

PACKET: 06221 COMBINED - 6/20/23
 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-06/12/23	101-3000-202	LIQUOR LICENS MALT BEV LICENSE-JACOBS REST.	000000	150.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						150.00
01-0418	BLACK HILLS PIONEER					
		I-313 - 2023	101-4111-423	PUBLISHING MINUTES - 4/17/23	000000	144.61
		I-327 - 2023	101-4111-423	PUBLISHING NOH - BEV LIC TRSFS/FRANKLIN	000000	22.81
		I-328 - 2023	101-4111-423	PUBLISHING NOH - BEV LIC TRSF/SILVERADO	000000	23.78
		I-329 - 2023	101-4111-423	PUBLISHING NOH - SUMMER KICKOFF CONCERT	000000	16.01
		I-330 - 2023	101-4111-423	PUBLISHING NOH - ALL IN ONE MTRCROSS	000000	16.98
		I-331 - 2023	101-4111-423	PUBLISHING NOH - NAJA SHRINERS	000000	13.10
		I-332 - 2023	101-4111-423	PUBLISHING NOH - HOLISTIC FAIR	000000	14.56
		I-333 - 2023	101-4111-423	PUBLISHING NOH - BEV B'S POKER RUN	000000	12.13
		I-334 - 2023	101-4111-423	PUBLISHING NOH - NAJA BEER-A-THON	000000	16.50
		I-384 - 2023	101-4111-423	PUBLISHING NOTICE TO BID - WHITEWOOD CRK	000000	34.94
		I-386 - 2023	101-4111-423	PUBLISHING MINUTES - 5/1/23	000000	228.08
		I-388 - 2023	101-4111-423	PUBLISHING NOH - PHOTO SHOOT ST CLOSURE	000000	13.10
		I-389 - 2023	101-4111-423	PUBLISHING ORD.#1371-AMEND CITY OFFICERS	000000	67.45
01-4625	FIB CREDIT CARDS					
		I-FINANCECCDS5/31/23	101-4111-426	SUPPLIES MTG.SUPPLIES - COMMISSION	000000	42.70
				DEPARTMENT 111	COMMISSION	TOTAL:
						666.75
01-0826	LAWRENCE CO. AUDITOR					
		I- 06/02/23	101-4130-422	PROFESSIONAL 4/11/23 ELECTION EXPENSES	000000	582.94
01-1743	LEAD-DEADWOOD SCHOOL DI					
		I-06/13/23	101-4130-422	PROFESSIONAL 2023 ELECTION EXPENSES	000000	11.21
				DEPARTMENT 130	ELECTIONS	TOTAL:
						594.15
01-2394	GUNDERSON, PALMER, NELS					
		I-125666	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	1,965.00
				DEPARTMENT 141	ATTORNEY	TOTAL:
						1,965.00
01-1838	RAMKOTA HOTEL					
		I-10864U - Rm 2148	101-4142-427	TRAVEL HR/FO TRAINING - M.GEPPART/FIN	000000	315.00
		I-108701 - RM 2142	101-4142-427	TRAVEL HR/FO TRAINING - MCKEOWN/FIN.	000000	315.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-1430	101-4142-422	PROFESSIONAL TESTING	000000	108.00
		I-1472	101-4142-422	PROFESSIONAL TESTING	000000	203.25

PACKET: 06221 COMBINED - 6/20/23

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 142 FINANCE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4625	FIB CREDIT CARDS					
		I-FINANCECCDS5/31/23	101-4142-426	SUPPLIES	OFC.SUPPLIES - FINANCE	000000 13.25
		I-FINANCECCDS5/31/23	101-4142-426	SUPPLIES	FINANCE SUPPLIES	000000 89.60
				DEPARTMENT 142 FINANCE	TOTAL:	1,044.10

