

PACKET: 06123 COMBINED - 4/4/23
 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-03/29/23	101-3000-202	LIQUOR LICENS TRSF LICENSE- CHUBBY CHIPMUNK	000000	75.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 75.00
01-1171	A & B BUSINESS SOLUTION					
		I-IN1037066	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	159.02
				DEPARTMENT 142	FINANCE	TOTAL: 159.02
01-0429	BLACK HILLS ENERGY					
		I-POWER 03/03/23	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.81
		I-POWER 03/03/23	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	59.58
		I-POWER 03/03/23	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 03/03/23	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	23.93
		I-POWER 03/03/23	101-4192-428	UTILITIES 1 MILLER ST	000000	15.00
		I-POWER 03/03/23	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	510.47
		I-POWER 03/03/23	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	87.03
		I-POWER 03/03/23	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	48.96
		I-POWER 03/03/23	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.52
		I-POWER 03/03/23	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	529.71
		I-POWER 03/03/23	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00
		I-POWER 03/03/23	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	81.63
		I-POWER 03/03/23	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,915.26
		I-POWER 03/03/23	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	29.19
		I-POWER 03/03/23	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,833.96
		I-POWER 03/03/23	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	109.79
		I-POWER 03/03/23	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	992.29
		I-POWER 03/03/23	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	282.69
		I-POWER 03/03/23	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	101.07
		I-POWER 03/03/23	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	28.36
		I-POWER 03/03/23	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	199.30
		I-POWER 03/03/23	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	465.83
		I-POWER 03/03/23	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	316.22
		I-POWER 03/03/23	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	3,293.95
		I-POWER 03/03/23	101-4192-428	UTILITIES 15 CRESCENT ST - SNOWCROSS	000000	8.00
		I-POWER 03/03/23	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	16.92
		I-POWER 03/03/23	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	932.90
		I-POWER 03/03/23	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	385.09
		I-POWER 03/03/23	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	30.47
		I-POWER 03/03/23	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.76
		I-POWER 03/03/23	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 03/03/23	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	128.95
		I-POWER 03/03/23	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	138.61
		I-POWER 03/03/23	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	248.46
		I-POWER 03/03/23	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	65.60
		I-POWER 03/03/23	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	45.20

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 03/03/23	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	35.61
		I-POWER 03/03/23	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	100.95
		I-POWER 03/03/23	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	351.42
		I-POWER 03/03/23	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	70.76
		I-POWER 03/03/23	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	66.20
		I-POWER 03/03/23	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	490.24
		I-POWER 03/03/23	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	623.43
		I-POWER 03/03/23	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-POWER 03/03/23	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,252.34
		I-POWER 03/03/23	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	54.40
		I-POWER 03/03/23	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	124.79
		I-POWER 03/03/23	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	26.68
		I-POWER 03/03/23	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	36.16
		I-POWER 03/03/23	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.20
		I-POWER 03/03/23	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	96.59
		I-POWER 03/03/23	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	30.60
		I-POWER 03/03/23	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	319.89
		I-POWER 03/03/23	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	32.27
		I-POWER 03/03/23	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,927.20
		I-POWER 03/03/23	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	139.43
		I-POWER 03/03/23	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	557.75
		I-POWER 03/03/23	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	48.24
		I-POWER 03/03/23	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	136.99
		I-POWER 03/03/23	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	68.79
		I-POWER 03/03/23	101-4192-428	UTILITIES 5 SIEVER ST	000000	639.10
		I-POWER 03/03/23	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	27.72
		I-POWER 03/03/23	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	460.96
		I-POWER 03/03/23	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	79.63
		I-POWER 03/03/23	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	999.39
		I-POWER 03/03/23	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	24.52
		I-POWER 03/03/23	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	27.28
		I-POWER 03/03/23	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	18.08
		I-POWER 03/03/23	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.24
		I-POWER 03/03/23	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	40.00
		I-POWER 03/03/23	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	379.41
		I-POWER 03/03/23	101-4192-428	UTILITIES 610 BROADWAY ST	000000	103.92
		I-POWER 03/03/23	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	707.61
		I-POWER 03/03/23	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	34.20
		I-POWER 03/03/23	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	763.68
		I-POWER 03/03/23	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,517.64
		I-POWER 03/03/23	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	36.20
		I-POWER 03/03/23	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	39.44
		I-POWER 03/03/23	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	75.97
		I-POWER 03/03/23	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	652.17
		I-POWER 03/03/23	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	563.11
		I-POWER 03/03/23	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	117.96
		I-POWER 03/03/23	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.72
		I-POWER 03/03/23	101-4192-428	UTILITIES 767 MAIN ST	000000	21.45

