

1/13/2023 1:29 PM  
 PACKET: 06035 COMBINED - 1/18/23  
 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-01032023	101-3000-202	LIQUOR LICENS TRSF LIC - WR WHISKEY/JACOBS	000000	225.00
01-3309	THE LORD'S CUPBOARD	I-01/11/2023	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	48.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 273.00
01-0418	BLACK HILLS PIONEER	I-12082022	101-4111-423	PUBLISHING MINUTES - 11/21/22	000000	149.95
		I-12082022 A	101-4111-423	PUBLISHING NOH - NEW YEARS EVE BALL DROP	000000	13.59
		I-12082022 B	101-4111-423	PUBLISHING NOH ST. PATRICKS DAY	000000	19.41
		I-12082022 C	101-4111-423	PUBLISHING MINUTES 12/5/22	000000	172.76
		I-12082022 D	101-4111-423	PUBLISHING NOH - DWD TOBACCO TRANSFERS	000000	16.50
		I-12082022 E	101-4111-423	PUBLISHING ORD #1362	000000	42.22
01-0545	LYNN'S DAKOTA MART	I-0183	101-4111-426	SUPPLIES WORK SESSION BREAKFAST	000000	87.68
01-3346	MONUMENT HEALTH	I-700000832122022	101-4111-422-01	PROF. SERV. S FLU SHOT CLINIC	000000	700.00
				DEPARTMENT 111	COMMISSION	TOTAL: 1,202.11
01-2394	GUNDERSON, PALMER, NELS	I-122196	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	913.76
				DEPARTMENT 141	ATTORNEY	TOTAL: 913.76
01-0545	LYNN'S DAKOTA MART	I-01/03/23 STMT	101-4142-426	SUPPLIES PUFFS TISSUE/FINANCE	000000	13.62
01-1424	SOUTHSIDE SERVICE	I-57562	101-4142-425	REPAIRS TIRE REPAIR FINANCE	000000	25.00
01-4711	AMAZON CAPITAL SERVICES	I-14M1-1HK6-11XC	101-4142-426	SUPPLIES CALENDAR, COFFEE, PAPER, PENS	000000	118.13
		I-14NG-HDG6-13DN	101-4142-426	SUPPLIES DESK CALENDAR REFILL	000000	10.47
		I-1XWL-GM43-DCWM	101-4142-426	SUPPLIES COFFEE, APPLE CIDER	000000	83.88
				DEPARTMENT 142	FINANCE	TOTAL: 251.10
01-0418	BLACK HILLS PIONEER	I-95074	101-4192-423	PUBLISHING CLASSIFIED PB MAIN TECH/PB	000000	184.00

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REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY					
		I-POWER 12/29/22	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	19.17
		I-POWER 12/29/22	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	62.61
		I-POWER 12/29/22	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 12/29/22	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.30
		I-POWER 12/29/22	101-4192-428	UTILITIES 1 MILLER ST	000000	15.00
		I-POWER 12/29/22	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	513.70
		I-POWER 12/29/22	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	26.55
		I-POWER 12/29/22	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	60.52
		I-POWER 12/29/22	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.39
		I-POWER 12/29/22	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	551.82
		I-POWER 12/29/22	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00
		I-POWER 12/29/22	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	84.64
		I-POWER 12/29/22	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,938.34
		I-POWER 12/29/22	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	29.73
		I-POWER 12/29/22	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,766.86
		I-POWER 12/29/22	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	97.97
		I-POWER 12/29/22	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	1,039.05
		I-POWER 12/29/22	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	229.25
		I-POWER 12/29/22	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	138.26
		I-POWER 12/29/22	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	107.15
		I-POWER 12/29/22	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	120.59
		I-POWER 12/29/22	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	310.81
		I-POWER 12/29/22	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	2,053.49
		I-POWER 12/29/22	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	17.28
		I-POWER 12/29/22	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	733.84
		I-POWER 12/29/22	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	322.78
		I-POWER 12/29/22	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	31.20
		I-POWER 12/29/22	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	20.49
		I-POWER 12/29/22	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 12/29/22	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	142.99
		I-POWER 12/29/22	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	144.01
		I-POWER 12/29/22	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	222.06
		I-POWER 12/29/22	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	68.69
		I-POWER 12/29/22	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	41.64
		I-POWER 12/29/22	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	32.96
		I-POWER 12/29/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	104.03
		I-POWER 12/29/22	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	0.00
		I-POWER 12/29/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	276.58
		I-POWER 12/29/22	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	76.76
		I-POWER 12/29/22	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	67.58
		I-POWER 12/29/22	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	381.65
		I-POWER 12/29/22	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	570.74
		I-POWER 12/29/22	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-POWER 12/29/22	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,311.69
		I-POWER 12/29/22	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	60.68
		I-POWER 12/29/22	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	130.07
		I-POWER 12/29/22	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	41.57
		I-POWER 12/29/22	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	36.04