01-0429	BLACK HILLS ENERGY					
		I-POWER 05/31/23	101-4192-428	UTILITIES	WELCOME SIGN BOULDER CANYON	000000 17.85
		I-POWER 05/31/23	101-4192-428	UTILITIES	0 US HIGHWAY 14A TRAFFIC SIG	000000 49.72
		I-POWER 05/31/23	101-4192-428	UTILITIES	SPEED SIGN 1 1/2 MCKINLEY ST	000000 15.00
		I-POWER 05/31/23	101-4192-428	UTILITIES	TRAFFIC LIGHTS 1 MCKINLEY ST	000000 24.02
		I-POWER 05/31/23	101-4192-428	UTILITIES	1 MILLER ST	000000 15.00
		I-POWER 05/31/23	101-4192-428	UTILITIES	MT MORIAH VIS CNTR	000000 311.51
		I-POWER 05/31/23	101-4192-428	UTILITIES	TX BOOTH/BATHROOM MT MORIAH	000000 99.31
		I-POWER 05/31/23	101-4192-428	UTILITIES	METHODIST MEM PARK 10 SHINE	000000 27.61
		I-POWER 05/31/23	101-4192-428	UTILITIES	SPEED SIGN 101 CHARLES ST	000000 19.17
		I-POWER 05/31/23	101-4192-428	UTILITIES	101 MICKELSON TRAIL	000000 467.84
		I-POWER 05/31/23	101-4192-428	UTILITIES	102 WATER TANK LN	000000 15.00
		I-POWER 05/31/23	101-4192-428	UTILITIES	105 1/2 SHERMAN TRAFFIC LIGHTS	000000 67.95
		I-POWER 05/31/23	101-4192-428-13	UTILITIES - R	105 SHERMAN ST REC CENTER	000000 5,869.11
		I-POWER 05/31/23	101-4192-428	UTILITIES	SHERMAN-PINE ST TRAFFIC SIGNAL	000000 29.36
		I-POWER 05/31/23	101-4192-428-04	UTILITIES - C	108 SHERMAN ST CITY HALL	000000 2,506.19
		I-POWER 05/31/23	101-4192-428	UTILITIES	TIMMS LANE POLE BLDG	000000 49.28
		I-POWER 05/31/23	101-4192-428	UTILITIES	PUMP 119 DENVER AVE	000000 909.93
		I-POWER 05/31/23	101-4192-428	UTILITIES	PRESSURE REG STATION 13 CRESCE	000000 192.17
		I-POWER 05/31/23	101-4192-428	UTILITIES	135 SHERMAN ST LIGHTS	000000 74.12
		I-POWER 05/31/23	101-4192-428	UTILITIES	135 WILLIAMS ST LIGHTS	000000 24.76
		I-POWER 05/31/23	101-4192-428-03	UTILITIES - B	BALLFIELD 15 CRESCENT ST	000000 291.46
		I-POWER 05/31/23	101-4192-428-06	UTILITIES - D	RODEO GROUNDS ARENA	000000 110.99
		I-POWER 05/31/23	101-4192-428-11	UTILITIES - P	PARK SHOP 15 CRESCENT ST	000000 285.95
		I-POWER 05/31/23	101-4192-428-06	UTILITIES - D	15 CRESCENT ST RODEO	000000 1,399.67
		I-POWER 05/31/23	101-4192-428-06	UTILITIES - D	15 CRESCENT ST-SNOWCROSS	000000 15.00
		I-POWER 05/31/23	101-4192-428	UTILITIES	WELCOME SIGN- DWD HILL	000000 16.43
		I-POWER 05/31/23	101-4192-428-09	UTILITIES - H	THORPE BLDG 150 SHERMAN	000000 634.72
		I-POWER 05/31/23	101-4192-428-03	UTILITIES - B	CONCESSION STAND 16 CRESCENT	000000 235.59
		I-POWER 05/31/23	101-4192-428	UTILITIES	17 PLEASANT ST LIGHTS	000000 26.88
		I-POWER 05/31/23	101-4192-428	UTILITIES	17 RAYMOND ST LIGHTS	000000 18.56
		I-POWER 05/31/23	101-4192-428-15	UTILITIES - T	GAYVILLE PUMP 170 BLACKTAIL	000000 15.00
		I-POWER 05/31/23	101-4192-428	UTILITIES	178 SHERMAN ST LIGHTS	000000 154.43
		I-POWER 05/31/23	101-4192-428	UTILITIES	PRV 180 CLIFF ST	000000 62.44
		I-POWER 05/31/23	101-4192-428	UTILITIES	WELL HOUSE OAKRIDGE CEMETERY	000000 203.96
		I-POWER 05/31/23	101-4192-428	UTILITIES	2 BURNHAM AVE LIGHTS	000000 51.40
		I-POWER 05/31/23	101-4192-428	UTILITIES	FLAG 2 MT MORIAH DRIVE	000000 36.80
		I-POWER 05/31/23	101-4192-428	UTILITIES	22 DUDLEY ST LIGHTS	000000 25.92
		I-POWER 05/31/23	101-4192-428-01	UTILITIES - A	ADAMS HOUSE 22 VAN BUREN ST	000000 332.42
		I-POWER 05/31/23	101-4192-428-01	UTILITIES - A	ADAMS HOUSE INFO CENTER	000000 75.00
		I-POWER 05/31/23	101-4192-428	UTILITIES	22 WASHINGTON ST LIGHTS	000000 54.07
		I-POWER 05/31/23	101-4192-428	UTILITIES	TRAFFIC LIGHS 4 LANE	000000 55.25

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DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 05/31/23	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	382.17
		I-POWER 05/31/23	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	500.88
		I-POWER 05/31/23	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-POWER 05/31/23	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,102.45
		I-POWER 05/31/23	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	42.84
		I-POWER 05/31/23	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	110.43
		I-POWER 05/31/23	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	23.56
		I-POWER 05/31/23	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	27.75
		I-POWER 05/31/23	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.44
		I-POWER 05/31/23	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	103.79
		I-POWER 05/31/23	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	26.16
		I-POWER 05/31/23	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	260.19
		I-POWER 05/31/23	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	27.61
		I-POWER 05/31/23	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	3,032.65
		I-POWER 05/31/23	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	84.18
		I-POWER 05/31/23	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	421.98
		I-POWER 05/31/23	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	38.51
		I-POWER 05/31/23	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	128.87
		I-POWER 05/31/23	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	57.08
		I-POWER 05/31/23	101-4192-428	UTILITIES 5 SIEVER ST	000000	548.81
		I-POWER 05/31/23	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	16.96
		I-POWER 05/31/23	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	470.15
		I-POWER 05/31/23	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	65.35
		I-POWER 05/31/23	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	915.45
		I-POWER 05/31/23	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	21.88
		I-POWER 05/31/23	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	19.03
		I-POWER 05/31/23	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.49
		I-POWER 05/31/23	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.36
		I-POWER 05/31/23	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	57.48
		I-POWER 05/31/23	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	314.71
		I-POWER 05/31/23	101-4192-428	UTILITIES 610 BROADWAY ST	000000	109.67
		I-POWER 05/31/23	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	720.00
		I-POWER 05/31/23	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	30.00
		I-POWER 05/31/23	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	721.97
		I-POWER 05/31/23	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,393.67
		I-POWER 05/31/23	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	31.63
		I-POWER 05/31/23	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	33.32
		I-POWER 05/31/23	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	75.32
		I-POWER 05/31/23	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	530.60
		I-POWER 05/31/23	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	546.70
		I-POWER 05/31/23	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.13
		I-POWER 05/31/23	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	102.99
		I-POWER 05/31/23	101-4192-428	UTILITIES 767 MAIN ST	000000	20.27
		I-POWER 05/31/23	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.00
		I-POWER 05/31/23	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	20.24
		I-POWER 05/31/23	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	16.69
		I-POWER 05/31/23	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	17.37
		I-POWER 05/31/23	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	1,323.45-