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 03/03/23	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	21.80
		I-POWER 03/03/23	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.44
		I-POWER 03/03/23	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	18.56
		I-POWER 03/03/23	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.67
		I-POWER 03/03/23	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	1,391.67-
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 03/24/23	101-4192-428-17	UTILITIES - D GAYVILLE 170 BLACKTAIL	000000	16.50
		I-NAT GAS 03/24/23	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	696.77
		I-NAT GAS 03/24/23	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	665.16
		I-NAT GAS 03/24/23	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	463.51
		I-NAT GAS 03/24/23	101-4192-428-04	UTILITIES - C CITY HALL	000000	1,140.34
		I-NAT GAS 03/24/23	101-4192-428-07	UTILITIES - F FIRE HALL	000000	960.87
		I-NAT GAS 03/24/23	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	374.48
		I-NAT GAS 03/24/23	101-4192-428-09	UTILITIES - H HARCC	000000	1,044.75
		I-NAT GAS 03/24/23	101-4192-428-10	UTILITIES - L LIBRARY	000000	543.79
		I-NAT GAS 03/24/23	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	317.49
		I-NAT GAS 03/24/23	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	6,971.69
		I-NAT GAS 03/24/23	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	1,158.97
		I-NAT GAS 03/24/23	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	424.88
		I-NAT GAS 03/24/23	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	99.21
		I-NAT GAS 03/24/23	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	1,612.68
		I-NAT GAS 03/24/23	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	822.56
01-0578	TWIN CITY HARDWARE & LU					
		I-2303-234640	101-4192-425-13	REPAIRS - REC (2) FCT CONNECTORS/REC CENTER	000000	17.98
		I-2303-234642	101-4192-425-13	REPAIRS - REC (2) FCT CONNECTOR/REC CENTER	000000	17.98
		I-2303-235845	101-4192-425-17	REPAIRS-DAYS FASTENERS/DAYS MUSEUM	000000	4.17
		I-2303-235895	101-4192-425-17	REPAIRS-DAYS FASTENERS/DAYS MUSEUM	000000	4.77
		I-2303-236545	101-4192-426	SUPPLIES MIST CLEANER-WINDOW WAND/PB	000000	26.98
		I-2303-236558	101-4192-426	SUPPLIES CLNR RETURN-ANTIBAC CLNR/PB	000000	1.19
01-1003	VERIZON WIRELESS					
		I-9929792299	101-4192-422	PROFESSIONAL ON CALL PHONE/PUB BLDGS	000000	41.83
01-1502	BLACK HILLS CHEMICAL					
		I-241658B	101-4192-426	SUPPLIES 30 GAL GARBAGE BAGS/PUB BLDGS	000000	27.48
		I-242867	101-4192-426	SUPPLIES GLS CLNR-TP- GARB BAGS-TOWEL/P	000000	554.62
01-2309	COMPUTER SUPPORT SERVIC					
		I-2023-14	101-4192-425-17	REPAIRS-DAYS REPAIR WIRELESS-NETWORK ISS/DA	000000	247.24
01-2991	GENPRO ENERGY SOLUTIONS					
		I-INV6554	101-4192-425-04	REPAIRS - CIT SERVICE TO BLOCK HEATER/CITY H	000000	895.88
01-3342	RASMUSSEN MECHANICAL SE					
		I-INV031520	101-4192-426	SUPPLIES (2) HOT SURFACE INGNITOR/PUB B	000000	134.91
		I-SRV100330	101-4192-425-21	REPAIRS - WEL INSTALL NEW HEATING MODULE/WEL	000000	2,150.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3342	RASMUSSEN MECHANICAL SE	continued				
		I-SRV100830	101-4192-426-17	SUPPLIES - DA NEUTRALIZER KIT/DAYS MUSEUM	000000	261.69
01-3421	S AND C CLEANERS					
		I-03/27/23 INV 135	101-4192-422-04	PROFESSIONAL CITY HALL	000000	990.00
		I-03/27/23 INV 135	101-4192-422-04	PROFESSIONAL POLICE DEPT	000000	1,365.00
		I-03/27/23 INV 135	101-4192-422-07	PROFESSIONAL FIRE DEPT	000000	500.00
		I-03/27/23 INV 135	101-4192-422-10	PROFESSIONAL LIBRARY	000000	500.00
		I-03/27/23 INV 135	101-4192-422-21	PROFESSIONAL WELCOME CENTER	000000	1,740.00
		I-03/27/23 INV 135	101-4192-422-13	PROFESSIONAL REC CENTER	000000	2,533.00
		I-3/29/23 INV 270	101-4192-422-24	PROFESSIONAL OSQ OFFICE	000000	105.00
		I-3/29/23 INV 270	101-4192-422-24	PROFESSIONAL OSQ BATHROOMS	000000	390.00
		I-3/29/23 INV 270	101-4192-422	PROFESSIONAL GATEWAY AND TRAILS	000000	390.00
		I-3/29/23 INV 270	101-4192-422-08	PROFESSIONAL- HISTORY BATHROOMS	000000	120.00
		I-3/29/23 INV 270	101-4192-422	PROFESSIONAL ELEVATOR	000000	105.00
01-3506	ALSCO					
		I-LCAS1526608	101-4192-422-15	PROFESSIONAL TOWELS-BAGS-MATS-COVERAL/TROLL	000000	85.38
		I-LCAS1526609	101-4192-422-14	PROFESSIONAL BAGS-MATS-MOPS-TOWELS/STRTS	000000	102.74
		I-LCAS1526610	101-4192-422-11	PROFESSIONAL TOWELS-MATS-MOPS-BAGS/PARKS	000000	63.78
		I-LCAS1526611	101-4192-422-10	PROFESSIONAL TOWELS-BAGS/LIBRARY	000000	23.00
		I-LCAS1526612	101-4192-422-08	PROFESSIONAL- TOWELS-BAGS-MOPS-MATS/HISTORY	000000	79.01
		I-LCAS1526613	101-4192-422-07	PROFESSIONAL TOWELS-BAGS-MOPS-MATS/FIRE HAL	000000	42.79
		I-LCAS1526614	101-4192-422-04	PROFESSIONAL TOWELS-BAGS-MATS-MOPS/CITY HAL	000000	179.78
		I-LCAS1528915	101-4192-422-04	PROFESSIONAL TOWELS-MATS-MOPS-BAGS/CITY HAL	000000	201.70
		I-LCAS1532334	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	209.20
01-3685	BLACK HILLS SECURITY &					
		I-3/15/23 INVOICES	101-4192-422-10	PROFESSIONAL W-3046 LIBRARY / R259454	000000	179.85
		I-3/15/23 INVOICES	101-4192-422	PROFESSIONAL W-9696 MM GIFT SHOP / R259465	000000	134.85
		I-3/15/23 INVOICES	101-4192-422-08	PROFESSIONAL- W-9687 INFO CENTER / R259464	000000	149.85
		I-3/15/23 INVOICES	101-4192-422-06	PROFESSIONAL- W-9699 RODEO / R259449	000000	134.85
		I-3/15/23 INVOICES	101-4192-422-06	PROFESSIONAL- W-9700 RODEO / R259450	000000	149.85
		I-3/15/23 INVOICES	101-4192-422-21	PROFESSIONAL W-9701 WELCOME / R259460	000000	149.85
		I-3/15/23 INVOICES	101-4192-422-02	PROFESSIONAL W-2002 ADAMS MUSEUM / R259434	000000	89.85
		I-3/15/23 INVOICES	101-4192-422-04	PROFESSIONAL W-2024 CITY HALL / R259461	000000	134.85
		I-3/15/23 INVOICES	101-4192-422-21	PROFESSIONAL W-2048 WELCOME / R259459	000000	134.85
		I-3/15/23 INVOICES	101-4192-422-17	PROFESSIONAL- W-2062 DAYS OF 76 / R259447	000000	134.85
		I-3/15/23 INVOICES	101-4192-422-17	PROFESSIONAL- W-2063 DAYS OF 76 / R259448	000000	149.85
		I-3/15/23 INVOICES	101-4192-422-09	PROFESSIONAL W-2064 HARCC / R259452	000000	134.85
		I-3/15/23 INVOICES	101-4192-422-09	PROFESSIONAL W-2065 HARCC / R259453	000000	149.85
		I-3/15/23 INVOICES	101-4192-422-02	PROFESSIONAL W-2066 ADAMS MUSEUM / R259435	000000	134.85
		I-3/15/23 INVOICES	101-4192-422-02	PROFESSIONAL W-2067 ADAMS MUSEUM / R259433	000000	149.85
		I-3/15/23 INVOICES	101-4192-422-01	PROFESSIONAL W-2074 ADAMS HOUSE / R259432	000000	149.85
		I-3/15/23 INVOICES	101-4192-422-04	PROFESSIONAL W-2893 CITY HALL / R259462	000000	179.85
		I-3/15/23 INVOICES	101-4192-422-04	PROFESSIONAL W-3042 CITY HALL WTR / R259463	000000	134.85
		I-3/15/23 INVOICES	101-4192-422-24	PROFESSIONAL W-3058 OUTLAW SQUARE / R259455	000000	179.85
		I-3/15/23 INVOICES	101-4192-422-13	PROFESSIONAL W-9714 REC CENTER / R259457	000000	149.85

