

PACKET: 06076 COMBINED - 2-22-23
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 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-02/14/23	101-3000-202	LIQUOR LICENS MALT BEV LIC - LANDMARK CASINO	000000	150.00
01-3309	THE LORD'S CUPBOARD					
		I-021323	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	54.30
01-5070	WEST RIVER WHISKEY CO					
		I-02/01/23	101-3000-202	LIQUOR LICENS REFUND - MALT BEV LIC APP	000000	300.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						504.30
01-0418	BLACK HILLS PIONEER					
		I-607 - 2023	101-4111-423	PUBLISHING MINUTES - 12/20/22	000000	153.35
		I-614 - 2023	101-4111-423	PUBLISHING NOH - BEV LIC/W.RIVER WHISKEY	000000	13.59
		I-615 - 2023	101-4111-423	PUBLISHING NOH-TRSF BEV LIC/JACOBS GAL'RY	000000	16.98
		I-616 - 2023	101-4111-423	PUBLISHING NOH - TRS BEV LIC/JACOBS REST	000000	20.38
		I-617 - 2023	101-4111-423	PUBLISHING NOH - FORKS,CORKS,KEGS	000000	15.04
		I-618 - 2023	101-4111-423	PUBLISHING NOH - MOTORCYCLE PARKING	000000	22.32
		I-664 - 2023	101-4111-423	PUBLISHING MINUTES - 1/3/23	000000	242.64
01-1682	BLACK HILLS COUNCIL OF					
		I-555	101-4111-422	PROFESSIONAL 2023 ASSESSMENT DUES	000000	2,740.00
				DEPARTMENT 111	COMMISSION	TOTAL:
						3,224.30
01-2394	GUNDERSON, PALMER, NELS					
		I-122931	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	1,320.00
				DEPARTMENT 141	ATTORNEY	TOTAL:
						1,320.00
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD 1/31/23	101-4142-427	TRAVEL DEPT.HEAD TRAINING-FIN.OFFICER	000000	68.00
				DEPARTMENT 142	FINANCE	TOTAL:
						68.00
01-0223	COCA COLA BOTTLING HIGH					
		I-4293284	101-4192-426	SUPPLIES (4) CO2 TANKS/PUB BLDGS	000000	400.00
01-0429	BLACK HILLS ENERGY					
		I-1/27/23 POWER	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	19.52
		I-1/27/23 POWER	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	69.05
		I-1/27/23 POWER	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-1/27/23 POWER	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	25.22
		I-1/27/23 POWER	101-4192-428	UTILITIES 1 MILLER ST	000000	15.00
		I-1/27/23 POWER	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	545.85

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DEPARTMENT: 192 PUBLIC BUILDINGS

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-1/27/23	POWER 101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	26.20
		I-1/27/23	POWER 101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	72.27
		I-1/27/23	POWER 101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.88
		I-1/27/23	POWER 101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	551.82
		I-1/27/23	POWER 101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00
		I-1/27/23	POWER 101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	92.08
		I-1/27/23	POWER 101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,269.09
		I-1/27/23	POWER 101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	31.11
		I-1/27/23	POWER 101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	3,198.37
		I-1/27/23	POWER 101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	110.08
		I-1/27/23	POWER 101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	1,052.73
		I-1/27/23	POWER 101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	304.34
		I-1/27/23	POWER 101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	106.35
		I-1/27/23	POWER 101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	31.56
		I-1/27/23	POWER 101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	118.68
		I-1/27/23	POWER 101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	173.39
		I-1/27/23	POWER 101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	305.49
		I-1/27/23	POWER 101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	2,368.92
		I-1/27/23	POWER 101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	17.28
		I-1/27/23	POWER 101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	791.66
		I-1/27/23	POWER 101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	415.33
		I-1/27/23	POWER 101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	36.00
		I-1/27/23	POWER 101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	20.24
		I-1/27/23	POWER 101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-1/27/23	POWER 101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	137.95
		I-1/27/23	POWER 101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	162.51
		I-1/27/23	POWER 101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	284.49
		I-1/27/23	POWER 101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	74.51
		I-1/27/23	POWER 101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	42.55
		I-1/27/23	POWER 101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	38.96
		I-1/27/23	POWER 101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	96.03
		I-1/27/23	POWER 101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	0.00
		I-1/27/23	POWER 101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	311.34
		I-1/27/23	POWER 101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	75.80
		I-1/27/23	POWER 101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	74.21
		I-1/27/23	POWER 101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	506.74
		I-1/27/23	POWER 101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	712.68
		I-1/27/23	POWER 101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-1/27/23	POWER 101-4192-428	UTILITIES 301 CLIFF ST	000000	1,311.69
		I-1/27/23	POWER 101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	59.72
		I-1/27/23	POWER 101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	125.75
		I-1/27/23	POWER 101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	39.63
		I-1/27/23	POWER 101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	35.91
		I-1/27/23	POWER 101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.20
		I-1/27/23	POWER 101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	97.07
		I-1/27/23	POWER 101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	39.40
		I-1/27/23	POWER 101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	345.04
		I-1/27/23	POWER 101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	34.44