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 DEPARTMENT: 192 PUBLIC BUILDINGS
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-06/02/23 CONSUMP	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	37.42
		I-06/02/23 CONSUMP	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-06/02/23 CONSUMP	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-06/02/23 CONSUMP	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.19
		I-06/02/23 CONSUMP	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00
		I-06/02/23 CONSUMP	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-06/02/23 CONSUMP	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	22.00
		I-06/02/23 CONSUMP	101-4192-428	UTILITIES DEADWOOD CITY-FERGUSON FIELD	000000	22.00
		I-06/02/23 CONSUMP	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	30.65
		I-06/02/23 CONSUMP	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00
		I-06/02/23 CONSUMP	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	37.25
		I-06/02/23 CONSUMP	101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	22.00
		I-06/02/23 CONSUMP	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	32.42
		I-06/02/23 CONSUMP	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	25.17
		I-06/02/23 CONSUMP	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	42.83
		I-06/02/23 CONSUMP	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	57.12
		I-06/02/23 CONSUMP	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	289.88
		I-06/02/23 CONSUMP	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00
		I-06/02/23 CONSUMP	101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	81.44
		I-06/02/23 CONSUMP	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	71.41
01-1230	INTERSTATE ALL BATTERY					
		I-1901002023839	101-4192-425-13	REPAIRS - REC SLA1116IB 12 18 SLA NB/REC CEN	000000	214.80
01-1266	WELLS PLUMBING & FARM S					
		I-1-4000226-01	101-4192-425-24	REPAIRS - OUT PIPE-COUPPING-PVC TEE/OSQ	000000	90.02
01-1411	BARRY'S ELECTRIC SERVIC					
		I-10776	101-4192-425-03	REPAIRS - BAL RESTORE POWER-ELEMENT/BALLFIEL	000000	165.00
01-1502	BLACK HILLS CHEMICAL					
		I-247868	101-4192-426	SUPPLIES BLEACH-TP-TOWEL-GARB BAGS/PB	000000	574.76
01-1626	SERVALL UNIFORM AND LIN					
		I-0772753	101-4192-422-07	PROFESSIONAL MOPS-MATS-LINEN-TOWELS/FIRE	000000	41.33
		I-0772754	101-4192-422-10	PROFESSIONAL MOPS-MATS-LINEN-TOWELS/LIBRARY	000000	39.23
		I-0772766	101-4192-422-11	PROFESSIONAL MOPS-MATS-LINEN-TOWELS/PARKS	000000	41.55
		I-0772767	101-4192-422-15	PROFESSIONAL MOPS-MATS-LINEN-TOWELS/TROLLEY	000000	52.12
		I-0772768	101-4192-422-14	PROFESSIONAL MATS-MOPS-LINEN-TOWELS/STRTS	000000	62.01
		I-0773960	101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	39.50
		I-0773961	101-4192-422-08	PROFESSIONAL- MATS-MOPS-LINEN-TOWELS/HISTORY	000000	55.48
		I-0773962	101-4192-422-04	PROFESSIONAL MATS-MOPS-LINEN-TOWELS/CITY	000000	176.87
		I-0773963	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	90.70
		I-0778468	101-4192-422-07	PROFESSIONAL MOPS-MATS-LINEN-TOWELS/FIRE HA	000000	41.33
		I-0778469	101-4192-422-10	PROFESSIONAL MOPS-MATS-LINEN-TOWELS/LIBRARY	000000	38.37
		I-0778482	101-4192-422-11	PROFESSIONAL MOPS-MATS-LINEN-TOWELS/PARKS	000000	41.55
		I-0778483	101-4192-422-15	PROFESSIONAL MOPS-MATS-LINEN-TOWELS/TROLLEY	000000	52.12
		I-0778484	101-4192-422-14	PROFESSIONAL MOPS-MATS-LINEN-TOWELS/STRTS	000000	62.01

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 DEPARTMENT: 192 PUBLIC BUILDINGS
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1626	SERVALL UNIFORM AND LIN		continued			
		I-0779539	101-4192-422-21	PROFESSIONAL MOPS-MATS-LINEN-TOWELS/WELCOME	000000	39.50
		I-0779540	101-4192-422-08	PROFESSIONAL- MOPS-MATS-LINEN-TOWELS/HISTORY	000000	55.48
		I-0779541	101-4192-422-04	PROFESSIONAL MOPS-MATS-LINEN-TOWELS/CITY HA	000000	173.12
		I-0779542	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	90.70
01-3151	KONE CHICAGO					
		I-871057906	101-4192-422-17	PROFESSIONAL- MAY ELEVATOR MAINT/DAYS MUS	000000	183.77
01-4057	VIEHAUSER ENTERPRISES,					
		I-46004	101-4192-426-17	SUPPLIES - DA ASSA 140 KEY CUT/DAYS MUSEUM	000000	32.00
01-4625	FIB CREDIT CARDS					
		I-05/31/23 PUB BLDGS	101-4192-425-07	REPAIRS - FIR SPEARFISH BUILDING SUPPLY/FIRE	000000	246.26
		I-05/31/23 PUB BLDGS	101-4192-425-17	REPAIRS-DAYS WALMART/DAYS MUSEUM	000000	25.75
		I-FINANCECCDS5/31/23	101-4192-426-04	SUPPLIES - CI CITY HALL SUPPLIES	000000	21.50
01-4711	AMAZON CAPITAL SERVICES					
		I-17HR-69VR-1F3X	101-4192-425-04	REPAIRS - CIT 3 PACK REPLACE REPAIR KIT/CITY	000000	33.99
		I-1JKJ-CP1K-FD1H	101-4192-425-17	REPAIRS-DAYS (2) SHOWER HEAD HOLDER/DAYS	000000	49.30
		I-1QG3-KKKN-G34F	101-4192-426-22	SUPPLIES - MT ZURN INSIDE PLASTIC COVER/MM	000000	21.63
01-4944	QUADIANT FINANCE USA, I					
		I-06/13/23	101-4192-426	SUPPLIES REFILL POSTAGE METER - PUB BLD	000000	500.00
01-4957	ONSITE FIRST AID, LLC					
		I-2542	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	118.70
		I-2543	101-4192-422-21	PROFESSIONAL FIRST AID SUPPLIES/WELCOME CEN	000000	86.68
01-4960	THE PLUMBER INC					
		I-20113461	101-4192-425-19	REPAIRS - GAT REPLACE FLUSHOMETER/GATEWAY	000000	681.00
		I-20113477	101-4192-425-22	REPAIRS - MT. REPAIR LEAKING URINAL/MT MORIA	000000	508.00
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	32,506.08
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-411884	101-4193-422	PROFESSIONAL EMAIL SECUR, BKUP,WKSTNS	000000	2,449.50
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	2,449.50
01-0467	CULLIGAN OF THE BLACK H					
		I-0018562	101-4210-424	RENTALS 5GAL BOTTLED WATER,COOLER RENT	000000	75.75
01-1410	WESTERN COMMUNICATIONS,					
		I-18732	101-4210-434	MACHINERY/EQU DEMO SPEAKER, BATTERY - PD	000000	242.10
01-3060	QUIK SIGNS					