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3838	BLUEPEAK					
		I-TELEPHONE 3/16/23	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	50.50
		I-TELEPHONE 3/16/23	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	1,788.67
		I-TELEPHONE 3/16/23	101-4192-428-07	UTILITIES - F FIRE HALL	000000	331.88
		I-TELEPHONE 3/16/23	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	229.04
		I-TELEPHONE 3/16/23	101-4192-428-10	UTILITIES - L LIBRARY	000000	746.66
		I-TELEPHONE 3/16/23	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	291.86
		I-TELEPHONE 3/16/23	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	90.00
		I-TELEPHONE 3/16/23	101-4192-428-14	UTILITIES - S STREET SHOP	000000	45.80
		I-TELEPHONE 3/16/23	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM	000000	158.52
01-4057	VIEHAUSER ENTERPRISES,					
		I-44495	101-4192-422	PROFESSIONAL SRVC-REPL 14A WEST CAMERA/PB	000000	240.00
		I-44523	101-4192-422	PROFESSIONAL SIMPLE K SOFTWARE TRACKING/PB	000000	2,970.00
		I-44524	101-4192-422	PROFESSIONAL UPDATES-SUPPORT 1 YEAR/PB	000000	1,060.00
		I-44534	101-4192-422-09	PROFESSIONAL INSTALL ALL NEW HARDWARE/HAARC	000000	2,736.94
		I-44739	101-4192-425-24	REPAIRS - OUT SRVC CALL NEW ELEC LEVER/OSQ	000000	550.00
		I-44740	101-4192-425-17	REPAIRS-DAYS SRVC CALL FRONT DOOR/DAYS MUS	000000	100.00
01-4711	AMAZON CAPITAL SERVICES					
		C-1KK9-LDKQ-FRC7	101-4192-426-04	SUPPLIES - CI CR FOR RTN-OFC.CHAIR/FINANCE	000000	149.99-
		I-1LJV-K1CW-79NJ	101-4192-426	SUPPLIES AA BATTERIES-SURFACE IGNITOR/P	000000	34.55
		I-1WR7-7WF6-1RD4	101-4192-426-04	SUPPLIES - CI REPLACEMENT FILTERS/CITY HALL	000000	115.00
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	77,421.82
01-4946	CIVICPLUS LLC					
		I-255750	101-4193-422	PROFESSIONAL MUNICODE WEB OPEN RENEWAL	000000	900.00
		I-257268	101-4193-422	PROFESSIONAL MUNICODE SELF-PUBL.SOFTWARE	000000	600.00
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	1,500.00
01-1521	SD POLICE CHIEFS' ASSO					
		I-03/16/23	101-4210-422	PROFESSIONAL 2023 MEMBERSHIP DUES	000000	147.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-832003486	101-4210-425	REPAIRS HALOGEN BULBS & BATTERY - PD	000000	19.08
01-1725	QUILL CORPORATION					
		I-31465711	101-4210-426	SUPPLIES 2 RMS COPY PAPER - POLICE	000000	41.98
		I-31551722	101-4210-426	SUPPLIES FLASH DRIVES,SHARPIES,FLDRS-PD	000000	103.34
01-1826	FIRST NET					
		I-287304791844X0323	101-4210-422	PROFESSIONAL MDT POLICE CARS - MAR	000000	240.24
01-1989	SYMBOLARTS, LLC.					
		I-0457467	101-4210-426	SUPPLIES 2 BADGES - POLICE	000000	240.00