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01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 12/29/22	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	17.16
		I-POWER 12/29/22	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	100.43
		I-POWER 12/29/22	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	40.60
		I-POWER 12/29/22	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	273.93
		I-POWER 12/29/22	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	34.91
		I-POWER 12/29/22	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	3,136.33
		I-POWER 12/29/22	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	145.37
		I-POWER 12/29/22	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	611.06
		I-POWER 12/29/22	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	49.84
		I-POWER 12/29/22	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	146.67
		I-POWER 12/29/22	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	73.10
		I-POWER 12/29/22	101-4192-428	UTILITIES 5 SIEVER ST	000000	696.54
		I-POWER 12/29/22	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	36.72
		I-POWER 12/29/22	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	481.61
		I-POWER 12/29/22	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	82.27
		I-POWER 12/29/22	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,083.33
		I-POWER 12/29/22	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	35.48
		I-POWER 12/29/22	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	23.68
		I-POWER 12/29/22	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	18.20
		I-POWER 12/29/22	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.24
		I-POWER 12/29/22	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	43.92
		I-POWER 12/29/22	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	414.05
		I-POWER 12/29/22	101-4192-428	UTILITIES 610 BROADWAY ST	000000	125.39
		I-POWER 12/29/22	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	673.23
		I-POWER 12/29/22	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	55.17
		I-POWER 12/29/22	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	750.88
		I-POWER 12/29/22	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,568.16
		I-POWER 12/29/22	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	68.12
		I-POWER 12/29/22	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	39.67
		I-POWER 12/29/22	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	82.41
		I-POWER 12/29/22	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	753.10
		I-POWER 12/29/22	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	650.46
		I-POWER 12/29/22	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	128.86
		I-POWER 12/29/22	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.93
		I-POWER 12/29/22	101-4192-428	UTILITIES 767 MAIN ST	000000	21.87
		I-POWER 12/29/22	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.08
		I-POWER 12/29/22	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.93
		I-POWER 12/29/22	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	19.28
		I-POWER 12/29/22	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	25.73
		I-POWER 12/29/22	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	108.93-
01-0539	LEAD-DEADWOOD SANITARY					
		I-12/31/22 CONSUMPT	101-4192-428-01	UTILITIES - A DEADWOOD-CITY ADAMS HOUSE	000000	22.00
		I-12/31/22 CONSUMPT	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
		I-12/31/22 CONSUMPT	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30
		I-12/31/22 CONSUMPT	101-4192-428-04	UTILITIES - C DEADWOOD CITY HALL	000000	61.70
		I-12/31/22 CONSUMPT	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS DWD	000000	14.30
		I-12/31/22 CONSUMPT	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	40.88

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01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-12/31/22	CONSUMPT 101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	56.45
		I-12/31/22	CONSUMPT 101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-12/31/22	CONSUMPT 101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00
		I-12/31/22	CONSUMPT 101-4192-428-11	UTILITIES - P DEADWOOD-CITY FERGUSON FIELD	000000	22.00
		I-12/31/22	CONSUMPT 101-4192-428-11	UTILITIES - P DEADWOOD-CITY GORDON PARK	000000	14.30
		I-12/31/22	CONSUMPT 101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.00
		I-12/31/22	CONSUMPT 101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	259.00
		I-12/31/22	CONSUMPT 101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	22.00
		I-12/31/22	CONSUMPT 101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	41.17
		I-12/31/22	CONSUMPT 101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.00
		I-12/31/22	CONSUMPT 101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	23.31
		I-12/31/22	CONSUMPT 101-4192-428-21	UTILITIES - W WELCOME CNETER - DEADWOOD CITY	000000	22.00
		I-12/31/22	CONSUMPT 101-4192-428-22	UTILITIES - M DEADWOOD-CITY OF - MT MORIAH	000000	22.00
		I-12/31/22	CONSUMPT 101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	22.00
		I-12/31/22	CONSUMPT 101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	0.00
		I-12/31/22	CONSUMPT 101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	0.00
		I-12/31/22	MT MORIAH 101-4192-428-22	UTILITIES - M CONSUMPTION 1 MT MORIAH DR/PB	000000	14.30
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 12/21/22	101-4192-428-17	UTILITIES - D GAYVILLE 170 BLACKTAIL	000000	17.60
		I-NAT GAS 12/21/22	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	915.83
		I-NAT GAS 12/21/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	931.34
		I-NAT GAS 12/21/22	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	608.99
		I-NAT GAS 12/21/22	101-4192-428-04	UTILITIES - C CITY HALL	000000	1,501.75
		I-NAT GAS 12/21/22	101-4192-428-07	UTILITIES - F FIRE HALL	000000	1,156.05
		I-NAT GAS 12/21/22	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	503.60
		I-NAT GAS 12/21/22	101-4192-428-09	UTILITIES - H HARCC	000000	1,147.40
		I-NAT GAS 12/21/22	101-4192-428-10	UTILITIES - L LIBRARY	000000	687.33
		I-NAT GAS 12/21/22	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	441.91
		I-NAT GAS 12/21/22	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	7,857.98
		I-NAT GAS 12/21/22	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	1,340.91
		I-NAT GAS 12/21/22	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	447.06
		I-NAT GAS 12/21/22	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	114.14
		I-NAT GAS 12/21/22	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	1,611.50
		I-NAT GAS 12/21/22	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	1,213.98
01-1502	BLACK HILLS CHEMICAL					
		I-238446	101-4192-426	SUPPLIES BLEACH-TOILET PAPER/PUB BLDGS	000000	89.87
01-1558	ECOLAB PEST ELIMINATION					
		I-8614697	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	160.68
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-846338	101-4192-425-06	REPAIRS - DAY BULK PROPANE/DAYS RESTROOMS	000000	27.60
		I-32-846481	101-4192-425-06	REPAIRS - DAY BULK PROPANE/DAYS RESTROOMS	000000	70.84
		I-32-846801	101-4192-425-06	REPAIRS - DAY BULK PROPANE/DAYS RESTROOMS	000000	69.92
		I-32-847055	101-4192-425-06	REPAIRS - DAY BULK PROPANE/DAYS RESTROOM	000000	50.60
		I-32-847208	101-4192-425-06	REPAIRS - DAY BULK PROPANE/DAYS RESTROOMS	000000	29.44