PACKET: 06221 COMBINED - 6/20/23
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 210 POLICE
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3060	QUIK SIGNS			continued		
		I-JOB #41191	101-4210-425	REPAIRS VEHICLE GRAPHICS - POLICE	000000	602.36
01-3190	SD SHERIFFS' ASSOCIATIO					
		I-23-0010476	101-4210-422	PROFESSIONAL REGIS-SD SHERIFFS/POLICE CONF	000000	170.00
01-3829	FED EX					
		I-8-148-07335	101-4210-426	SUPPLIES SHIPPING FEES - PD	000000	17.68
01-4317	VIGILANT BUSINESS SOLUT					
		I-1430	101-4210-422	PROFESSIONAL TESTING	000000	108.00
		I-1472	101-4210-422	PROFESSIONAL TESTING	000000	203.25
01-4625	FIB CREDIT CARDS					
		I-05/31/23 PUB BLDGS	101-4210-426	SUPPLIES ATV TRACK SYSTEMS/POLICE	000000	124.95
01-5034	STURGIS RESPONDER SUPPL					
		I-2227	101-4210-426	SUPPLIES FLASHLT,GLOVES,BAG,KEYS - PD	000000	300.79
DEPARTMENT 210 POLICE						TOTAL: 1,844.88

01-0442	IAFC					
		I-SLS ORDER#00260011	101-4221-422	PROFESSIONAL MEMBERSHIP RENEWAL-9/23-8/24	000000	215.00
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1402017	101-4221-426	SUPPLIES VALVE ASSY-RESCUE#3,FILTERS-FD	000000	97.60
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-05/17/23 KNOX CO	101-4221-434	MACHINERY/EQU REIMBS-ETHERNET,CLOUD LICENSE	000000	1,730.00
		I-5/9/23-EVENTBRITE	101-4221-427	TRAVEL REIMBS.-FIRE DISCIPLINE COURSE	000000	55.20
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 2,097.80

01-0186	ALPINE IMPRESSIONS					
		I-24555	101-4232-426	SUPPLIES PRINT-EMBROIDERY/BLDG INSP	000000	30.00
01-1838	RAMKOTA HOTEL					
		I-05/11/23 STATEMENT	101-4232-427	TRAVEL LODGING SODACE CONF/BI	000000	348.00
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 378.00

01-0467	CULLIGAN OF THE BLACK H					
		I-0018458	101-4310-426	SUPPLIES (7) 5 GAL BOTTLED WATER/STRTS	000000	24.50
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-63837	101-4310-425	REPAIRS (10) U-CHANNEL POSTS/STREETS	000000	315.00

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 PACKET: 06221 COMBINED - 6/20/23
 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
01-0677	LAWSON PRODUCTS, INC.					
		I-9310642941	101-4310-426	SUPPLIES 5 GA CONCRET PTCH TRACTITE/STR	000000	497.25
		I-9310661587	101-4310-424	RENTALS TORRENT MONTHLY RENTAL/STRTS	000000	200.00
01-1500	A & B WELDING					
		I-01072538	101-4310-426	SUPPLIES ACETYLENE CYLINDER/STREETS	000000	104.85
01-1515	RAPID DELIVERY					
		I-05/31/23 STATEMENT	101-4310-422	PROFESSIONAL INV 480074, 480083, 480090/STR	000000	46.80
01-2715	SPEARFISH BUILDING & SU					
		I-47296	101-4310-425	REPAIRS ANGLE BRUSH-WH- YELL PAINT/STR	000000	303.88
01-3259	INTERSTATE ENGINEERING					
		I-51035	101-4310-422-01	TIMM LANE BRI PRO SRVC 3/30-5/27/23 TIMM LAN	000000	8,133.56
01-3956	ADAMS SALVAGE RECYCLING					
		I-3141	101-4310-426	SUPPLIES CAR TIRE/STREETS	000000	2.87
01-3977	ACE HARDWARE OF LEAD					
		I-032396	101-4310-422	PROFESSIONAL UPS SHIPPING-TRAFFIC CONT/ST	000000	21.97
01-4625	FIB CREDIT CARDS					
		I-05/31/23 PUB WORKS	101-4310-425	REPAIRS STICKY STONE GUN-ADHESIVE/STRT	000000	150.57
01-4711	AMAZON CAPITAL SERVICES					
		C-1X4T-X3V6-3733	101-4310-426	SUPPLIES PORTABLE LABEL MAKER/STRTS	000000	39.43-
01-4857	VERIZON CONNECT					
		I-332000044869	101-4310-422	PROFESSIONAL VEHICLE CAMERA-VIDEO TRACK/STR	000000	57.20
01-5088	EPPICO/RODMAN					
		I-0000221766	101-4310-426	SUPPLIES SCREWDRIVER SET-WELD-CABLE/STR	000000	1,263.08
		I-0000222058	101-4310-426	SUPPLIES WRENCH SET-RECIP BL-BATTERY/ST	000000	1,098.53
01-5089	JERRY GREER'S ENGINEERI					
		I-1-69269	101-4310-422	PROFESSIONAL MOUNT-BALANCE TIRES/STRTS	000000	65.00
					DEPARTMENT 310 STREETS	TOTAL: 12,245.63
01-4630	SANDER SANITATION SERVI					
		I-05/31/23 STATEMENT	101-4320-422	PROFESSIONAL MAY RESIDENTIAL GARBAGE	000000	12,825.48
					DEPARTMENT 320 SANITATION	TOTAL: 12,825.48
01-0213	TRUGREEN CHEM-LAWN					
		I-176677839	101-4370-422	PROFESSIONAL LAWN SERVICE/OAKRIDGE CEMET	000000	1,746.65