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REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-1/27/23	POWER 101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,974.20
		I-1/27/23	POWER 101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	160.90
		I-1/27/23	POWER 101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	610.57
		I-1/27/23	POWER 101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	50.29
		I-1/27/23	POWER 101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	155.16
		I-1/27/23	POWER 101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	80.75
		I-1/27/23	POWER 101-4192-428	UTILITIES 5 SIEVER ST	000000	696.54
		I-1/27/23	POWER 101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	40.43
		I-1/27/23	POWER 101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	509.59
		I-1/27/23	POWER 101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	91.60
		I-1/27/23	POWER 101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,152.09
		I-1/27/23	POWER 101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	34.04
		I-1/27/23	POWER 101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	29.32
		I-1/27/23	POWER 101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	18.56
		I-1/27/23	POWER 101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.48
		I-1/27/23	POWER 101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	55.03
		I-1/27/23	POWER 101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	438.81
		I-1/27/23	POWER 101-4192-428	UTILITIES 610 BROADWAY ST	000000	156.91
		I-1/27/23	POWER 101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	832.74
		I-1/27/23	POWER 101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	52.16
		I-1/27/23	POWER 101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	967.39
		I-1/27/23	POWER 101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,567.74
		I-1/27/23	POWER 101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	56.88
		I-1/27/23	POWER 101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	43.89
		I-1/27/23	POWER 101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	80.11
		I-1/27/23	POWER 101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	804.72
		I-1/27/23	POWER 101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	596.10
		I-1/27/23	POWER 101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	127.79
		I-1/27/23	POWER 101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.93
		I-1/27/23	POWER 101-4192-428	UTILITIES 767 MAIN ST	000000	21.87
		I-1/27/23	POWER 101-4192-428	UTILITIES SAMPSON ST PUMP	000000	23.28
		I-1/27/23	POWER 101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	22.64
		I-1/27/23	POWER 101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	19.17
		I-1/27/23	POWER 101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	25.23
		I-1/27/23	POWER 101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	1,398.48-
01-0539	LEAD-DEADWOOD SANITARY					
		I-02/01/23	MT MORIAH 101-4192-428-22	UTILITIES - M CONSUMPTION MT MORIAH GIFTSHOP	000000	14.30
		I-2/1/23	CONSUMPT 101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	43.00
		I-2/1/23	CONSUMPT 101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-2/1/23	CONSUMPT 101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-2/1/23	CONSUMPT 101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
		I-2/1/23	CONSUMPT 101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00
		I-2/1/23	CONSUMPT 101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-2/1/23	CONSUMPT 101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	14.30
		I-2/1/23	CONSUMPT 101-4192-428	UTILITIES DEADWOOD CITY-FERGUSON FIELD	000000	22.00
		I-2/1/23	CONSUMPT 101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	60.87
		I-2/1/23	CONSUMPT 101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-2/1/23 CONSUMPT	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30
		I-2/1/23 CONSUMPT	101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	14.30
		I-2/1/23 CONSUMPT	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
		I-2/1/23 CONSUMPT	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	22.00
		I-2/1/23 CONSUMPT	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	615.56
		I-2/1/23 CONSUMPT	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	60.30
		I-2/1/23 CONSUMPT	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	726.84
		I-2/1/23 CONSUMPT	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00
		I-2/1/23 CONSUMPT	101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	25.86
		I-2/1/23 CONSUMPT	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.00
01-1502	BLACK HILLS CHEMICAL					
		I-240054	101-4192-426	SUPPLIES GARB BAGS15-30 GAL-CLOROX/PUB	000000	130.12
		I-240481	101-4192-426	SUPPLIES 800 ECONOSOFT TOWEL/PUB BLDGS	000000	98.54
01-3342	RASMUSSEN MECHANICAL SE					
		I-CON010662	101-4192-422-22	PROFESSIONAL- 2022 PREVENT MAINT/MT MORIAH	000000	375.00
		I-CON010662	101-4192-422-24	PROFESSIONAL 2022 PREVENT MAINT/OUTLAW SQ	000000	597.50
		I-CON010662	101-4192-422-11	PROFESSIONAL 2022 PREVENT MAINT/PARKS DEPT	000000	655.00
		I-CON010662	101-4192-422-14	PROFESSIONAL 2022 PREVENT MAINT/STREETS	000000	367.50
		I-CON010662	101-4192-422-13	PROFESSIONAL 2022 PREVENT MAINT/REC CENTER	000000	2,518.75
		I-CON010662	101-4192-422-19	PROFESSIONAL 2022 PREVENT MAINT/SOUTH GATEW	000000	327.50
		I-CON010662	101-4192-422-21	PROFESSIONAL 2022 PREVENT MAINT/WELCOME CEN	000000	1,975.00
		I-CON010662	101-4192-422-15	PROFESSIONAL 2022 PREVENT MAINT/TROLLEY BAR	000000	157.50
		I-CON010662	101-4192-422-18	PROFESSIONAL 2022 PREVENT MAINT/FERGUSON FI	000000	393.75
		I-CON010662	101-4192-422-01	PROFESSIONAL 2022 PREVENT MAINT/ADAMS HOUSE	000000	1,098.75
		I-CON010662	101-4192-422-02	PROFESSIONAL 2022 PREVENT MAINT/ADAMS MUSEU	000000	1,306.25
		I-CON010662	101-4192-422-04	PROFESSIONAL 2022 PREVENT MAINT/CITY HALL	000000	2,233.75
		I-CON010662	101-4192-422-10	PROFESSIONAL 2022 PREVENT MAINT/LIBRARY	000000	611.25
		I-CON010662	101-4192-422-06	PROFESSIONAL- 2022 PREVENT MAINT/DAYS OF 76	000000	931.25
		I-CON010662	101-4192-422-17	PROFESSIONAL- 2022 PREVENT MAINT/DAYS MUSEUM	000000	2,895.00
		I-CON010662	101-4192-422-07	PROFESSIONAL 2022 PREVENT MAINT/FIRE HALL	000000	930.00
		I-CON010662	101-4192-422-08	PROFESSIONAL- 2022 PREVENT MAINT/HISTORY	000000	861.25
		I-CON010662	101-4192-422-09	PROFESSIONAL 2022 PREVENT MAINT/HARRC	000000	2,251.25
		I-SRV098409	101-4192-425-04	REPAIRS - CIT REPAIRS TO CRAC UNITS/CITY HAL	000000	3,110.24
		I-SRV099037	101-4192-425-13	REPAIRS - REC REPAIR WATER LEAK IN LINE/REC	000000	282.61
		I-SRV099566	101-4192-425-17	REPAIRS-DAYS REPLACE GAS VALVE/DAYS MUSEUM	000000	273.95
		I-SRV099777	101-4192-425-17	REPAIRS-DAYS INSTLL NEUTRALIZER BOILER/DAYS	000000	705.66
01-3506	ALSCO					
		I-LCAS1519723	101-4192-422-07	PROFESSIONAL MOPS-MATS-TOWELS-BAGS/FIRE HAL	000000	50.38
		I-LCAS1520889	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	199.15
		I-LCAS1521802	101-4192-422-15	PROFESSIONAL AF AUTO AIR 2 WHT SYSTEM/TROLL	000000	6.78
		I-LCAS1521998	101-4192-422-15	PROFESSIONAL TOWEL-MATS-BAGS/TROLLEY	000000	59.67
		I-LCAS1521999	101-4192-422-14	PROFESSIONAL MATS-MOPS-BAGS-TOWELS/STRTS	000000	97.75
		I-LCAS1522000	101-4192-422-11	PROFESSIONAL TOWELS-BAGS-MOPS-MATS/PARKS	000000	57.47
		I-LCAS1522001	101-4192-422-10	PROFESSIONAL TOWELS-BAGS/LIBRARY	000000	23.95
		I-LCAS1522002	101-4192-422-08	PROFESSIONAL- TOWELS-BAGS-MATS-MOPS/HISTORY	000000	75.26