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01-1653	STURDEVANT'S AUTO PARTS	continued				
		I-32-847426	101-4192-425-06	REPAIRS - DAY BULK PROPANE/DAYS RESTROOM	000000	70.84
		I-32-847751	101-4192-425-06	REPAIRS - DAY BULK PROPANE/DAYS RESTROOMS	000000	70.84
01-3032	OTIS ELEVATOR COMPANY					
		I-100401017605	101-4192-422-10	PROFESSIONAL ELEV MAINT 1/1-3/31/23/PUB BLD	000000	157.26
01-3151	KONE CHICAGO					
		I-962411112	101-4192-422-17	PROFESSIONAL- DEC ELEVATOR MAINT/DAYS MUSEUM	000000	177.64
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV098384	101-4192-425-09	REPAIRS - HAR REP CAP-INDUCE-REP ROOFTOP/HAR	000000	462.00
		I-SRV098389	101-4192-425-01	REPAIRS - ADA REPL CANNIS-FAN-CAPACITORS/AD	000000	1,916.00
01-3421	S AND C CLEANERS					
		I-1/3/23 INV 132	101-4192-422-04	PROFESSIONAL CITY HALL	000000	990.00
		I-1/3/23 INV 132	101-4192-422-04	PROFESSIONAL POLICE DEPT	000000	1,365.00
		I-1/3/23 INV 132	101-4192-422-07	PROFESSIONAL FIRE HALL	000000	500.00
		I-1/3/23 INV 132	101-4192-422-10	PROFESSIONAL LIBRARY	000000	500.00
		I-1/3/23 INV 132	101-4192-422-21	PROFESSIONAL WELCOME CENTER	000000	1,740.00
		I-1/3/23 INV 132	101-4192-422-13	PROFESSIONAL REC CENTER	000000	2,533.00
		I-1/3/23 INV 267	101-4192-422-24	PROFESSIONAL OUTLAW BATHROOMS	000000	390.00
		I-1/3/23 INV 267	101-4192-422-24	PROFESSIONAL OUTLAW OFFICE	000000	180.00
		I-1/3/23 INV 267	101-4192-422-11	PROFESSIONAL GATEWAY AND TRAILS	000000	390.00
		I-1/3/23 INV 267	101-4192-422-08	PROFESSIONAL- HISTORY BATHROOMS	000000	195.00
		I-1/3/23 INV 267	101-4192-422-22	PROFESSIONAL- MT MORIAH	000000	0.00
		I-1/3/23 INV 267	101-4192-422	PROFESSIONAL ELEVATOR	000000	195.00
		I-1/3/23 INV 267	101-4192-422-11	PROFESSIONAL PARK	000000	82.50
		I-1/3/23 INV 267	101-4192-422-14	PROFESSIONAL STREETS	000000	82.50
01-3506	ALSCO					
		I-LCAS1518579	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	199.15
		I-LCAS1519718	101-4192-422-15	PROFESSIONAL TOWELS-MATS-BAGS-MOPS/TROLLEY	000000	66.12
		I-LCAS1519719	101-4192-422-14	PROFESSIONAL TOWELS-MOPS-MATS-BAGS/STREETS	000000	108.56
		I-LCAS1519720	101-4192-422-11	PROFESSIONAL TOWELS-BAGS-MOPS-MATS/PARKS	000000	69.51
		I-LCAS1519721	101-4192-422-10	PROFESSIONAL TOWELS-BAGS/LIBRARY	000000	23.00
		I-LCAS1519722	101-4192-422-08	PROFESSIONAL- BAGS-MATS-MOPS-TOWELS/HISTORY	000000	80.34
		I-LCAS1519724	101-4192-422-04	PROFESSIONAL MOPS-MATS-TOWELS-BAGS/CITY HA	000000	184.36
		I-LCAS1519725	101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	62.51
01-3685	BLACK HILLS SECURITY &					
		I-12/15/22 INVOICES	101-4192-422-10	PROFESSIONAL W-3046 LIBRARY / R258451	000000	179.85
		I-12/15/22 INVOICES	101-4192-422	PROFESSIONAL W-9696 MM GIFT SHOP / R258462	000000	134.85
		I-12/15/22 INVOICES	101-4192-422-08	PROFESSIONAL- W-9687 INFO CENTER / R258461	000000	149.85
		I-12/15/22 INVOICES	101-4192-422-06	PROFESSIONAL- W-9699 RODEO / R258446	000000	134.85
		I-12/15/22 INVOICES	101-4192-422-06	PROFESSIONAL- W-9700 RODEO / R258447	000000	149.85
		I-12/15/22 INVOICES	101-4192-422-21	PROFESSIONAL W-9701 WELCOME / R258457	000000	149.85
		I-12/15/22 INVOICES	101-4192-422-02	PROFESSIONAL W-2002 ADAMS MUSEUM / R258429	000000	89.85
		I-12/15/22 INVOICES	101-4192-422-04	PROFESSIONAL W-2024 CITY HALL / R258458	000000	134.85