6/16/2023 9:59 AM
 PACKET: 06221 COMBINED - 6/20/23
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 370 OAKRIDGE CEMETERY
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0213	TRUGREEN CHEM-LAWN		continued			
		I-176677840	101-4370-422	PROFESSIONAL LAWN SERVICE/OAKRIDGE	000000	998.04
01-1387	DEADWOOD GRANITE & MARB					
		I-05/25/23 STATEMENT	101-4370-422	PROFESSIONAL MONUMENT-BABY SECTION/OAKRIDGE	000000	4,500.00
01-3562	HAMILTON EXCAVATION					
		I-1077	101-4370-422	PROFESSIONAL GRAVESITE MOVE/OAKRIDGE	000000	1,530.00
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	8,774.69
01-0213	TRUGREEN CHEM-LAWN					
		I-176677828	101-4520-422	PROFESSIONAL LAWN SERVICE/HARCC-MICK TRAIL	000000	52.01
		I-176677829	101-4520-422	PROFESSIONAL LAWN SERVICE/BULLOCK PARK	000000	93.83
		I-176677830	101-4520-422	PROFESSIONAL LAWN SERVICE/ADAMS HOUSE	000000	52.01
		I-176677831	101-4520-422	PROFESSIONAL LAWN SERVICE/GORDON PARK	000000	180.96
		I-176677832	101-4520-422	PROFESSIONAL LAWN SERVICE/DAYS OF '76 MUS	000000	135.03
		I-176677833	101-4520-422	PROFESSIONAL LAWN SERVICE/FERGUSON FIELD	000000	474.63
		I-176677834	101-4520-422	PROFESSIONAL LAWN SERVICE/LIBRARY	000000	55.20
		I-176677835	101-4520-422	PROFESSIONAL LAWN SERVICE/ADAMS MUSEUM	000000	52.01
		I-176677836	101-4520-422	PROFESSIONAL LAWN SERVICE/HISTORY	000000	55.20
		I-176677837	101-4520-422	PROFESSIONAL LAWN SERVICE/SOFTBALL FIELDS	000000	499.01
		I-176677838	101-4520-422	PROFESSIONAL LAWN SERVICE/RAILROAD PARK	000000	55.18
		I-176677841	101-4520-422	PROFESSIONAL LAWN SERVICE/ST AMBROSE CEMET	000000	743.77
		I-176677842	101-4520-422	PROFESSIONAL LAWN SERVICE/LOWER MAIN	000000	49.58
		I-176677843	101-4520-422	PROFESSIONAL LAWN SERVICE/UP MAIN-FIRE	000000	80.55
		I-176677844	101-4520-422	PROFESSIONAL LAWN SERVICE/RIVERWALK	000000	539.22
		I-176677845	101-4520-422	PROFESSIONAL LAWN SERVICE/PLUMA PARK	000000	216.91
01-0418	BLACK HILLS PIONEER					
		I-102195	101-4520-426	SUPPLIES CLASSIFIED JOB POSTING/PARKS	000000	188.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0018530	101-4520-426	SUPPLIES (3) 5 GAL WATER BOTTLE-RENT/PA	000000	36.00
01-0776	ALBERTSON ENGINEERING,					
		I-18977	101-4520-422-01	PROF SERV- FE CR RESTOR CONFORT INN/PARKS	000000	3,850.00
		I-18978	101-4520-422-01	PROF SERV- FE CR RESTOR POWER SOUTH/PARKS	000000	3,005.00
		I-18979	101-4520-422-01	PROF SERV- FE CR RESTOR POWER NORTH/PARKS	000000	1,464.25
		I-18988	101-4520-422-01	PROF SERV- FE WHTWD CR ADDEND #4/PARKS	000000	1,475.81
		I-18995	101-4520-422-01	PROF SERV- FE CR RESTOR POWER PARK/PARKS	000000	3,502.92
01-1424	SOUTHSIDE SERVICE					
		I-TRANS 4350	101-4520-422	PROFESSIONAL SHOP LABOR-KUBOTA TIRES/PARKS	000000	52.00
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1400034	101-4520-425	REPAIRS (2) BEARING TAPERED ROLLER/PKS	000000	119.08
		I-1402238	101-4520-426	SUPPLIES TRIMMER LINE 5LB/PARKS	000000	63.99

01/16/2023 9:59 AM
 PACKET: 06221 COMBINED - 6/20/23
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 520 PARKS
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT			
01-2069	BARCO PRODUCTS								
		I-INVRCO26359	101-4520-426	SUPPLIES	MEMORIAL BENCH HANSEN/PARKS	000000 1,220.17			
01-3987	EASTMAN, JOANN								
		I-ARBOR DAY EXPENSE	101-4520-426	SUPPLIES	CARDS-SEEDS-STATIONARY/PARKS	000000 343.98			
01-4036	SCOTT PETERSON MOTORS O								
		I-6006603/1	101-4520-422	PROFESSIONAL	ENGINE OIL CHG F150 SUPER/PRKS	000000 62.63			
01-4317	VIGILANT BUSINESS SOLUT								
		I-1430	101-4520-422	PROFESSIONAL	TESTING	000000 162.00			
01-4345	ULINE								
		I-164197703	101-4520-426	SUPPLIES	WASTE CONTAINERS-GLOVES/PARKS	000000 874.83			
01-4857	VERIZON CONNECT								
		I-332000044869	101-4520-422	PROFESSIONAL	VEHICLE CAMERA-VIDEO TRACK/PAR	000000 57.20			
01-5052	AVID4 ENGINEERING								
		I-J23-123.1	101-4520-422	PROFESSIONAL	GIS TECHNICAL SERVICE RETAINER	000000 736.67			
					DEPARTMENT 520	PARKS	TOTAL:	20,549.63	
01-0418	BLACK HILLS PIONEER								
		I-102196	101-4640-423	PUBLISHING	CLASSIFIED JOB POSTING/P&Z	000000 105.00			
		I-314 - 2023	101-4640-423	PUBLISHING	ORD.#1367 - ZONING/B&B	000000 52.41			
		I-315 - 2023	101-4640-423	PUBLISHING	ORD.#1368 - ZONING	000000 35.91			
		I-316 - 2023	101-4640-423	PUBLISHING	ORD.#1369 - TITLE 17 ZONING	000000 42.22			
		I-317 - 2023	101-4640-423	PUBLISHING	ORD.#1370 - TITLE 17 ZONING	000000 120.35			
		I-340 - 2023	101-4640-423	PUBLISHING	NOH - DWD BRD OF ADJUSTMT	000000 28.14			
01-1838	RAMKOTA HOTEL								
		I-05/11/23 STATEMENT	101-4640-427	TRAVEL	LODGING SODACE CONF/P&Z	000000 232.00			
01-3314	CENTURY BUSINESS PRODUC								
		I-679809	101-4640-426	SUPPLIES	HP/PZ CONTRACT 5/9/23-6/8/23	000000 50.20			
01-4566	ALL ASPECTS INC.LAND SU								
		I-2023-095	101-4640-422	PROFESSIONAL	3 PEARL STREET EASEMENT EXHIBI	000000 570.00			
01-4711	AMAZON CAPITAL SERVICES								
		I-14CL-L3K3-99KY	101-4640-426	SUPPLIES	HGHLGHTRS STPLR TPE DSP FLG PZ	000000 49.87			
01-5052	AVID4 ENGINEERING								
		I-J23-123.1	101-4640-422	PROFESSIONAL	GIS TECHNICAL SERVICE RETAINER	000000 736.66			
					DEPARTMENT 640	PLANNING AND ZONING	TOTAL:	2,022.76	
					FUND	101	GENERAL FUND	TOTAL:	100,114.45