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01-3506	ALSCO		continued			
		I-LCAS1522003	101-4192-422-07	PROFESSIONAL MOPS-MATS-TOWELS-BAGS/FIRE HAL	000000	43.24
		I-LCAS1522004	101-4192-422-04	PROFESSIONAL TOWELS-MATS-MOPS-BAGS/CITY HA	000000	171.32
		I-LCAS1522005	101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	62.51
		I-LCAS1523204	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	199.15
		I-LCAS1524344	101-4192-422-15	PROFESSIONAL MOPS-MATS-BAGS-TOWELS/TROLLEY	000000	87.02
		I-LCAS1524345	101-4192-422-14	PROFESSIONAL MOPS-MATS-BAGS-TOWELS/STRTS	000000	102.74
		I-LCAS1524346	101-4192-422-11	PROFESSIONAL TOWELS-MATS-MOPS-BAGS/PARKS	000000	63.78
		I-LCAS1524347	101-4192-422-10	PROFESSIONAL TOWELS-BAGS/LIBRARY	000000	23.00
		I-LCAS1524348	101-4192-422-08	PROFESSIONAL- BAGS-MATS-MOPS-TOWELS/HISTORY	000000	79.01
		I-LCAS1524349	101-4192-422-07	PROFESSIONAL MOPS-MATS-BAGS-TOWELS/FIRE HAL	000000	42.79
		I-LCAS1524350	101-4192-422-04	PROFESSIONAL MOPS-MATS-BAGS-TOWELS/CITY HA	000000	178.37
		I-LCAS1524351	101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	62.51
		I-LCAS1525498	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	199.15

01-4625	FIB CREDIT CARDS					
		I-01/31/23 PUB BLDGS	101-4192-425-13	REPAIRS - REC BUBBLE WRAP-PACKING TAPE/REC	000000	23.72
		I-01/31/23 PUB BLDGS	101-4192-426-11	SUPPLIES - PA CUTLERY-KETCHUP/PARKS	000000	7.76
		I-01/31/23 PUB BLDGS	101-4192-425-13	REPAIRS - REC BUBBLE WRAP-BOX-PACK TAPE/REC	000000	57.23
		I-FINANCECCD 1/31/23	101-4192-426	SUPPLIES EXTENSION CORD / CITY HALL	000000	17.00
		I-FINANCECCD 1/31/23	101-4192-426-04	SUPPLIES - CI VARIDESK PROPLUS 36/ CITY HALL	000000	379.31
		I-FINANCECCD-1/31/23	101-4192-426-04	SUPPLIES - CI PB SUPPLIES - CITY HALL	000000	120.00

01-4711	AMAZON CAPITAL SERVICES					
		I-1CP6-4YFT-1YKP	101-4192-426	SUPPLIES MSI GEFORCE GRAPHICS CARD/PB	000000	21.00
		I-1HWC-M3LQ-4FNP	101-4192-426	SUPPLIES ADJ MONITOR DESK MOUNT/PUB BL	000000	13.61
		I-1RVG-4RFW-1RRH	101-4192-426	SUPPLIES REPL BROTHER LABELER TAPE/PB	000000	13.59

01-4945	QUADIENT LEASING USA, I					
		I-N9799796	101-4192-422	PROFESSIONAL LEASE PYMT - 3/10 - 6/9/23	000000	245.46

01-4948	HIGH TINES BUILDING & D					
		I-INVOICE 1/16/23	101-4192-425-13	REPAIRS - REC FLOOR LEVEL-GRIND-INST TILE/RE	000000	2,965.31