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 PACKET: 06035 COMBINED - 1/18/23  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 192 PUBLIC BUILDINGS  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT		
01-3685	BLACK HILLS SECURITY &	continued						
		I-12/15/22	INVOICES 101-4192-422-21	PROFESSIONAL W-2048 WELCOME / R258456	000000	134.85		
		I-12/15/22	INVOICES 101-4192-422-17	PROFESSIONAL- W-2062 DAYS OF 76 / R258444	000000	134.85		
		I-12/15/22	INVOICES 101-4192-422-17	PROFESSIONAL- W-2063 DAYS OF 76 / R258445	000000	149.85		
		I-12/15/22	INVOICES 101-4192-422-09	PROFESSIONAL W-2064 HARCC / R258449	000000	134.85		
		I-12/15/22	INVOICES 101-4192-422-09	PROFESSIONAL W-2065 HARCC / R258450	000000	149.85		
		I-12/15/22	INVOICES 101-4192-422-02	PROFESSIONAL W-2066 ADAMS MUSEUM / R258430	000000	134.85		
		I-12/15/22	INVOICES 101-4192-422-02	PROFESSIONAL W-2067 ADAMS MUSEUM / R258428	000000	149.85		
		I-12/15/22	INVOICES 101-4192-422-01	PROFESSIONAL W-2074 ADAMS HOUSE / R258427	000000	149.85		
		I-12/15/22	INVOICES 101-4192-422-04	PROFESSIONAL W-2893 CITY HALL / R258459	000000	179.85		
		I-12/15/22	INVOICES 101-4192-422-04	PROFESSIONAL W-3042 CITY HALL WTR / R258460	000000	134.85		
		I-12/15/22	INVOICES 101-4192-422-24	PROFESSIONAL W-3058 OUTLAW SQUARE / R258452	000000	179.85		
		I-12/15/22	INVOICES 101-4192-422-13	PROFESSIONAL W-9714 - REC CENTER / R258454	000000	149.85		
01-4625	FIB CREDIT CARDS							
		I-11/30-12/31/22	PB 101-4192-426-13	SUPPLIES - RE BUBBLE WRAP-BOXES-TAPE/REC	000000	32.15		
		I-11/30-12/31/22	PB 101-4192-425-08	REPAIRS - HIS 100 CT ML-WW-SLV HOOKS/HISTORY	000000	7.46		
		I-11/30-12/31/22	PB 101-4192-425-04	REPAIRS - CIT 1 GAL FLAT PAINT/CITY HALL	000000	38.99		
		I-11/30-12/31/22	PB 101-4192-426	SUPPLIES SOLENOID ASSY-BREAK REP KIT/PB	000000	264.10		
		I-11/30-12/31/22	PB 101-4192-426-01	SUPPLIES - AD SOLENOID ASSY-BREAK REP KIT/PB	000000	48.01		
		I-123022HP	101-4192-426	SUPPLIES WALMART PLATES NAPKNS-PB 2022	000000	44.18		
01-4711	AMAZON CAPITAL SERVICES							
		I-1G3N-VYTV-6YFX	101-4192-426	SUPPLIES FLUSH VALVES-REPAIR KIT/PB	000000	85.86		
		I-1WNK-G3HV-7LRJ	101-4192-426-04	SUPPLIES - CI CANVAS WALL ART	000000	36.99		
		I-1WNK-G3HV-7LRJ	101-4192-426-04	SUPPLIES - CI CANVAS WALL ART	000000	36.99		
		I-1XNW-JFWP-WDTK	101-4192-426	SUPPLIES TIRE GAUGE-HANG FOLD-BINDR/PB	000000	21.45		
01-4957	ONSITE FIRST AID, LLC							
		I-1946	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	81.65		
		I-1947	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STREETS	000000	98.85		
		I-1948	101-4192-422-21	PROFESSIONAL FIRST AID SUPPLIES/WELCOME CEN	000000	39.85		
		I-1949	101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/REC CENTER	000000	36.70		
		I-1950	101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/CITY HALL	000000	79.80		
					DEPARTMENT 192	PUBLIC BUILDINGS	TOTAL:	70,187.50
01-0510	GOLDEN WEST TECHNOLOGIE							
		I-406134	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS	000000	2,449.50		
01-4296	ONSOLVE, LLC							
		I-15266665	101-4193-422	PROFESSIONAL CODE RED 2023	000000	1,500.00		
01-4326	IWORQ							
		I-199301	101-4193-422	PROFESSIONAL LICENSE SUPPORT/MGMT	000000	2,150.00		
01-4946	CIVICPLUS LLC							
		I-247285	101-4193-422	PROFESSIONAL MUNICODE MEETINGS RENEWAL	000000	1,200.00		
					DEPARTMENT 193	COMPUTER SERVICE	TOTAL:	7,299.50

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 PACKET: 06035 COMBINED - 1/18/23  
 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
01-0467	CULLIGAN OF THE BLACK H	I-0017565	101-4210-424	RENTALS BOOTLED WATER, RENTAL	000000	69.00
01-0508	GALLS, LLC	I-023024167	101-4210-426	SUPPLIES LETTER CUSTOM COLLAR BRASS	000000	65.11
		I-023054770	101-4210-426	SUPPLIES LEATHER HANDCUFF CASE	000000	38.10
01-1424	SOUTHSIDE SERVICE	I-57424	101-4210-425	REPAIRS SVC ENG., OIL, FILTER, FLUID	000000	120.15
		I-57435	101-4210-425	REPAIRS SVC ENG., OIL, FILTER, FLUID	000000	121.15
		I-57461	101-4210-425	REPAIRS SVC ENG., OIL, FILTER #CTY767	000000	89.50
		I-57494	101-4210-425	REPAIRS FUEL PUMP, WIRING, 18 DURANGO	000000	811.95
		I-57549	101-4210-425	REPAIRS BRAKE PADS	000000	653.00
01-1451	JOHN REID & ASSOCIATES,	I-48D8F4E0-0001	101-4210-427	TRAVEL BELL - TECHNUQUE OF INVESTIGAT	000000	630.00
01-4195	MARCO	I-33168220	101-4210-424	RENTALS COPIER CONTRACT - POLIE DEPT	000000	336.66
01-4299	BALCO UNIFORM CO, INC	I-73024	101-4210-426	SUPPLIES WOOL BLEND SHIRTS	000000	219.15
					DEPARTMENT 210 POLICE	TOTAL: 3,153.77
01-1171	A & B BUSINESS SOLUTION	I-IN1001052	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	76.25
01-2594	DEADWOOD FIRE DEPARTMEN	I-12122022	101-4221-430	VOLUNTEER CAL 2022 PAY PER CALL PROJECT	000000	26,544.70
01-4958	G&G GARBAGE, LLC	I-I10183	101-4221-422-01	PROFESSIONAL DEC TOILET RENTAL/FIREWISE	000000	157.50
					DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:	26,778.45
01-4625	FIB CREDIT CARDS	I-123022HP	101-4232-426	SUPPLIES WALMART PSTR FRAMES-BI 2022	000000	68.22
01-4711	AMAZON CAPITAL SERVICES	I-1WC9-CR9K-6JHQ	101-4232-426	SUPPLIES TEXTURED PAPER/BUILDING INSP	000000	13.99
		I-1WC9-CR9K-6JHQ	101-4232-426	SUPPLIES CARD STOCK PAPER/BUILDING INSP	000000	12.54
		I-1WC9-CR9K-6JHQ	101-4232-426	SUPPLIES HDMI CABLE ADAPT/BUILDING INSP	000000	9.99
		I-1WNK-G3HV-NKDK	101-4232-426	SUPPLIES PLUGABLE HDMI ADAPTER-BI 2023	000000	13.81
					DEPARTMENT 232 BUILDING INSPECTION	TOTAL: 118.55

