422	PROFESSIONAL	MARCH DATA CONNECT SRVC/TROLLE	000000	92.95
01-4625	FIB CREDIT CARDS					
	I-FINANCE CCD3/31/23	610-4361-426	SUPPLIES	MEETING SUPPLIES - TROLLEY	000000	46.88
	I-FINANCE CCD3/31/23	610-4361-427	TRAVEL	SDML DIST.10 MTG.-TROLLEY/ LUX	000000	25.00
01-5069	MICROSOFT					
	I-G021940915	610-4361-422	PROFESSIONAL	AZURE SUPPORT 3/1/23-3/31/23	000000	250.70
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						2,394.53

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY						
		I-POWER 03/29/23	610-4362-428	UTILITIES	20 WABASH ST LIGHTS	000000	25.84
01-0433	WELLMARK BLUE CROSS BLU						
		I-040123-APRIL '23	610-4362-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	536.85
01-3060	QUIK SIGNS						
		I-40671	610-4362-426	SUPPLIES	(24) 12X18-(1) 18X24 SIGNS/RAM	000000	550.14
01-3151	KONE CHICAGO						
		I-871006642	610-4362-422	PROFESSIONAL	MARCH ELEVATOR MAINT/REC CENTE	000000	176.70
01-3877	MUTUAL OF OMAHA						
		I-001510304202	610-4362-415	GROUP INSURAN	LIFE INSURANCE	000000	4.94
				DEPARTMENT 362	BROADWAY GARAGE	TOTAL:	1,294.47
				FUND	610 PARKING/TRANSPORTATION	TOTAL:	28,136.38

PACKET: 06139 COMBINED - 4/18/23

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-MAR-041423	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	3,528.65
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 3,528.65
				FUND	722 SALES TAX AGENCY	TOTAL: 3,528.65

PACKET: 06139 COMBINED - 4/18/23

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-04/12/23	723-4000-429	OTHER CITY SLOTS - PYMT 10, YR 2	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:	296,176.71