01-4957	ONSITE FIRST AID, LLC					
		I-2086	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	55.85
		I-2087	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STREETS	000000	115.75

DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: 65,840.15

01-0510	GOLDEN WEST TECHNOLOGIE					
		I-407371	101-4193-422	PROFESSIONAL EMAIL SECUR, BKUP, WKSTNS	000000	2,449.50
		I-407891	101-4193-422	PROFESSIONAL SONIC WALL ADV.SECURITY-3 YRS	000000	6,018.51

DEPARTMENT 193 COMPUTER SERVICE TOTAL: 8,468.01

01-0508 GALLS, LLC

PACKET: 06076 COMBINED - 2-22-23

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-023277108	101-4210-426	SUPPLIES SHOULDER STRAPS - POLICE	000000	239.98
		I-023355207	101-4210-426	SUPPLIES UNIFORM JACKET - POLICE	000000	246.55
		I-023374179	101-4210-426	SUPPLIES UNIFORM NAMEPLATE - POLICE	000000	20.40
		I-023385813	101-4210-426	SUPPLIES UNIFORM TROUSERS - POLICE	000000	70.74
01-1424	SOUTHSIDE SERVICE					
		I-57608	101-4210-425	REPAIRS SVC ENG,OIL,ROTATE TIRES - PD	000000	162.10
		I-57733	101-4210-425	REPAIRS 4 TIRES,SVC ENG,OIL,FILTER- PD	000000	1,279.15
01-1602	DRIVERS LICENSE GUIDE C					
		I-810802	101-4210-426	SUPPLIES 2023 I.D.CHECKING GUIDE- PD	000000	108.50
01-3761	TRITECH SOFTWARE SYSTEM					
		I-373916	101-4210-422	PROFESSIONAL ANNUAL MAINT.FEES - PD SFTWARE	000000	882.00
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD 1/31/23	101-4210-427	TRAVEL DEPT.HEAD TRAINING - POL.CHIEF	000000	68.00
01-5034	STURGIS RESPONDER SUPPL					
		I-1469	101-4210-426	SUPPLIES UNIFORM SHIRT & PANTS - P D	000000	159.98
		I-1478	101-4210-426	SUPPLIES UNIF.PANT,SHIRT,DEFNDR PADS-PD	000000	245.00
		I-1479	101-4210-426	SUPPLIES UNIF.PANT,SHIRT,DEFNDR PADS-PD	000000	245.00
		I-1480	101-4210-426	SUPPLIES UNIF.PANT,SHIRT,DEFNDR PADS-PD	000000	245.00
		I-1481	101-4210-426	SUPPLIES UNIF.PANT,SHIRT,DEFNDR PADS-PD	000000	245.00
		I-1482	101-4210-426	SUPPLIES UNIF.PANT,SHIRT,DEFNDR PADS-PD	000000	245.00
		I-1667	101-4210-426	SUPPLIES UNIF.DRESS SHIRT/SEW PATCH- PD	000000	90.00
					DEPARTMENT 210 POLICE	TOTAL: 4,552.40
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-68407	101-4221-425	REPAIRS HEATER/SENSORS-RESCUE #3-FIRE	000000	1,099.95
01-1757	HAWKI, KEN					
		I-02/01/23	101-4221-426	SUPPLIES REIMBS-PRESENTER CONTROL/FIRE	000000	24.48
01-1768	HAMANN, ALEX					
		I-02/15/23	101-4221-422	PROFESSIONAL CITY COMM.MTGS.- JUN - FEB	000000	490.00
01-2701	AMAZON					
		I-1XJG-PW3L-3R31	101-4221-434	MACHINERY/EQU FIRE HOSE WRENCH - FIRE DPT	000000	39.92
		I-1XND-L9QW-143P	101-4221-434	MACHINERY/EQU SHELIVING UNIT - FIRE DEPT	000000	104.99
01-3790	ESO SOLUTIONS, INC.					
		I-ESO-96367	101-4221-422	PROFESSIONAL ANN'L SUPPORT-FH SFTWR/SUNSET	000000	737.59
01-4108	ALEX AIR APPARATUS, INC					
		I-INV-47249	101-4221-434	MACHINERY/EQU BUNKER GEAR/BOOTS,COAT,PANT-FD	000000	8,832.55