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 PACKET: 06035 COMBINED - 1/18/23  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 310 STREETS  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H	I-0017564	101-4310-426	SUPPLIES (2) 5 GAL BOTTLED WATER/STREET	000000	7.00
01-0575	SOUTHSIDE OIL	I-098233	101-4310-426	SUPPLIES (5500) GAL FUEL @ \$2.99/STRTS	000000	16,445.00
01-0583	OWENS INTERSTATE SALES	I-5268-436301	101-4310-426	SUPPLIES (12) FILLONE AEROS PAINT/STRTS	000000	245.88
01-0600	TRIPLE K TIRE & REPAIR	I-1-68212	101-4310-425	REPAIRS DUAL TRK TIRE REPAIR/STRTS	000000	190.00
01-0677	LAWSON PRODUCTS, INC.	I-9600132901	101-4310-424	RENTALS TORRENT MNTHLY RENTAL/STREETS	000000	200.00
01-0782	JACOBS PRECISION WELDIN	I-29805	101-4310-425	REPAIRS 1" 108 ROUND-40 PIPE-FL BAR/ST	000000	54.32
01-1095	SIMON CONTRACTORS OF SD	I-3041963	101-4310-433	IMPROVEMENTS FINAL SAMPSON MILL-OVERLAY/STR	000000	3,920.76
01-1168	KLJ ENGINEERING LLC	I-10181116	101-4310-422	PROFESSIONAL PRELIM ENGINEER BURNHAM AVE/ST	000000	185.00
01-1374	BUTLER MACHINERY COMPAN	I-06PS0649193	101-4310-425	REPAIRS LAMP GP-HEAD/STREETS	000000	161.52
01-1515	RAPID DELIVERY	I-476824	101-4310-422	PROFESSIONAL PARTS DELIVERY/STREETS	000000	14.95
01-1653	STURDEVANT'S AUTO PARTS	C-32-846914	101-4310-426	SUPPLIES MICRO V AT BELTS RETURN/STRTS	000000	83.84-
		I-32-845947	101-4310-426	SUPPLIES SNOWDRIVER-NEW CAR SCENT/STRTS	000000	26.97
		I-32-846126	101-4310-425	REPAIRS WIX FUEL-WATER SEP/STREETS	000000	44.98
		I-32-846139	101-4310-426	SUPPLIES (2) ATC FUSE HOLDER/STREETS	000000	5.78
		I-32-846156	101-4310-426	SUPPLIES (10) FUSE/STREETS	000000	5.90
		I-32-846175	101-4310-426	SUPPLIES LIGHTER RECEP KIT/STRTS	000000	7.79
		I-32-846281	101-4310-426	SUPPLIES OIL AUTOMATIC TRANS/STRTS	000000	101.88
		I-32-846538	101-4310-426	SUPPLIES (6) WASHER FLUID/STREETS	000000	21.54
		I-32-846679	101-4310-425	REPAIRS MIRROR HEAD-FULL SZ LO MOUNT/S	000000	33.03
		I-32-846683	101-4310-426	SUPPLIES MICRO V AT BELTS-FL RUNNER/STR	000000	135.57
		I-32-846753	101-4310-425	REPAIRS 22" TRICO-REPL GLASS/STREETS	000000	22.15
		I-32-847045	101-4310-426	SUPPLIES WIX AIR FILTERS/STREETS	000000	123.03
		I-32-847078	101-4310-425	REPAIRS HOSE FITTING-3/8 5000 PSI/STRT	000000	46.32
		I-32-847121	101-4310-426	SUPPLIES WIX AIR FILTERS/STREETS	000000	123.03
		I-32-847123	101-4310-426	SUPPLIES AIR BRK ANTI FREEZE/STREETS	000000	23.99
		I-32-847193	101-4310-426	SUPPLIES BULK PROPANE/STREETS	000000	18.40
		I-32-847227	101-4310-426	SUPPLIES (2) WIX FUEL FILTERS/STREETS	000000	47.10
		I-32-847238	101-4310-426	SUPPLIES 1" AUTO NOZZLE DIE/STREETS	000000	167.99



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 PACKET: 06035 COMBINED - 1/18/23  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 310 STREETS  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-1653	STURDEVANT'S AUTO PARTS	continued					
		I-32-847446	101-4310-426	SUPPLIES (12) HIGH POWER BRAKES/STREETS	000000	60.96	
		I-32-847491	101-4310-426	SUPPLIES 55 GAL DIESEL EXH F/STREETS	000000	319.99	
		I-32-847550	101-4310-426	SUPPLIES SINGLE PIN/STREETS	000000	2.09	
		I-32-847554	101-4310-425	REPAIRS HOSE FITTING-3/8" 5000 PSI/STR	000000	46.81	
		I-32-847725	101-4310-425	REPAIRS SPINNER KNOB/STREETS	000000	23.89	
01-1694	GRIMM'S PUMP & INDUSTRI						
		I-47989	101-4310-422	PROFESSIONAL REPAIRS TO FUEL DISPENSER/STRT	000000	322.86	
01-3314	CENTURY BUSINESS PRODUC						
		I-656410	101-4310-426	SUPPLIES HP/PZ CNTRCT 12/9/22-1/8/23 22	000000	25.04	
01-3754	WL CONSTRUCTION SUPPLY						
		I-32060	101-4310-426	SUPPLIES (4) DIAMOND CUTTING WHEEL/STRT	000000	618.31	
01-3977	ACE HARDWARE OF LEAD						
		I-030132	101-4310-422	PROFESSIONAL USP SHIP TO NAT SIGNAL/STRTS	000000	31.31	
01-4317	VIGILANT BUSINESS SOLUT						
		I-230119	101-4310-422	PROFESSIONAL TESTING	000000	89.00	
01-4625	FIB CREDIT CARDS						
		I-11/30-12/31/22 PB	101-4310-425	REPAIRS PED PUSH BUTTONS/STREETS	000000	56.10	
		I-123022HP	101-4310-426	SUPPLIES WALMART 5 PRT ETH SWTCH-PT2022	000000	27.96	
01-4711	AMAZON CAPITAL SERVICES						
		I-1G3N-VYTV-6YFX	101-4310-426	SUPPLIES COFFEE MATE CREAMER/STRTS	000000	34.99	
		I-1WC9-CR9K-6FXT	101-4310-426	SUPPLIES DESK CALENDAR/STREETS	000000	3.99	
		I-1XNW-JFWP-WDTK	101-4310-426	SUPPLIES TIRE GAUGE-HANG FOLD-BINDR/STR	000000	21.45	
					DEPARTMENT 310 STREETS	TOTAL: 23,980.79	
01-4630	SANDER SANITATION SERVI						
		I-12/31/22 GARBAGE	101-4320-422	PROFESSIONAL DEC RESIDENTIAL GARBAGE/SANIT	000000	12,395.72	
					DEPARTMENT 320 SANITATION	TOTAL: 12,395.72	
01-0467	CULLIGAN OF THE BLACK H						
		I-0017563	101-4520-426	SUPPLIES (3) 5 GAL BOTTLED WTR-RENT/PRK	000000	36.00	
01-0776	ALBERTSON ENGINEERING,						
		I-18362	101-4520-422-01	PROF SERV- FE WHITEWOOD CREEK ADD SRVCS/FEMA	000000	14,655.30	
01-1502	BLACK HILLS CHEMICAL						
		I-236453	101-4520-426	SUPPLIES (24) 45 GAL GARBAGE BAGS/PARKS	000000	954.24	
		I-236454	101-4520-426	SUPPLIES (24) 45 GAL GARBAGE BAGS/PARKS	000000	954.24	