01/31/2023 11:00 AM
 PACKET: 06123 COMBINED - 4/4/23
 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
01-2362	OLSON, JAMES RICHARD	I-03/13/23	101-4210-427	TRAVEL REIMBS-REGIS.FEE/DRUG CONF-DWD	000000	50.00
01-4195	MARCO	I-33665490	101-4210-424	RENTALS COPIER CONTRACT - POLICE	000000	161.48
01-4317	VIGILANT BUSINESS SOLUT	I-1181	101-4210-422	PROFESSIONAL TESTING - POLICE	000000	54.00
01-5034	STURGIS RESPONDER SUPPL	I-1841	101-4210-426	SUPPLIES 3 PANTS,6 SHIRTS,SEWING SVC-PD	000000	625.65
		I-1843	101-4210-426	SUPPLIES FLSHLT,BOOTS,PANTS,SEWING- PD	000000	530.80
		I-1844	101-4210-426	SUPPLIES 2 PANTS,SEWING SVCS. - PD	000000	195.90
		I-1887	101-4210-426	SUPPLIES SEWING-PATCHES & CHEVRONS- PD	000000	111.60
					DEPARTMENT 210 POLICE	TOTAL: 2,521.07
01-0969	E.T. SPORTS	I-46246	101-4221-425	REPAIRS 2-FILTER-INTAKE/CAFS#8 - FIRE	000000	55.98
01-1171	A & B BUSINESS SOLUTION	I-IN1035921	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DPT	000000	86.42
01-1653	STURDEVANT'S AUTO PARTS	I-832003626	101-4221-425	REPAIRS 2 HZ BATTERIES-BRUSH 6/FIRE DP	000000	319.28
		I-832003767	101-4221-426	SUPPLIES FILTERS FOR ALL TRUCKS - FIRE	000000	1,080.90
		I-832003769	101-4221-426	SUPPLIES OIL FILTERS-HD AIR FLEET/ FIRE	000000	109.07
01-4317	VIGILANT BUSINESS SOLUT	I-1156	101-4221-422	PROFESSIONAL SCREENING - FIRE DEPT	000000	118.50
01-4754	GEARGRID CORPORATION	I-0022704-IN	101-4221-434	MACHINERY/EQU NEW LOCKERS - FIRE DEPT.	000000	2,581.00
					DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRT	TOTAL: 4,351.15
01-1003	VERIZON WIRELESS	I-9929792299	101-4232-422	PROFESSIONAL BLDG INSPECTOR TABLET	000000	26.97
01-1668	ESRI	I-94458558	101-4232-422	PROFESSIONAL 2023 GIS SOFTWARE MAINT - BI	000000	550.00
					DEPARTMENT 232 BUILDING INSPECTION	TOTAL: 576.97
01-0575	SOUTHSIDE OIL	I-098658	101-4310-426	SUPPLIES (5500) GALS ETHANOL/STREETS	000000	16,555.00