PACKET: 06076 COMBINED - 2-22-23
 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
01-3438	BLACKSTRAP, INC.		continued			
		I-137600	101-4310-426	SUPPLIES 6.72 TONS BLACKSLICER SAND/STR	000000	1,135.68
01-3956	ADAMS SALVAGE RECYCLING					
		I-3000	101-4310-422	PROFESSIONAL TRUCK-CAR TIRES/STREETS	000000	24.88
01-3977	ACE HARDWARE OF LEAD					
		I-030550	101-4310-422	PROFESSIONAL UPS SHIPPING CHARGES/STREETS	000000	18.31
01-4266	DMC WEAR PARTS LLC					
		I-3505	101-4310-425	REPAIRS LDR-CORNER-BOLT-HEX NUT/STRTS	000000	1,828.97
01-4625	FIB CREDIT CARDS					
		I-01/31/23 STATEMENT	101-4310-426	SUPPLIES AC WALL CHARGER/STREETS	000000	323.00
		I-01/31/23 STATEMENT	101-4310-426	SUPPLIES REPLACE BATT HETRONIC/STREETS	000000	76.24
		I-FINANCECCD 1/31/23	101-4310-427	TRAVEL DEPT.HEAD TRAINING-P W DIRECTO	000000	68.00
01-4696	RUNNING SUPPLY INC.					
		I-1272091	101-4310-425	REPAIRS CHAIN 3/8" HI TEST G43/STREETS	000000	41.90
01-4711	AMAZON CAPITAL SERVICES					
		I-1CP6-4YFT-1YKP	101-4310-426	SUPPLIES MSI GEFORCE GRAPHICS CARD/ST	000000	20.99
		I-1HWC-M3LQ-4FNP	101-4310-426	SUPPLIES ADJ MONITOR DESK MOUNT/STRTS	000000	13.61
					DEPARTMENT 310 STREETS	TOTAL: 29,492.51
01-4630	SANDER SANITATION SERVI					
		I-JAN RES GARBAGE	101-4320-422	PROFESSIONAL JAN RESIDENTIAL GARBAGE	000000	12,825.48
					DEPARTMENT 320 SANITATION	TOTAL: 12,825.48
01-1436	CITY OF LEAD					
		I-101	101-4412-422	PROFESSIONAL 1/2 EXP-2022 TC ANIMAL SHELTER	000000	4,618.69
					DEPARTMENT 412 ANIMAL CONTROL	TOTAL: 4,618.69
01-0146	WERLINGER AUTO BODY REP					
		I-8862	101-4520-425	REPAIRS HAIL REPAIRS TO TRUCK/PARKS	000000	5,831.08
01-0467	CULLIGAN OF THE BLACK H					
		I-0017633	101-4520-426	SUPPLIES (8) 5 GAL BOT WTR-RENT/PARKS	000000	71.00
01-0776	ALBERTSON ENGINEERING,					
		I-18569	101-4520-422-01	PROF SERV- FE WHITEWD CRK ADD SRVCS/PARKS	000000	21,834.72
01-3314	CENTURY BUSINESS PRODUC					

PACKET: 06076 COMBINED - 2-22-23
 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
01-3314	CENTURY BUSINESS PRODUC		continued			
		I-661881	101-4520-426	SUPPLIES HP/PZ CONTRACT 1/9/23-2/8/23	000000	27.74
01-3977	ACE HARDWARE OF LEAD					
		I-030666	101-4520-426	SUPPLIES PAINT MIXER SPIRAL 5 GAL/PARKS	000000	7.73
01-4711	AMAZON CAPITAL SERVICES					
		I-1HWC-M3LQ-4FNP	101-4520-426	SUPPLIES ADJ MONITOR DESK MOUNT/PARKS	000000	13.61
		I-1YV6-L6V6-PC6C	101-4520-426	SUPPLIES CARNUBA BLU WAX/PARKS	000000	39.99
					DEPARTMENT 520 PARKS	TOTAL: 27,825.87
01-0418	BLACK HILLS PIONEER					
		I-612 - 2023	101-4640-423	PUBLISHING ORDINANCE #1363 - ZONING	000000	40.28
		I-613 - 2023	101-4640-423	PUBLISHING ORDINANCE #1364 - ZONING/RNTLS	000000	50.95
01-3223	QUICKTROPHY, LLC					
		I-119735	101-4640-426	SUPPLIES P&Z COMMISSIONERS NAME TAGS	000000	64.86
01-3314	CENTURY BUSINESS PRODUC					
		I-661880	101-4640-428	UTILITIES HP/PZ PLOTTER 11/9/22-2/8/2023	000000	15.60
		I-661881	101-4640-428	UTILITIES HP/PZ CONTRACT 1/9/23-2/8/23	000000	27.75
01-4625	FIB CREDIT CARDS					
		I-013123HP	101-4640-427	TRAVEL 2023 SD PLANNERS ASSC MEMB-KK	000000	50.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1DFD-MXR3-7CVR	101-4640-426	SUPPLIES SIGN HERE FLAGS - PZ	000000	17.01
		I-1YV7-JMQD-6KJC	101-4640-426	SUPPLIES 2 - 24PK AA BATTERIES - PZ	000000	18.22
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 284.67
					FUND 101 GENERAL FUND	TOTAL: 171,457.14

PACKET: 06076 COMBINED - 2-22-23

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
01-0467	CULLIGAN OF THE BLACK H	I-0017720	206-4550-426	SUPPLIES BOTTLED WATER - LIBRARY	000000	7.00
01-1557	DEMCO, INC.	I-7254902	206-4550-426	SUPPLIES BAR CODE LABELS - LIBRARY	000000	158.45
01-1562	MIDWEST TAPE, LLC	I-503320400	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	22.49
01-2701	AMAZON	I-1PXV-CRGN-DD9Q	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	164.83
		I-1PXV-CRGN-DD9Q	206-4550-426	SUPPLIES GLUE - LIBRARY	000000	6.34
01-4625	FIB CREDIT CARDS	I-FINANCECCD 1/31/23	206-4550-427	TRAVEL DEPT.HEAD TRAINING - LIBRARY	000000	68.00
		I-LIBRCCD-1/31/23	206-4550-429	TECHNOLOGY/HO MONITOR/ARP GRANT - LIBRARY	000000	170.09
		I-LIBRCCD-1/31/23	206-4550-434	COLLECTION DE CHILDREN'S BOOKS - LIBRARY	000000	932.20
DEPARTMENT 550 LIBRARY					TOTAL:	1,529.40
FUND 206 LIBRARY FUND					TOTAL:	1,529.40