PACKET: 06221 COMBINED - 6/20/23

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-0018456	206-4550-426	SUPPLIES BOTTLED WATER - 5 GAL./LIBRARY	000000	14.00
01-1562	MIDWEST TAPE, LLC	I-503831793	206-4550-434	COLLECTION DE DVDS - LIBRARY	000000	187.16
		I-503873450	206-4550-434	COLLECTION DE DVDS - LIBRARY	000000	66.47
01-4711	AMAZON CAPITAL SERVICES	I-1PMT-NY76-CCJY	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	27.00
		I-1RDX-CH3N-7M36	206-4550-434	COLLECTION DE DVDS - LIBRARY	000000	118.02
		I-1RDX-CH3N-7M36	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	67.91
01-4814	LEONE, JOSEPH	I-285	206-4550-424	PROGRAMMING LIVE MUSIC PERFORMANCE-7/6-LIB	000000	800.00
DEPARTMENT 550 LIBRARY						TOTAL: 1,280.56
FUND 206 LIBRARY FUND						TOTAL: 1,280.56

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 PACKET: 06221 COMBINED - 6/20/23
 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-05/31/23 STATEMENT	209-4510-423	PUBLISHING REC MGR AD-COM SPONS PGS/REC	000000	350.50
01-1502	BLACK HILLS CHEMICAL	I-246961	209-4510-426	SUPPLIES CLASSIC METERED DISPENSER/REC	000000	104.97
01-2645	HAWKINS INC	I-6490273	209-4510-426	SUPPLIES BTD ORP-PH SENSORS/REC CENTER	000000	647.51
01-2778	BOGNER, KATHRYN	I-13812 MS MAIL	209-4510-426	SUPPLIES SWIM KESSON SCORE SHEETS/REC	000000	143.78
01-2889	ATCO INTERNATIONAL	I-I0614032	209-4510-426	SUPPLIES SEE THRU/REC CENTER	000000	188.30
01-3151	KONE CHICAGO	I-871057905	209-4510-422	PROFESSIONAL MAY ELEVATOR MAINT/REC	000000	176.70
01-3618	KDSJ 980 AM RADIO	I-05/31/23 STATEMENT	209-4510-423	PUBLISHING 30 SECOND AD SPOTS/REC CENTER	000000	255.00
01-3836	MID-AMERICAN RESEARCH C	I-0792061-IN	209-4510-426	SUPPLIES BIG BAD ORANGE FL CLNR/REC	000000	135.32
01-4317	VIGILANT BUSINESS SOLUT	I-1430	209-4510-422	PROFESSIONAL TESTING	000000	162.00
01-4625	FIB CREDIT CARDS	I-05/31/23 PUB BLDGS	209-4510-425	REPAIRS DEVIEW ELECTRONICS/REC CENTER	000000	571.76
01-4711	AMAZON CAPITAL SERVICES	I-1FWF-TMYG-1VQQ	209-4510-426	SUPPLIES SOLAR GENERATOR TRIDLE/REC	000000	467.89
01-5023	CAMPBELL, JOHN	I-06/21/2023	209-4510-422	PROFESSIONAL REIMBSMT - LIFEGUARD CERTIF.	000000	50.00
01-5027	DIRKSEN, JOCELYN	I-06/13/2023	209-4510-422	PROFESSIONAL REIMBSMT - LIFEGUARD CERTIF.	000000	50.00
					DEPARTMENT 510 REC CENTER	TOTAL: 3,303.73
01-4625	FIB CREDIT CARDS	I-053123HP	209-4980-422	PROFESSIONAL CHAMBER PORTION FOR SEATS	000000	617.84
		I-053123HP	209-4980-429	OTHER CITY PORTION FOR SEATS	000000	617.83
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 1,235.67
					FUND 209 BED & BOOZE FUND	TOTAL: 4,539.40

PACKET: 06221 COMBINED - 6/20/23

VENDOR SET: 01

FUND : 214 BID #7-OCCUPANCY TAX

DEPARTMENT: 630 BID #7

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3146	ZCN, LLC					
		I-06/14/2023	214-4630-423	MARKETING	BID #7 PAYMENT	000000 550,000.00
				DEPARTMENT 630	BID #7	TOTAL: 550,000.00
				FUND 214	BID #7-OCCUPANCY TAX	TOTAL: 550,000.00

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 PACKET: 06221 COMBINED - 6/20/23
 VENDOR SET: 01
 FUND : 215 HISTORIC PRESERVATION
 DEPARTMENT: 573 HP HISTORIC INTERPRETATIO
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0039	SD STATE HISTORICAL SOC	I-061223	215-4573-325	HIST. INTERP. 2023 SDSHS MEMBERSHIP RENEWAL	000000	125.00
01-0451	RUNGE, MIKE	I-053123	215-4573-335	HIST. INTERP. WALMART EXTERNAL HARD DRIVE	000000	53.22
01-0951	DEADWOOD ALIVE	I-1500-23	215-4573-345	HIST. INTERP. June 2023	000000	20,000.00
01-1495	GAYLORD BROS.	I-2819582	215-4573-335	HIST. INTERP. 10 ARTFCT BOX2 10 ARTFCT BOX3	000000	565.98
01-2266	MONTANA HISTORICAL SOCI	I-061223	215-4573-325	HIST. INTERP. 2023 MEMEBERSHIP RENEWAL	000000	55.00
01-2698	WWHA / WILD WEST HISTOR	I-061323	215-4573-325	HIST. INTERP. 2023 MEMBERSHIP	000000	75.00
01-3060	QUIK SIGNS	I-39512	215-4573-335	HIST. INTERP. 14-11X17 COLOR PHOTOCOPIES-ARC	000000	12.60
01-3314	CENTURY BUSINESS PRODUC	I-679808	215-4573-335	HIST. INTERP. ARCHIVE CONTRACT 5/9/23-6/8/23	000000	38.60
01-4106	GADGETS TECHNOLOGY	I-10007515	215-4573-335	HIST. INTERP. EXT HARD DRIVE ADAPTER-ARCHIVE	000000	59.99
01-4625	FIB CREDIT CARDS	I-053123HP	215-4573-330	HIST. INTERP. EBAY 1907 PC CLIFF DWD-HP COLL	000000	31.99
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 21,017.38
01-0776	ALBERTSON ENGINEERING,	I-18992	215-4575-515	GRANT/LOAN RE 458 WILLIAMS RETAINING WALL	000000	100.00
		I-18993	215-4575-515	GRANT/LOAN RE 10 DENVER RETAINING WALL	000000	325.00
01-4174	FOUNDANT TECHNOLOGIES I	I-C-INV27535	215-4575-505	GRANT/LOAN RE GRNT SFTWR RNWL 2023 1ST INSTL	000000	5,400.00
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 5,825.00
01-0510	GOLDEN WEST TECHNOLOGIE	I-411884	215-4576-600	PROFES. SERV. OFFSITE BKUP,WKSTNS - HP	000000	1,015.00
01-1584	FETERL, RONDA	I-060923	215-4576-630	PROFES. SERV. ZEEB'S FLOWERS FOR BARRELS	000000	101.18