PACKET: 06123 COMBINED - 4/4/23
 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
01-0578	TWIN CITY HARDWARE & LU					
		I-2302-233577	101-4310-426	SUPPLIES 100 PC BIT SET/STREETS	000000	19.99
		I-2302-233833	101-4310-426	SUPPLIES WEEKLY-MONTHLY PLANNER/STRTS	000000	53.99
		I-2303-234721	101-4310-426	SUPPLIES (2) BALL VALAVE/WATER	000000	33.98
		I-2303-234740	101-4310-426	SUPPLIES (4) BAGS SOFTENER SALT/STREETS	000000	37.16
		I-2303-235810	101-4310-426	SUPPLIES SCOUR PAD-LIME REMOVER/STRTS	000000	11.78
		I-2303-235973	101-4310-426	SUPPLIES REFLECTIVE MYLAR/STREETS	000000	16.83
		I-2303-236187	101-4310-426	SUPPLIES DRL SCREW-ADHSV CAULK/STREETS	000000	67.56
		I-2303-236505	101-4310-426	SUPPLIES (2) CIRCUIT TESTERS/STREETS	000000	19.98
		I-2303-236662	101-4310-426	SUPPLIES PVC PIPE-CPLG-ELBOW/STREETS	000000	47.28
		I-2303-236838	101-4310-426	SUPPLIES PLIERS-TOOL ORGANIZER/STRTS	000000	27.98
01-1003	VERIZON WIRELESS					
		I-9929792299	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	24.69
01-1171	A & B BUSINESS SOLUTION					
		I-IN1035925	101-4310-434	MACHINERY/EQU CONTRACT BASE LEASE/STREETS	000000	73.63
01-1374	BUTLER MACHINERY COMPAN					
		I-06PS0654626	101-4310-426	SUPPLIES ELEMENT-FILTER/STREETS	000000	291.52
01-1500	A & B WELDING					
		I-01067755	101-4310-424	RENTALS 5 YR RENEW FEE CAS155/STRTS	000000	60.12
		I-01068114	101-4310-426	SUPPLIES OXYGEN-ACETYLENE/STREETS	000000	151.85
01-1653	STURDEVANT'S AUTO PARTS					
		I-832002856	101-4310-426	SUPPLIES (6) POWER BLAST/STREETS	000000	22.14
		I-832003116	101-4310-426	SUPPLIES DEF FLUID 55 GAL DRUM/STREETS	000000	260.99
		I-832003212	101-4310-426	SUPPLIES (12) FOAMY DEGREASER/STREETS	000000	89.88
		I-832003245	101-4310-426	SUPPLIES POWER BLAST-BL ICE-STEEL/STRTS	000000	31.12
		I-832003316	101-4310-426	SUPPLIES (2) MINIATURE LAMP/STREETS	000000	14.58
		I-832003377	101-4310-426	SUPPLIES 29-350X8 AIR CYL/STREETS	000000	124.59
		I-832004050	101-4310-426	SUPPLIES (2) HD OIL CONSTRUCTION/STREET	000000	39.06
		I-832004092	101-4310-426	SUPPLIES MECHANIX FAST FIT GLOVES/STRTS	000000	18.99
		I-832004148	101-4310-426	SUPPLIES 10W30 ROTELLA-HD OIL CONSTR/ST	000000	73.51
		I-832004163	101-4310-426	SUPPLIES (3) GL 10W30 ROTELLA T4/STREET	000000	80.97
		I-832004226	101-4310-426	SUPPLIES (24) STRIAGHT COOLANT HOS/STRT	000000	30.24
01-1668	ESRI					
		I-94458558	101-4310-422	PROFESSIONAL 2023 GIS SOFTWARE MAINT - ST	000000	440.00
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-49555	101-4310-425	REPAIRS FUEL DISPENSER REPAIRS/STRTS	000000	427.04
01-3094	BOMGAARS					
		I-03/16/23 STATEMENT	101-4310-425	REPAIRS RIGID CASTERS/STREETS	000000	43.96
01-3156	BRANDON INDUSTRIES INC.					
		I-2010225-IN	101-4310-426	SUPPLIES RND POLE-TRIM-ENT ONLY SIGN/ST	000000	2,061.00

PACKET: 06123 COMBINED - 4/4/23

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3896	EAGLE ENTERPRISES, LLC					
		I-22664	101-4310-426	SUPPLIES 36W LED 4000K/STREETS	000000	40.00
		I-22665	101-4310-426	SUPPLIES (48) 13W LEDA19-OMNI-827K/STRT	000000	431.52
01-3974	HI-VIZ SAFETY WEAR, LLC					
		I-98284	101-4310-426	SUPPLIES HI-VIZ T-SIRTS-HOODIES/STREETS	000000	322.31
01-4317	VIGILANT BUSINESS SOLUT					
		I-1181	101-4310-422	PROFESSIONAL TESTING - STREETS	000000	232.38
01-4818	BIG STATE INDUSTRIAL SU					
		I-1514641	101-4310-426	SUPPLIES LINED GLOVE-LASER-SORB PADS/ST	000000	1,210.02
					DEPARTMENT 310 STREETS	TOTAL: 23,487.64
01-0578	TWIN CITY HARDWARE & LU					
		I-2302	101-4520-426	SUPPLIES 50' 3000 PSI PW HOSE/PARKS	000000	99.99
		I-2303-234520	101-4520-426	SUPPLIES SPRING SNAP LINK/PARKS	000000	11.99
		I-2303-234861	101-4520-426	SUPPLIES FASTENERS/PARKS	000000	7.12
		I-2303-234982	101-4520-426	SUPPLIES WEDGE SHIMS-SOCKET ADAPTOR/PAR	000000	21.48
		I-2303-236470	101-4520-426	SUPPLIES 35' MAG TAPE MEASURE/PARKS	000000	39.99
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-68696	101-4520-425	REPAIRS BOBCAT TIRE REPAIRS/PARKS	000000	27.49
		I-1-68704	101-4520-425	REPAIRS BOBCAT TIRE REPAIRS/PARKS	000000	32.49
01-0988	CARROT-TOP INDUSTRIES I					
		I-INV115677	101-4520-426	SUPPLIES (3) EACH US-SD FLAGS/PARKS	000000	595.78
01-1171	A & B BUSINESS SOLUTION					
		I-IN1035924	101-4520-424	RENTALS CONTRACT BASE RATE COPIER/PARK	000000	153.80
01-1502	BLACK HILLS CHEMICAL					
		I-242599	101-4520-426	SUPPLIES (4) PORTABLE TOILET CLNR/PARKS	000000	62.96
		I-242600	101-4520-426	SUPPLIES HD ORNG NITRILE GLOVE/PARKS	000000	239.90
01-1589	TEAM LABORATORY CHEMICA					
		I-INV0034484	101-4520-426	SUPPLIES (12) GRANULAR FERTILIZER/PARKS	000000	732.50
01-1653	STURDEVANT'S AUTO PARTS					
		I-832002842	101-4520-426	SUPPLIES (2) SNOWDRIVER/PARKS	000000	27.98
		I-832003400	101-4520-425	REPAIRS CABLE-SWITCH-BATTERY-RING/PARK	000000	107.83
		I-832003631	101-4520-426	SUPPLIES SWITCHASY DIRECTIONAL/PARKS	000000	46.42
		I-832003673	101-4520-426	SUPPLIES BLK WTHRSTRP CLIPS/PARKS	000000	4.24
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1398419	101-4520-426	SUPPLIES AIR FILTER-TRIMMER LINE-OIL/PA	000000	169.95