PACKET: 06076 COMBINED - 2-22-23
 VENDOR SET: 01
 FUND : 209 BED & BOOZE FUND
 DEPARTMENT: 510 REC CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	I-96678	209-4510-423	PUBLISHING COMMUNITY PAGES SPONSOR/REC	000000	12.50
01-1335	WATER GEAR INC.	I-2953	209-4510-426	SUPPLIES ANTIFOG-LATEX-SILICONE CAPS/RE	000000	285.89
01-1693	PACK HORSE LIQUOR & CON	I-02/01/23 STATEMENT	209-4510-426	SUPPLIES ICE FOR CONCESSIONS/REC CENTER	000000	38.90
01-2645	HAWKINS INC	I-6399551	209-4510-426	SUPPLIES (12) FOAM OUT/REC CENTER	000000	170.40
01-4625	FIB CREDIT CARDS	I-01/31/23 PUB BLDGS	209-4510-426	SUPPLIES USPS SWIM BLOCK SHIPPING/REC	000000	308.85
		I-01/31/23 PUB BLDGS	209-4510-426	SUPPLIES USPS SWIM BLOCK SHIPPING/REC	000000	308.85
		I-01/31/23 PUB BLDGS	209-4510-426	SUPPLIES USPS SWIM BLOCK SHIPPING/REC	000000	926.55
		I-01/31/23 PUB BLDGS	209-4510-425	REPAIRS UNIVERSAL SHOWER SWIVEL/REC	000000	129.60
01-4711	AMAZON CAPITAL SERVICES	I-1637-HRK6-46LJ	209-4510-426	SUPPLIES CANON GENUINE TONER CART/REC	000000	69.39
		I-1HQ7-J6HY-14K1	209-4510-434	MACHINERY/EQU TRICEP ROPE CABLE MACH ATT/REC	000000	138.05
		I-1J1P-F1JN-93GJ	209-4510-434	MACHINERY/EQU PICKLEBALL TOURNAMENT SET/REC	000000	255.98
		I-1TW6-PMFH-CFLD	209-4510-426	SUPPLIES MOP HANDLE-SQUEEGEE SCRUB/REC	000000	45.47
01-4887	RIVERFRONT BROADCASTING	I-23010497	209-4510-423	PUBLISHING PACKAGE ADVERTISING SPOTS/REC	000000	255.00
DEPARTMENT 510 REC CENTER					TOTAL:	2,945.43
01-0475	DEADWOOD CHAMBER & VISI	I-02/15/23	209-4980-422	PROFESSIONAL BILL LIST FOR 2/21/23- B&B	000000	17,020.47
01-1647	DEADWOOD-LEAD ECONOMIC	I-23-1	209-4980-429	OTHER FIRST 1/2 2023 ALLOCATION	000000	24,000.00
DEPARTMENT 980 SPECIAL EVENTS					TOTAL:	41,020.47
FUND 209 BED & BOOZE FUND					TOTAL:	43,965.90

PACKET: 06076 COMBINED - 2-22-23

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-02/15/23	213-4630-423	MARKETING	BILL LIST FOR 2/21/23- BID 1-6 000000	27,214.86
				DEPARTMENT 630	BID	TOTAL: 27,214.86
				FUND 213	BID #1-6 (Business Imprv)	TOTAL: 27,214.86

PACKET: 06076 COMBINED - 2-22-23

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-JAN-021723	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	12.03
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 12.03
01-1182	MACROVISION					
		I-2023-01	215-4572-235	VISITOR MGMT 53 HRS VIDEO DIGITIZATION	000000	1,836.00
01-3865	BOYS & GIRLS CLUB OF TH					
		I-012723	215-4572-235	VISITOR MGMT 2023 HP FUNDING REQUEST	000000	5,000.00
01-4625	FIB CREDIT CARDS					
		I-013123HP	215-4572-235	VISITOR MGMT LOBBYIST REGISTRATION-KUCHENBE	000000	40.00
01-4640	BRANDING IRON BISTRO					
		I-000476	215-4572-235	VISITOR MGMT BRKFST '23 TOURISM CONFERENCE	000000	1,137.50
		I-000477	215-4572-235	VISITOR MGMT LUNCH '23 TOURISM CONFERENCE	000000	2,537.50
01-5065	PLAINS ANTHROPOLOGICAL					
		I-D001	215-4572-235	VISITOR MGMT PLAINS ANTHROPOLOGICAL CONF 23	000000	1,500.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFORTOTAL:		12,051.00
01-0551	MENARD'S					
		I-64893	215-4573-335	HIST. INTERP. TCK CLTH SAND DISCS - ARCHIVES	000000	8.14
01-2014	TOMS, DON					
		I-LEDGER PROJECT 201	215-4573-335	HIST. INTERP. 1906 TAX RECORDS BOOK 3 OF 3	000000	600.00
		I-LEDGER PROJECT 206	215-4573-335	HIST. INTERP. 1906 TAX RECORDS BOOK 1 OF 3	000000	600.00
01-2062	ANTIQUES & ART					
		I-020623	215-4573-330	HIST. INTERP. APPRAISE S POLLREISZ ARCH COLL	000000	400.00
01-3314	CENTURY BUSINESS PRODUC					
		I-661879	215-4573-335	HIST. INTERP. ARCHIVE CONTRACT 1/9/23-2/8/23	000000	15.55
01-4091	J. PATTERSON PARK & MUS					
		I-012523	215-4573-335	HIST. INTERP. CONSERVATION OF ROUGHLOCK-ARCH	000000	1,200.00
01-4292	DESTINATION DEVELOPMENT					
		I-020623	215-4573-325	HIST. INTERP. 2023 MEMBERSHIP	000000	120.00
01-4625	FIB CREDIT CARDS					
		I-013123HP	215-4573-325	HIST. INTERP. ANCESTRY 6 MONTY RENEWAL	000000	243.89
		I-013123HP	215-4573-330	HIST. INTERP. 12 1910-12 DWD POSTCARDS - HP	000000	250.00
		I-013123HP	215-4573-325	HIST. INTERP. MY HERITAGE RENEWAL	000000	329.18