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 PACKET: 06035 COMBINED - 1/18/23  
 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
01-1502	BLACK HILLS CHEMICAL	continued				
		I-236455	101-4520-426	SUPPLIES (24) 45 GAL GARBAGE BAGS/PARKS	000000	954.24
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-846179	101-4520-426	SUPPLIES PM 5W30 FS QT/PARKS	000000	38.32
		I-32-847467	101-4520-426	SUPPLIES 10 OZ PRIME ISO GAS/PRAKS	000000	34.68
01-4217	VISIONARY LANDSCAPING					
		I-INV030496	101-4520-422	PROFESSIONAL SNOW-ICE REM 21 CHARLES/PARKS	000000	150.00
		I-INV30493	101-4520-422	PROFESSIONAL SNOW-ICE REMOV 824 MAIN ST/PRK	000000	125.00
		I-INV30495	101-4520-422	PROFESSIONAL SNOW-ICE REM 183 CLIFF ST/PARK	000000	150.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-230119	101-4520-422	PROFESSIONAL TESTING	000000	257.75
01-4625	FIB CREDIT CARDS					
		I-11/30-12/31/22 PB	101-4520-433	IMPROVEMENTS SPRINKLER SUPPLY CREDIT/PARKS	000000	296.54-
01-4711	AMAZON CAPITAL SERVICES					
		I-1WC9-CR9K-6FXT	101-4520-426	SUPPLIES DESK CALENDAR/PARKS	000000	4.00
					DEPARTMENT 520 PARKS	TOTAL: 18,017.23
01-3314	CENTURY BUSINESS PRODUC					
		I-656410	101-4640-428	UTILITIES HP/PZ CNTRCT 12/9/22-1/8/23 22	000000	50.09
01-4711	AMAZON CAPITAL SERVICES					
		I-1QHC-PGH6-CHLJ	101-4640-426	SUPPLIES MAGAZINE HOLDER - P&Z 2023	000000	44.43
01-4894	ASSOCIATION OF STATE FL					
		I-011123	101-4640-422	PROFESSIONAL 2023 ANNUAL MEMBERSHIP - KK LS	000000	300.00
01-4966	LYNN, JACKSON, SCHULTZ &					
		I-213151-1-141359-JR	101-4640-422	PROFESSIONAL WILKINSON EASEMENT - P&Z 2022	000000	180.00
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 574.52
					FUND 101 GENERAL FUND	TOTAL: 165,146.00

PACKET: 06035 COMBINED - 1/18/23

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
01-1557	DEMCO, INC.					
		I-23550369	206-4550-435	FURNITURE/FIX BOOK CART - LIBRARY	000000	585.93
01-1562	MIDWEST TAPE, LLC					
		I-503134656	206-4550-434	COLLECTION DE DVDS - LIBRARY	000000	24.99
		I-503134657	206-4550-434	COLLECTION DE DVDS - LIBRARY	000000	26.24
		I-503166329	206-4550-434	COLLECTION DE DVDS - LIBRARY	000000	44.99
01-3702	HOLLINGER METAL EDGE					
		I-H124577	206-4550-426	SUPPLIES PHOTO ENVELOPES	000000	66.61
01-4625	FIB CREDIT CARDS					
		I-12/30/2022 LIBRARY	206-4550-429	TECHNOLOGY/HO KEYBOARD, MOUSE	000000	25.19
		I-12/30/2022 LIBRARY	206-4550-434	COLLECTION DE BOOKS	000000	216.59
01-4711	AMAZON CAPITAL SERVICES					
		C-1CWG-PCJ9-H19M	206-4550-429	TECHNOLOGY/HO SCANNER - LIBRARY	000000	43.99-
		I-17YY-D936-FL3N	206-4550-426	SUPPLIES OFFICE SUPPLIES	000000	33.48
		I-1T46-H4TF-CQH1	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	19.59
		I-1XNW-JFWP-HQ3M	206-4550-434	COLLECTION DE BOOKS	000000	35.21
					DEPARTMENT 550 LIBRARY	TOTAL: 1,034.83
					FUND 206 LIBRARY FUND	TOTAL: 1,034.83