PACKET: 06123 COMBINED - 4/4/23
 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
01-3836	MID-AMERICAN RESEARCH C	I-0785645-IN	101-4520-426	SUPPLIES PROGUARD PLUS-WASHNWX/PARKS	000000	369.19
01-3974	HI-VIZ SAFETY WEAR, LLC	I-98284	101-4520-426	SUPPLIES HI-VIZ T-SIRTS-HOODIES/PARKS	000000	322.30
01-3977	ACE HARDWARE OF LEAD	I-031088	101-4520-426	SUPPLIES CLNR-RIGHT ANGLE ADPT/PARKS	000000	30.93
01-4317	VIGILANT BUSINESS SOLUT	I-1181	101-4520-422	PROFESSIONAL TESTING - PARKS	000000	54.00
		I-1197	101-4520-422	PROFESSIONAL TESTING - PARKS	000000	491.75
01-4345	ULINE	I-160817619	101-4520-426	SUPPLIES GLOVES-TRAFFIC CONES-STRAP/PAR	000000	646.35
		I-161188788	101-4520-434	MACHINERY/EQU ADJ WIDTH PALLETJACK/PARKS	000000	999.91
		I-161188838	101-4520-426	SUPPLIES (20) 44 GAL WASTE CONTAIN/PARK	000000	1,105.41
DEPARTMENT 520 PARKS					TOTAL:	6,401.75
01-1668	ESRI	I-94458558	101-4640-422	PROFESSIONAL 2023 GIS SOFTWARE MAINT - PZ	000000	660.00
DEPARTMENT 640 PLANNING AND ZONING					TOTAL:	660.00
FUND 101 GENERAL FUND					TOTAL:	117,154.42

PACKET: 06123 COMBINED - 4/4/23

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
01-1171	A & B BUSINESS SOLUTION	I-IN1036219	206-4550-422	PROFESSIONAL COPIER CONTRACT - LIBRARY	000000	62.09
01-4711	AMAZON CAPITAL SERVICES	I-1HXF-4JFN-7LGV	206-4550-426	SUPPLIES INK CRTRG,TAPE,CLPBRD,SPRAY-LB	000000	154.80
		I-1RRD-7Q1J-6V6M	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	120.61
01-5083	CENGAGE LEARNING INC /	I-80905069	206-4550-434	COLLECTION DE LARGE PRINT BOOKS -	000000	141.97
		I-80936402	206-4550-434	COLLECTION DE LARGE PRINT BOOKS - LIBRARY	000000	31.00
01-5084	LOU LOU'S BOMBDIGGITIES	I-000030	206-4550-426	SUPPLIES MEETING SUPPLIES - LIBRARY	000000	32.00
01-5085	FIERRO, CRISTIAN	I-03/28/23	206-4550-427	TRAVEL MILEAGE/BOOKS TO LEAD	000000	43.90
					DEPARTMENT 550 LIBRARY	TOTAL: 586.37
					FUND 206 LIBRARY FUND	TOTAL: 586.37

PACKET: 06123 COMBINED - 4/4/23

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
01-1909	AMERICAN RED CROSS TRAI	I-225584872	209-4510-422	PROFESSIONAL ADULT-PED FIRST AID COURSE/REC	000000	108.00
01-2645	HAWKINS INC	I-6427800	209-4510-426	SUPPLIES DELDRUM-PHENOL-AZONE-ACID/REC	000000	1,445.20
01-4711	AMAZON CAPITAL SERVICES	C-13CJ-P77K-1Q4R	209-4510-426	SUPPLIES SIDE FLIP TOP CAPS/REC CENTER	000000	16.50-
		I-1FXD-QWRW-GP71	209-4510-426	SUPPLIES MAGICARD COLOR RIBBON/REC CENT	000000	54.95
		I-1WVP-GV3R-C4R9	209-4510-426	SUPPLIES WALL FILE MAG RACK ORGANIZER/R	000000	56.78
DEPARTMENT 510 REC CENTER					TOTAL:	1,648.43
FUND 209 BED & BOOZE FUND					TOTAL:	1,648.43

PACKET: 06123 COMBINED - 4/4/23

VENDOR SET: 01

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3602	DEADWOOD GAMING ASSOCIA	I-032823	212-4630-422	PROFESSIONAL BID #8 CONTRIBUTION	000000	10,000.00
01-4841	MILE UP MARKETING SOLUT	I-0308	212-4630-423	MARKETING BID #8 - TRAILS MAPS	000000	5,796.80
01-4943	WESTERN LEGACY FOUNDATI	I-BWB810	212-4630-423	MARKETING BID#8 SPONSOR-BACK WHEN BUCKED	000000	25,000.00
					DEPARTMENT 630 BID 8	TOTAL: 40,796.80
					FUND 212 BID #8 (Business Improve)	TOTAL: 40,796.80