PACKET: 06076 COMBINED - 2-22-23

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 573 HP HISTORIC INTERPRETATIO

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4711	AMAZON CAPITAL SERVICES	I-1DFD-MXR3-7CVR	215-4573-335	HIST. INTERP. SCALE SETS - ARCHIVES	000000	85.83
01-5052	AVID4 ENGINEERING	I-J18-118-2.26	215-4573-340	HIST. INTERP. AZURE SETUP	000000	8,940.00
01-5068	LIVERMORE, RUSS	I-20230210	215-4573-335	HIST. INTERP. BETA CAM VIDEO - ARCHIVES	000000	255.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 13,047.59
01-2916	FALL RIVER COUNTY HISTO	I-020623	215-4575-520	GRANT/LOAN PR 2021 OUTSIDE DWD GRANT	000000	10,000.00
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 10,000.00
01-0510	GOLDEN WEST TECHNOLOGIE	I-407371	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
01-2394	GUNDERSON, PALMER, NELS	I-122931	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	585.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES						TOTAL: 1,600.00
01-0776	ALBERTSON ENGINEERING,	I-18496	215-4577-755	CAPITAL ASSET WHITEWOOD CREEK BOARDWALK	000000	660.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS						O TOTAL: 660.00
01-0377	HOLIDAY INN EXPRESS-FOR	I-258005	215-4641-427	TRAVEL MUNICIPAL DAY - K KUCHENBECKER	000000	98.00
		I-258006	215-4641-427	TRAVEL MUNICIPAL DAY - L STALDER	000000	100.00
		I-258007	215-4641-427	TRAVEL MUNICIPAL DAY - S MARTINISKO	000000	100.00
01-0551	MENARD'S	I-64893	215-4641-426	SUPPLIES 3M LEAD CHECK KIT 2PK - HP	000000	35.94
01-1725	QUILL CORPORATION	I-30454410	215-4641-426	SUPPLIES SHARPIE/HP	000000	1.00
01-1838	RAMKOTA HOTEL	I-10631I	215-4641-427	TRAVEL TOURISM CONF - TY SANFORD	000000	270.00
		I-10631J	215-4641-427	TRAVEL TOURISM CONF LES NUCKLES	000000	270.00
		I-10631K	215-4641-427	TRAVEL TOURISM CONF - MICHAEL JOHNSON	000000	270.00
		I-10631L	215-4641-427	TRAVEL TOURISM CONF - VICKI DAR	000000	270.00

PACKET: 06076 COMBINED - 2-22-23

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
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01-1838	RAMKOTA HOTEL		continued			
		I-10631M	215-4641-427	TRAVEL	TOURISM CONF-SHARON MARTINISKO 000000	270.00
		I-10631N	215-4641-427	TRAVEL	TOURISM CONF-KEVIN KUCHENBECKE 000000	270.00
		I-10631O	215-4641-427	TRAVEL	TOURISM CONF-JESSICCA MCKEOWN 000000	135.00
		I-10631P	215-4641-427	TRAVEL	TOURISM CONF - DAVID RUTH 000000	270.00

01-3223	QUICKTROPHY, LLC					
		I-120222	215-4641-426	SUPPLIES	6 DEPT HEAD & STAFF NAME TAGS 000000	59.27

01-3314	CENTURY BUSINESS PRODUC					
		I-661880	215-4641-428	UTILITIES	HP/PZ PLOTTER 11/9/22-2/8/2023 000000	15.60
		I-661881	215-4641-428	UTILITIES	HP/PZ CONTRACT 1/9/23-2/8/23 000000	27.75

01-3373	AMAZON WEB SERVICES					
		I-1246533549	215-4641-428	UTILITIES	WEB SERVICES 1/1/23-1/31/23 000000	248.95

01-4625	FIB CREDIT CARDS					
		I-013123HP	215-4641-428	UTILITIES	MIRCROSTF VIRTUAL MACHINE '22 000000	48.62
		I-013123HP	215-4641-428	UTILITIES	MICROSOFT AZZURE VIRTUAL MACHI 000000	124.96
		I-013123HP	215-4641-428	UTILITIES	MCRSFT AZZURE 12/30/22-1/29/23 000000	106.50
		I-013123HP	215-4641-427	TRAVEL	LONGBRANCH (STATE TOUR CONF) 000000	43.54
		I-013123HP	215-4641-427	TRAVEL	REDROSSA (STATE TOURISM CONF) 000000	82.80
		I-013123HP	215-4641-427	TRAVEL	SHELL FUEL TRIP T PIERRE (STC) 000000	39.33
		I-FINANCECCD 1/31/23	215-4641-427	TRAVEL	DEPT.HEAD TRAINING-H P OFFICER 000000	68.00

01-4711	AMAZON CAPITAL SERVICES					
		I-1DFD-MXR3-7CVR	215-4641-426	SUPPLIES	SIGN HERE FLAGS - HP 000000	17.01
		I-1GKY-T4DQ-3TPX	215-4641-426	SUPPLIES	6 PK POST-IT EASEL PADS-PZ&HP 000000	119.98
		I-1YV7-JMQD-6KJC	215-4641-426	SUPPLIES	2 - 24PK AA BATTERIES - HP 000000	18.22