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 PACKET: 06035 COMBINED - 1/18/23  
 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-94851, 95544	209-4510-423	PUBLISHING WINTER SPORTS PREVIEW AD/REC	000000	44.00
		I-94851, 95544	209-4510-423	PUBLISHING COMM PAGES SPONSORSHIP/REC	000000	12.50
01-0931	PLAY IT AGAIN SPORTS					
		I-290499	209-4510-426	SUPPLIES (8) 45 LB OLYMPIC PLATES/REC	000000	547.20
01-1558	ECOLAB PEST ELIMINATION					
		I-8614698	209-4510-422	PROFESSIONAL COCKROACH-RODENT PROGRAM/REC	000000	94.05
01-2110	POOL & SPA CENTER-RAPID					
		I-SER1066434-1	209-4510-422	PROFESSIONAL GAVE QUOTE FOR NEW HEATER/REC	000000	120.00
01-3151	KONE CHICAGO					
		I-962411111	209-4510-422	PROFESSIONAL DEC ELEVATOR MAINT/REC CENTER	000000	170.81
01-3346	MONUMENT HEALTH					
		I-700000832122022	209-4510-422	PROFESSIONAL TESTING	000000	35.00
01-3618	KDSJ 980 AM RADIO					
		I-12/31/22 STMT	209-4510-423	PUBLISHING RADIO AD SPOTS/REC CENTER	000000	153.00
01-3977	ACE HARDWARE OF LEAD					
		I-030149	209-4510-426	SUPPLIES LATCH STG BOX 32 QT/REC	000000	12.99
01-4711	AMAZON CAPITAL SERVICES					
		I-1F36-XLP3-4GVG	209-4510-426	SUPPLIES BADGE HOLDERS-12 OZ CUPS/REC	000000	61.97
		I-1QHC-PGH6-CHLJ	209-4510-426	SUPPLIES VACUUM BAGS - REC CENTER 2023	000000	20.22
		I-1WC9-CR9K-6JHQ	209-4510-426	SUPPLIES CLEAR PLASTIC PAGE PROTECT/REC	000000	26.95
		I-1WNK-G3HV-7LRJ	209-4510-426	SUPPLIES MOUSE PAD	000000	2.83
		I-1WNK-G3HV-7LRJ	209-4510-426	SUPPLIES WIRELES MOUSE	000000	11.99
01-4884	NOVA FITNESS EQUIPMENT					
		I-51367	209-4510-422	PROFESSIONAL DIAG-SRVC MATRIX CLIMBMILL/REC	000000	225.55
					DEPARTMENT 510 REC CENTER	TOTAL: 1,539.06
01-0475	DEADWOOD CHAMBER & VISI					
		I-01112023	209-4980-422	PROFESSIONAL BILL LIST B&B	000000	8,210.76
		I-01112023	209-4980-422	PROFESSIONAL BILL LIST EVENT COMPLEX	000000	5,606.25
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 13,817.01
					FUND 209 BED & BOOZE FUND	TOTAL: 15,356.07

PACKET: 06035 COMBINED - 1/18/23

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-01112023	213-4630-423	MARKETING BILL LIST BID 1-6	000000	4,240.43
					DEPARTMENT 630 BID	TOTAL: 4,240.43
					FUND 213 BID #1-6 (Business Imprv)	TOTAL: 4,240.43

1/13/2023 1:29 PM  
 PACKET: 06035 COMBINED - 1/18/23  
 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
01-3314	CENTURY BUSINESS PRODUC	I-656409	215-4573-335	HIST. INTERP. ARCHV CNTRCT 12/9/22-1/8/23	22 000000	111.63
01-4625	FIB CREDIT CARDS	I-123022HP	215-4573-335	HIST. INTERP. ADOBE CLOUD RENEW ARCH 2022	000000	638.87
01-5050	PERFECT HANGING GALLERY	I-000244	215-4573-335	HIST. INTERP. DG RAILROAD MAP SCAN-ARCH 2023	000000	675.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 1,425.50
01-0776	ALBERTSON ENGINEERING,	I-18369	215-4575-515	GRANT/LOAN RE 31 CENTENNIAL RETAIN WALL 2022	000000	2,145.00
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 2,145.00
01-0510	GOLDEN WEST TECHNOLOGIE	I-406134	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
01-2394	GUNDERSON, PALMER, NELS	I-122196	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	843.28
DEPARTMENT 576 HP PROFESSIONAL SERVICES						TOTAL: 1,858.28
01-0776	ALBERTSON ENGINEERING,	I-18373	215-4577-755	CAPITAL ASSET 9 SHINE&LIBRY RT WL RECON '22	000000	82.50
DEPARTMENT 577 HP FIXED CAPITAL ASSETS						O TOTAL: 82.50
01-1437	SD DEPT. OF TOURISM	I-011123	215-4641-427	TRAVEL AWARDS NIGHT GALA-JOHNSON 23	000000	50.00
		I-011123	215-4641-427	TRAVEL AWARDS NIGHT GALA-DAR 23	000000	50.00
		I-011123	215-4641-427	TRAVEL AWARDS NIGHT GALA-EAGLESON 23	000000	50.00
		I-011123	215-4641-427	TRAVEL AWARDS NIGHT GALA-RUTH JR 23	000000	50.00
		I-011123	215-4641-427	TRAVEL AWARDS NIGHT GALA-K RUTH 23	000000	50.00
		I-011123	215-4641-427	TRAVEL AWARDS NIGHT GALA-MCKEOWN 23	000000	50.00
		I-011123	215-4641-427	TRAVEL AWARDS NIGHT GALA-KUCHENBEC 23	000000	50.00
		I-011123	215-4641-427	TRAVEL AWARDS NIGHT GALA-PEARSON 23	000000	50.00
		I-011123	215-4641-427	TRAVEL AWARDS NIGHT GALA-NUCKLES 23	000000	50.00
		I-011123	215-4641-427	TRAVEL AWARDS NIGHT GALA-PONCEDELE 23	000000	50.00
		I-011123	215-4641-427	TRAVEL AWARDS NIGHT GALA-SANFORD 23	000000	50.00
		I-011123	215-4641-427	TRAVEL AWARDS NIGHT GALA-MARTINISK 23	000000	50.00
01-1827	MS MAIL & MARKETING	I-13555HP	215-4641-423	PUBLISHING JANUARY NEWSLETTER 2022	000000	670.85

PACKET: 06035 COMBINED - 1/18/23

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 641 OFFICE HIST. PRES.