PACKET: 06123 COMBINED - 4/4/23

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
01-0951	DEADWOOD ALIVE	I-1200-23	215-4573-345	HIST. INTERP. MARCH 2023	000000	10,000.00
01-1333	DEADWOOD ELECTRIC	I-22909	215-4573-335	HIST. INTERP. DISPLAY CASE LIGHTING-ARCHIVES	000000	242.15
01-1547	AASLH MEMBERSHIP SERVIC	I-032123	215-4573-325	HIST. INTERP. 2023 MEMBERSHIP RENEWAL-RUNGE	000000	118.00
01-1668	ESRI	I-94458558	215-4573-340	HIST. INTERP. 2023 GIS SOFTWARE MAINT - HP	000000	10,290.00
01-2014	TOMS, DON	I-LEDGER PROJECT308	215-4573-335	HIST. INTERP. 1907 TAX RECORDS BOOK 4 OF 4	000000	600.00
01-3969	SMITHSONIAN	I-032123	215-4573-325	HIST. INTERP. 2023 MEMBERSHIP	000000	34.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 21,284.15
01-0314	BLACK HILLS MINING MUSE	I-32023	215-4575-520	GRANT/LOAN PR 2022 OUTSIDE DEADWOOD GRANT	000000	3,375.37
01-1874	MASONIC CENTER ASSOCIAT	I-032223	215-4575-510	GRANT/LOAN NO 2023 NOT FOR PROFIT GRANT	000000	9,639.31
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 13,014.68
01-4497	DRINGMAN, PAT	I-03202023	215-4576-630	PROFES. SERV. STAGE RUN BC REIMBURSEMENT	000000	33.62
DEPARTMENT 576 HP PROFESSIONAL SERVICES						TOTAL: 33.62
01-1003	VERIZON WIRELESS	I-9929792299	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-4711	AMAZON CAPITAL SERVICES	I-1W6K-11J9-N1NP	215-4641-426	SUPPLIES SHARPIES ENV OPENER RULER-HP	000000	29.60
01-4946	CIVICPLUS LLC	I-255750	215-4641-422	PROFESSIONAL MUNICODE WEB OPEN RENEWAL	000000	900.00
01-5069	MICROSOFT	I-G020415654	215-4641-428	UTILITIES AZURE SUPPORT 2/1/23-2/28/23	000000	644.57
DEPARTMENT 641 OFFICE HIST. PRES.						TOTAL: 1,614.18
FUND 215 HISTORIC PRESERVATION						TOTAL: 35,946.63

PACKET: 06123 COMBINED - 4/4/23

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
01-1496	LAWRENCE CO. REGISTER O	I-032223	216-4653-960	CLOSING CO REC FEE 17 LINCOLN SCHMIDT	000000	60.00
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	60.00
				FUND 216 REVOLVING LOAN	TOTAL:	60.00

PACKET: 06123 COMBINED - 4/4/23
 VENDOR SET: 01
 FUND : 602 WATER FUND
 DEPARTMENT: 330 WATER
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU					
		I-2302-233846	602-4330-426	SUPPLIES MAPPRO TORCH HEAD/WATER	000000	47.99
		I-2303-234767	602-4330-426	SUPPLIES (10) 1/2X260 PTFE TAPE/WATER	000000	9.90
		I-2303-235709	602-4330-426	SUPPLIES LARGE BIN ORGANIZER/WATER	000000	39.99
		I-2303-236230	602-4330-426	SUPPLIES NOSE LOCK PLIERS-C CLIP/WATER	000000	24.98
		I-2303-236842	602-4330-426	SUPPLIES TRASH CAN-STORAGE HANGER/WTR	000000	95.96
01-0684	NORTHWEST PIPE FITTINGS					
		I-1422847-1	602-4330-426	SUPPLIES (3) CURB BOX PLUG/WATER	000000	11.49
		I-1424963	602-4330-426	SUPPLIES CURB-CORP STOP-CPLG/WATER	000000	227.43
01-0828	USA BLUEBOOK					
		I-291142	602-4330-426	SUPPLIES FIRE HYDRANT MARKER/WATER	000000	125.32
		I-296855	602-4330-426	SUPPLIES LIQUID DPD1A-DPD1B-DPD3/WATER	000000	51.67
01-1003	VERIZON WIRELESS					
		I-9929792299	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.03
		I-9929792299	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.03
		I-9929792299	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.04
		I-9929792299	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	46.83
		I-9929792299	602-4330-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	41.83
01-1171	A & B BUSINESS SOLUTION					
		I-IN1035925	602-4330-424	RENTALS CONTRACT BASE LEASE/WATER	000000	73.64
01-1365	SD PUBLIC HEALTH LAB					
		I-10609118	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-832003870	602-4330-426	SUPPLIES GL -35 ALL SEASON/WATER	000000	4.29
01-1668	ESRI					
		I-94458558	602-4330-422	PROFESSIONAL 2023 GIS SOFTWARE MAINT - WT	000000	770.00
01-1827	MS MAIL & MARKETING					
		I-13708	602-4330-426	SUPPLIES UTILITY BILLS MAILING - MARCH	000000	345.44
01-3736	METERING & TECHNOLOGY S					
		I-INV1867	602-4330-426	SUPPLIES WALL MOUNT BRACKET/WATER	000000	167.30
		I-INV1937	602-4330-426	SUPPLIES 2" BARE METER-ACCESSORIES/WTR	000000	2,877.50
		I-INV1937-A	602-4330-426	SUPPLIES SHIPPING CHARGES/WATER	000000	57.24
		I-INV2067	602-4330-426	SUPPLIES 3" T200 ELLIP BARE METER/WATER	000000	1,036.27
01-4721	TOWEY DESIGN GROUP INC.					
		I-23-369	602-4330-422	PROFESSIONAL WATER MODEL TASK 2/WATER	000000	13,453.02