01-5069	MICROSOFT					
		I-G019030609	215-4641-428	UTILITIES	AZURE SUPPORT 1/1/23-1/31/23 000000	251.08

DEPARTMENT 641	OFFICE HIST. PRES.	TOTAL:	3,631.55
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FUND 215	HISTORIC PRESERVATION	TOTAL:	41,002.17
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PACKET: 06076 COMBINED - 2-22-23

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: 653 REVOLVING LOAN

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0558	NHS OF THE BLACK HILLS					
		I-2022-04	216-4653-960	CLOSING CO HOHN MORGAN PETERSON REPORTS	000000	129.00
		I-2023-1	216-4653-422	PROFESSIONAL CONTRACT JANUARY 2023	000000	3,835.25
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	3,964.25
			FUND 216	REVOLVING LOAN	TOTAL:	3,964.25

PACKET: 06076 COMBINED - 2-22-23

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
01-0539	LEAD-DEADWOOD SANITARY					
		I-FEB EQR	602-4330-422	PROFESSIONAL FEBRUARY EQR/WATER	000000	30,176.77
01-3736	METERING & TECHNOLOGY S					
		I-INV1491	602-4330-426	SUPPLIES 3" BARE METER-MOUNT-BOLTS/WTR	000000	3,304.27
01-3977	ACE HARDWARE OF LEAD					
		I-030650	602-4330-426	SUPPLIES NOTEBOO-CALCULATOR/WATER	000000	11.32
01-4711	AMAZON CAPITAL SERVICES					
		I-1CP6-4YFT-1YKP	602-4330-426	SUPPLIES MSI GEFORCE GRAPHICS CARD/WTR	000000	21.00
		I-1HWC-M3LQ-4FNP	602-4330-426	SUPPLIES ADJ MONITOR DESK MOUNT/WATER	000000	13.61
					DEPARTMENT 330 WATER	TOTAL: 33,526.97
					FUND 602 WATER FUND	TOTAL: 33,526.97

PACKET: 06076 COMBINED - 2-22-23
 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
01-3785	TALLGRASS LANDSCAPE ARC	I-2023-011	607-4580-422	PROFESSIONAL MT MORIAH PRESERVATION 2023	000000	2,134.00
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	2,134.00
				FUND 607 HISTORIC CEMETERIES	TOTAL:	2,134.00

PACKET: 06076 COMBINED - 2-22-23

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
01-0418	BLACK HILLS PIONEER	I-95986	610-4360-423	PUBLISHING HOLIDAY PARKING ADS/P&T	000000	386.75
01-1725	QUILL CORPORATION	I-30454410	610-4360-426	SUPPLIES PRINT CALCULATOR/P&T	000000	93.09
01-3314	CENTURY BUSINESS PRODUC	I-661881	610-4360-426	SUPPLIES HP/PZ CONTRACT 1/9/23-2/8/23	000000	27.75
01-3951	MCGRATH, RHONDA	I-ORD004068	610-4360-422	PROFESSIONAL STREETScape DESIGN COURSE/P&T	000000	100.00
01-4625	FIB CREDIT CARDS	I-013123HP	610-4360-426	SUPPLIES WALMART-MARIES RETIREMENT	000000	34.98
		I-FINANCECCD 1/31/23	610-4360-426	SUPPLIES MARIE'S RETIREMENT	000000	94.25
		I-FINANCECCD 1/31/23	610-4360-427	TRAVEL DEPT.HEAD TRAINING - PKS/REC	000000	68.00
01-4766	IPS GROUP INC	I-INV81165	610-4360-422-02	PROFESSIONAL CC GATEWAY-PEMS-MAINT FEES/P&T	000000	12,565.14
01-4980	JLG ARCHITECTS	I-22078-4	610-4360-422	PROFESSIONAL PRO SRVCS PLAN STUDY/RAMP	000000	15,371.47
01-5067	ANDERSON, GERTRUDE	I-23198	610-4360-422	PROFESSIONAL REIMB FOR TOW PRK RAMP/P&T	000000	266.00
					DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:	29,007.43
01-1503	BLACK HILLS SPECIAL SER	I-32140	610-4361-422	PROFESSIONAL JANUARY CLEANING/TROLLEY	000000	2,150.00
01-4286	HUNTINGTON	I-8125616 A	610-4361-434	MACHINERY/EQU 2022 VILLAGER 208 TROLLEY 5696	000000	48,815.55
		I-8125616 B	610-4361-434	MACHINERY/EQU 2022 VILLAGER TROLLEY VIN 5698	000000	39,227.97
		I-8125616 C	610-4361-434	MACHINERY/EQU 2022 VILLAGER TROLLEY VIN 5697	000000	33,681.45
01-4347	VERIZON CONNECT NWF, I	I-OSV000002978493	610-4361-422	PROFESSIONAL JAN DATA CONNECT SRVC/TROLLEY	000000	92.95
01-5039	BUNNEY'S BODY AND COLLI	I-14216	610-4361-425	REPAIRS BAL DUE-REPAIRS/2000 BUICK PRK	000000	36.41
					DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:	124,004.33
01-0429	BLACK HILLS ENERGY	I-1/27/23 POWER	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	28.84
					DEPARTMENT 362 BROADWAY GARAGE TOTAL:	28.84
					FUND 610 PARKING/TRANSPORTATION TOTAL:	153,040.60

PACKET: 06076 COMBINED - 2-22-23
 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-JAN-021723	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	2,754.20
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						2,754.20
				FUND	722 SALES TAX AGENCY	TOTAL:
						2,754.20

PACKET: 06076 COMBINED - 2-22-23

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-02/15/23	723-4000-429	OTHER CITY SLOTS - PYMT 8, 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:	510,419.04