PACKET: 06221 COMBINED - 6/20/23

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 576 HP PROFESSIONAL SERVICES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2394	GUNDERSON, PALMER, NELS	I-125666	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	375.00
01-3667	BERBERICH DESIGN	I-002	215-4576-600	PROFES. SERV. VEHICULAR WAYFINDING PRJCT UPD	000000	965.76
01-4503	LIBERTY MUTUAL INSURANC	I-05/30/23#102498390	215-4576-600	PROFES. SERV. LIAB.COVERAGE-OUTLAW SQ BOND	000000	750.00
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						3,206.94
01-5038	BRITE IDEAS LLP	I-20237	215-4577-760	CAPITAL ASSET 40 - 14" GLOBES WHITE	000000	2,495.00
		I-20238	215-4577-760	CAPITAL ASSET 40 - 14" GLOBES WHITE	000000	2,495.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						4,990.00
01-0510	GOLDEN WEST TECHNOLOGIE	I-411704	215-4641-422	PROFESSIONAL GIS SCHEMA ISSUE	000000	87.50
01-3314	CENTURY BUSINESS PRODUC	I-679809	215-4641-426	SUPPLIES HP/PZ CONTRACT 5/9/23-6/8/23	000000	50.20
01-4317	VIGILANT BUSINESS SOLUT	I-1430	215-4641-422	PROFESSIONAL TESTING	000000	162.00
01-4345	ULINE	I-163877346	215-4641-426	SUPPLIES 2 36X24X72 BLACK CABINETS - HP	000000	1,038.23
01-4588	ANFINSON, JOHN MARK	I-060723	215-4641-422	PROFESSIONAL CLEAN DIORAMA INTERIOR GLASS	000000	265.00
01-4625	FIB CREDIT CARDS	I-053123HP	215-4641-427	TRAVEL DMG GIS TRAINING LUNCH	000000	35.10
		I-053123HP	215-4641-427	TRAVEL FUEL CODE ENFORCE TRNG PIERRE	000000	42.50
01-4711	AMAZON CAPITAL SERVICES	I-14CF-MT4F-6D3Y	215-4641-426	SUPPLIES ACRYLIC CARD HOLDER RACK	000000	38.99
		I-14CL-L3K3-99KY	215-4641-426	SUPPLIES HGHLGHTRS STPLR TPE DSP FLG HP	000000	49.87
01-5052	AVID4 ENGINEERING	I-J23-123.1	215-4641-422	PROFESSIONAL GIS TECHNICAL SERVICE RETAINER	000000	736.66
01-5069	MICROSOFT	I-G024061557	215-4641-422	PROFESSIONAL AZURE SUPPORT 5/1/23-5/31/23	000000	251.12
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						2,757.17
FUND 215 HISTORIC PRESERVATION TOTAL:						37,796.49

01/16/2023 9:59 AM
 PACKET: 06221 COMBINED - 6/20/23
 VENDOR SET: 01
 FUND : 216 REVOLVING LOAN
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-2498	CREATIVE IRON WORKS / B	I-17435	216-1310	DUE FROM OTHE 66 TAYLOR RAILING	000000	3,510.21	
01-4877	SCHLOSSER CONSTRUCTION	I-030823-2	216-1310	DUE FROM OTHE 318 WILLIAMS STERNHAGEN RW	000000	8,670.00	
01-4902	CARA MIA LLC	I-52323	216-1310	DUE FROM OTHE 152 CHARLES REIMBURSEMENTS	000000	18,960.00	
01-5075	ODD JOBS	I-1191	216-1310	DUE FROM OTHE 66 TAYLOR	000000	7,448.99	
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	38,589.20
01-0558	NHS OF THE BLACK HILLS	I-2023-5	216-4653-422	PROFESSIONAL SERVICE CONTRACT 5/2023	000000	3,687.75	
01-1496	LAWRENCE CO. REGISTER O	I-060123	216-4653-960	CLOSING CO 42 WASHINGTON REC FEE	000000	30.00	
01-4707	MERCHANT, ERICA	I-063023	216-4653-962-09	GHOST MURAL G ADAMS BLOCK INTERIOR MURAL CLE	000000	3,750.98	
01-5051	SODAK TITLE	I-OE-0087-23	216-4653-960	CLOSING CO 17 LINCOLN SCHMIDT	000000	120.00	
		I-OE-0264-23	216-4653-960	CLOSING CO O&E 47 FOREST THOMPSON	000000	120.00	
				DEPARTMENT 653	REVOLVING LOAN	TOTAL:	7,708.73
				FUND 216	REVOLVING LOAN	TOTAL:	46,297.93