DEPARTMENT 330 WATER TOTAL: 19,858.19

FUND 602 WATER FUND TOTAL: 19,858.19

PACKET: 06123 COMBINED - 4/4/23

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: 580 HISTORIC CEMETERIES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-3838	BLUEPEAK							
		I-03/16/23 ACCT 5801	607-4580-428	UTILITIES	TELEPHONE 3/20-4/19/23/MM NA	000000	40.87	
		I-03/16/23 ACCT 6501	607-4580-428	UTILITIES	TELEPHONE 3/20-4/19/23/MM	000000	125.60	
		I-03/16/23 ACCT 7801	607-4580-428	UTILITIES	TELEPHONE 3/20-4/19/23/MM DR	000000	138.19	
						DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	304.66
						FUND 607 HISTORIC CEMETERIES	TOTAL:	304.66

PACKET: 06123 COMBINED - 4/4/23

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
01-0578	TWIN CITY HARDWARE & LU					
		I-2303-234123	610-4360-426	SUPPLIES NAIL ON REFLECT-MOUNT TAPE/P&T	000000	21.97
		I-2303-235207	610-4360-426	SUPPLIES MOUNT TAPE-16 OZ MALLET/P&T	000000	33.98
01-1003	VERIZON WIRELESS					
		I-9929792299	610-4360-422	PROFESSIONAL PD ORDINANCE VEHICLE/P&T	000000	40.01
		I-9929792299	610-4360-422	PROFESSIONAL (3) PARKING ENFORCMT SYS/P&T	000000	125.49
		I-9929938667	610-4360-422	PROFESSIONAL PHONE SERVICE/METERS - P&T	000000	40.01
01-4317	VIGILANT BUSINESS SOLUT					
		I-1156	610-4360-422	PROFESSIONAL SCREENING - P & T	000000	118.50
		I-1181	610-4360-422	PROFESSIONAL TESTING - P&T	000000	54.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1FGC-3QJT-13VH	610-4360-426	SUPPLIES ERGONOMIC TASK CHAIR/P&T	000000	199.99
01-4980	JLG ARCHITECTS					
		I-22078-5	610-4360-422-03	PROFESSIONAL PARKING RAMP STUDY/P&T	000000	16,720.03
01-5034	STURGIS RESPONDER SUPPL					
		I-1842	610-4360-426	SUPPLIES BOOTS,GLOVES,CAP,BELT	000000	193.80
					DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:	17,547.78
01-0583	OWENS INTERSTATE SALES					
		I-652060	610-4361-426	SUPPLIES (4) FILLONE-AEROSOL BLANK/TROL	000000	81.96
01-1424	SOUTHSIDE SERVICE					
		I-TRANS #1562	610-4361-427	TRAVEL 11.825 GAL @ \$3.499 GAL/TROLLE	000000	41.38
01-1653	STURDEVANT'S AUTO PARTS					
		I-832003031	610-4361-426	SUPPLIES CRM HARD-GR MASKING TAPE/TROLL	000000	44.84
		I-832003583	610-4361-426	SUPPLIES GENERAL TRIM ADHESIVE/TROLLEY	000000	61.98
01-1668	ESRI					
		I-94458558	610-4361-422	PROFESSIONAL 2023 GIS SOFTWARE MAINT - PZ	000000	5,500.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-1181	610-4361-422	PROFESSIONAL TESTING - TROLLEY	000000	321.37
					DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:	6,051.53
01-0429	BLACK HILLS ENERGY					
		I-POWER 03/03/23	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	28.01
01-3838	BLUEPEAK					
		I-TELEPHONE 3/16/23	610-4362-428	UTILITIES DEADWOOD PARKING RAMP	000000	142.99

PACKET: 06123 COMBINED - 4/4/23

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 362 BROADWAY GARAGE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4711	AMAZON CAPITAL SERVICES					
		I-1K9Y-6D7N-7FNP	610-4362-426	SUPPLIES	ERGONOMIC COMP CHAIR/RAMP	000000 194.14
					DEPARTMENT 362	BROADWAY GARAGE
					TOTAL:	365.14
					FUND 610	PARKING/TRANSPORTATION
					TOTAL:	23,964.45

PACKET: 06123 COMBINED - 4/4/23
 VENDOR SET: 01
 FUND : 719 TIF #10 TRU HOTEL
 DEPARTMENT: 000 NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-3/1/23-#8200017357	719-4000-429	OTHER TIF #10 - #8200017357	000000	207,964.42
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 207,964.42
					FUND 719 TIF #10 TRU HOTEL	TOTAL: 207,964.42

PACKET: 06123 COMBINED - 4/4/23

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
01-0475	DEADWOOD CHAMBER & VISI	I-3/16/23-SNOCROSS	720-4000-429	OTHER DEPOSIT REFUND - SNOCROSS	000000	850.00
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 850.00
					FUND 720 DEPOSITS HELD	TOTAL: 850.00

PACKET: 06123 COMBINED - 4/4/23

VENDOR SET: 01

FUND : 721 TIF #9 OPTIMA

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3673	LIBERTY NATIONAL BANK					
		I-3/1/23 -#60004256	721-4000-429	OTHER TIF #9 - #60004256	000000	150,017.60
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 150,017.60
					FUND 721 TIF #9 OPTIMA	TOTAL: 150,017.60

PACKET: 06123 COMBINED - 4/4/23

VENDOR SET: 01

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-3/1/23-#8200017030	725-4000-429	OTHER EXPENSE TIF #8 - #8200017030	000000	8,463.65
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	8,463.65
				FUND 725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	8,463.65
					REPORT GRAND TOTAL:	607,615.62