PACKET: 06221 COMBINED - 6/20/23

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
01-0467	CULLIGAN OF THE BLACK H	I-0018458	602-4330-426	SUPPLIES (7) 5 GAL BOTTLED WATER/WATER	000000	24.50
01-0539	LEAD-DEADWOOD SANITARY	I-06/02/23 EQR	602-4330-422	PROFESSIONAL EQR 6/1/23 - 6/30/23/WATER	000000	23,198.20
01-0677	LAWSON PRODUCTS, INC.	I-9310661587	602-4330-424	RENTALS TORRENT MONTHLY RENTAL/WATER	000000	200.00
01-1235	BADGER METER, INC.	I-80127391	602-4330-422	PROFESSIONAL BEACON MBL HOSTING SERV/WATER	000000	153.00
01-1798	CHAINSAW CENTER/DAKOTA	I-1104496	602-4330-425	REPAIRS MINI EXCAVATOR RENTAL/WATER	000000	401.50
		I-1104985A	602-4330-425	REPAIRS MINI EXCAVATOR BY FIB/WATER	000000	616.00
01-3314	CENTURY BUSINESS PRODUC	I-679809	602-4330-426	SUPPLIES HP/PZ CONTRACT 5/9/23-6/8/23	000000	50.21
01-3736	METERING & TECHNOLOGY S	I-INV2631	602-4330-426	SUPPLIES (24) 3/4" RUBBER GASKET/WATER	000000	18.14
		I-INV2652	602-4330-426	SUPPLIES (24) M25 GALL 9 DIAL HRE-LCD/W	000000	2,355.29
01-4833	JASSMAN, TROY	I-6707075	602-4330-422	PROFESSIONAL CDL INSTRUCTION PERMIT/WATER	000000	33.00
01-4857	VERIZON CONNECT	I-332000044869	602-4330-422	PROFESSIONAL VEHICLE CAMERA-VIDEO TRACK/WTR	000000	57.20
01-5052	AVID4 ENGINEERING	I-J23-123.1	602-4330-422	PROFESSIONAL GIS TECHNICAL SERVICE RETAINER	000000	736.67
01-5109	SNAP-ON TOOLS	I-0602239720	602-4330-426	SUPPLIES PENTAGON IMP SKT/WATER	000000	52.00
					DEPARTMENT 330 WATER	TOTAL: 27,895.71
					FUND 602 WATER FUND	TOTAL: 27,895.71

PACKET: 06221 COMBINED - 6/20/23
 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
01-0213	TRUGREEN CHEM-LAWN	I-176677827	607-4580-422	PROFESSIONAL LAWN SERVICE/MT MORIAH	000000	998.04
01-3558	DEADWOOD HISTORY, INC.	I-32645	607-4580-426	SUPPLIES COOP ADS 605 MAG JUNE-SEPT/MM	000000	880.00
01-3785	TALLGRASS LANDSCAPE ARC	I-2023-069	607-4580-422	PROFESSIONAL CONSTR DOCS/MM IMPROVEMENTS	000000	2,800.00
01-4317	VIGILANT BUSINESS SOLUT	I-1430	607-4580-422	PROFESSIONAL TESTING	000000	324.00
01-5052	AVID4 ENGINEERING	I-J23-123.1	607-4580-422	PROFESSIONAL GIS TECHNICAL SERVICE RETAINER	000000	736.67
01-5069	MICROSOFT	I-G024061557	607-4580-422	PROFESSIONAL AZURE SUPPORT 5/1/23-5/31/23	000000	251.13
					DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL: 5,989.84
					FUND 607 HISTORIC CEMETERIES	TOTAL: 5,989.84

07/16/2023 9:59 AM
 PACKET: 06221 COMBINED - 6/20/23
 VENDOR SET: 01
 FUND : 610 PARKING/TRANSPORTATION
 DEPARTMENT: 360 PARKING/TRANSPORTATION
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	I-101437	610-4360-423	PUBLISHING CLASSIFIED JOB LISTING/P&T	000000	121.50
01-1838	RAMKOTA HOTEL	I-05/11/23 STATEMENT	610-4360-427	TRAVEL LODGING SODACE CONF/P&T	000000	464.00
01-4766	IPS GROUP INC	I-INV85306	610-4360-422	PROFESSIONAL CC TRANS-REMOTE FEES-DATA/P&T	000000	2,761.57
		I-INV85402	610-4360-422	PROFESSIONAL PEMS FEES-PTMS FEES/P&T	000000	4,470.61
01-4980	JLG ARCHITECTS	I-22078-8	610-4360-422-03	PROFESSIONAL PRO SRVCS PARKING RAMP/P&T	000000	16,140.00
01-5052	AVID4 ENGINEERING	I-J23-123.1	610-4360-422	PROFESSIONAL GIS TECHNICAL SERVICE RETAINER	000000	736.67
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						24,694.35
01-0510	GOLDEN WEST TECHNOLOGIE	I-412219	610-4361-425	REPAIRS REPAIRS TO WIRELESS SRVCS/TROL	000000	1,657.56
01-0545	LYNN'S DAKOTA MART	I-06/01/23 STATEMENT	610-4361-426	SUPPLIES (6) 24 PACK BOTTLE WATER/TROLL	000000	35.94
01-4036	SCOTT PETERSON MOTORS O	I-5008707	610-4361-425	REPAIRS (3) WIRE ASSY IGNITION/TROLLEY	000000	99.33
01-4317	VIGILANT BUSINESS SOLUT	I-1443	610-4361-422	PROFESSIONAL TESTING - TROLLEY	000000	330.75
01-4347	VERIZON CONNECT NWF, I	I-OSV000003070882	610-4361-422	PROFESSIONAL MAY DATA CONNECT SRVC/TROLLEY	000000	92.95
01-5069	MICROSOFT	I-G024061557	610-4361-422	PROFESSIONAL AZURE SUPPORT 5/1/23-5/31/23	000000	251.13
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						2,467.66
01-0429	BLACK HILLS ENERGY	I-POWER 05/31/23	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	24.88
01-3151	KONE CHICAGO	I-1158543461	610-4362-425	REPAIRS ELEVATOR REPAIRS/PARKING RAMP	000000	640.16
		I-871057905	610-4362-422	PROFESSIONAL MAY ELEVATOR MAINT/RAMP	000000	176.70
DEPARTMENT 362 BROADWAY GARAGE TOTAL:						841.74
FUND 610 PARKING/TRANSPORTATION TOTAL:						28,003.75

PACKET: 06221 COMBINED - 6/20/23

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4348	WEM, INC	I-06/09/23	720-4000-429	OTHER DEPOS.RFND-MICKELSON MARATHON	000000	1,000.00
01-4943	WESTERN LEGACY FOUNDATI	I-06/08/2023	720-4000-429	OTHER DEPOSIT RFND/BACK WHEN BUCKED	000000	1,100.00
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 2,100.00
					FUND 720 DEPOSITS HELD	TOTAL: 2,100.00

PACKET: 06221 COMBINED - 6/20/23

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-MAY-060923	722-2190	AMOUNTS HELD SALES TAX DUE FOR MAY '23	000000	6,701.18
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 6,701.18
				FUND	722 SALES TAX AGENCY	TOTAL: 6,701.18

PACKET: 06221 COMBINED - 6/20/23

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-06/14/2023	723-4000-429	OTHER CITY SLOTS - PYMT 12, 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:	840,548.86