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3314	CENTURY BUSINESS PRODUC	I-656410	215-4641-428	UTILITIES HP/PZ CNTRCT 12/9/22-1/8/23	22 000000	50.09
01-4625	FIB CREDIT CARDS	I-123022HP	215-4641-426	SUPPLIES WALMART ZIPLOC BAGS- HP 2022	000000	4.96
		I-123022HP	215-4641-426	SUPPLIES WALMART 12 PK COKE-HP 2022	000000	6.98
01-4711	AMAZON CAPITAL SERVICES	I-1QHC-PGH6-CHLJ	215-4641-426	SUPPLIES TPE DSPNSR NTBK CPY STMP HP 23	000000	30.75
		I-1WNK-G3HV-NKDK	215-4641-426	SUPPLIES 1/2 WOOD RCK MECH PENCIL HP 23	000000	46.23
01-4946	CIVICPLUS LLC	I-247285	215-4641-422	PROFESSIONAL MUNICODE MEETINGS RENEWAL	000000	1,200.00
01-5049	SELBY'S	I-011123	215-4641-426	SUPPLIES AUTOCAD LT RENEWAL - HP 2023	000000	420.00
					DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL: 3,029.86
					FUND 215 HISTORIC PRESERVATION	TOTAL: 8,541.14

PACKET: 06035 COMBINED - 1/18/23  
VENDOR SET: 01  
FUND : 216 REVOLVING LOAN  
DEPARTMENT: N/A NON-DEPARTMENTAL  
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1874	MASONIC CENTER ASSOCIAT	I-011123	216-1310	DUE FROM OTHE REFUND 715 MAIN MASONIC	000000	725.81
01-3374	JORGENSEN LOG HOMES INC	I-3742-2	216-1310	DUE FROM OTHE SIDING 56 LINCOLN THOMPSON	000000	9,069.30
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 9,795.11
01-0558	NHS OF THE BLACK HILLS	I-2022-12	216-4653-422	PROFESSIONAL CONTRACT 12/22	000000	3,000.00
01-1496	LAWRENCE CO. REGISTER O	I-010423	216-4653-960	CLOSING CO REC FEE 715 MAIN MASONIC CNTR	000000	60.00
		I-010523	216-4653-960	CLOSING CO SAT MORT 784 MAIN KARAS LESTER	000000	30.00
		I-010523-2	216-4653-960	CLOSING CO SAT OF MORT 26 BURNHAN SORENSEN	000000	30.00
		I-011123	216-4653-960	CLOSING CO REC FEE 2 DUDLEY MORGAN	000000	60.00
01-3374	JORGENSEN LOG HOMES INC	I-3742	216-4653-962-04	SIDING GRANT SIDING 56 LINCOLN THOMPSON	000000	9,000.00
01-4726	KNECHT HOME CNTR-GRANTS	I-8622256	216-4653-962-04	SIDING GRANT 18 DENVER DRUMMOND	000000	28.40
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 12,208.40
				FUND	216	REVOLVING LOAN
						TOTAL: 22,003.51



1/13/2023 1:29 PM  
 PACKET: 06035 COMBINED - 1/18/23  
 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
01-0467	CULLIGAN OF THE BLACK H	I-0017564	602-4330-426	SUPPLIES (2) 5 GAL BOTTLED WATER/WATER	000000	7.00
01-0539	LEAD-DEADWOOD SANITARY	I-12/31/22 EQR	602-4330-422	PROFESSIONAL JAN EQR/WATER	000000	28,423.82
01-0545	LYNN'S DAKOTA MART	I-01/03/23 STMT	602-4330-426	SUPPLIES POP-RETIREMENT CAKE/WATER	000000	51.99
01-0677	LAWSON PRODUCTS, INC.	I-9600132901	602-4330-424	RENTALS TORRENT MNTHLY RENTAL/WATER	000000	200.00
01-0828	USA BLUEBOOK	I-213566	602-4330-426	SUPPLIES (2) STEEL HYD MARKER/WATER	000000	56.88
01-1235	BADGER METER, INC.	I-80114383	602-4330-422	PROFESSIONAL MBL HOST-SRVC UNITS-ANN LIC/WT	000000	2,253.00
01-1653	STURDEVANT'S AUTO PARTS	I-32-845962	602-4330-425	REPAIRS (2) 22" TRICO/WATER	000000	10.28
01-1827	MS MAIL & MARKETING	I-13555	602-4330-426	SUPPLIES UTILITY MAILING - DECEMBER	000000	327.61
		I-13555 -1	602-4330-426	SUPPLIES #10 ENV.@ MS MAIL - WTR BILLS	000000	500.00
01-2847	MCDIRT EXCAVATION	I-5954	602-4330-425	REPAIRS EXCAVATE-REPAIR MAIN ST/WATER	000000	4,630.00
01-3314	CENTURY BUSINESS PRODUC	I-656410	602-4330-426	SUPPLIES HP/PZ CNTRCT 12/9/22-1/8/23 22	000000	25.05
01-3736	METERING & TECHNOLOGY S	I-INV1280	602-4330-426	SUPPLIES 2" BARE MET-SCREW-GASK-BRAC/WT	000000	970.91
		I-INV1315	602-4330-426	SUPPLIES 8 DIAL WIRE-BRACKET-GASKET/WTR	000000	125.40
01-4317	VIGILANT BUSINESS SOLUT	I-230119	602-4330-422	PROFESSIONAL TESTING	000000	209.00
01-4625	FIB CREDIT CARDS	I-123022FINANCE	602-4330-426	SUPPLIES MARCO'S RANDY'S RETIREMENT PAR	000000	190.00
01-4711	AMAZON CAPITAL SERVICES	I-1WC9-CR9K-6FXT	602-4330-426	SUPPLIES DESK CALENDAR/WATER	000000	4.00
		I-1XNW-JFWP-WDTK	602-4330-426	SUPPLIES TIRE GAUGE-HANG FOLD-BINDR/WTR	000000	21.44
01-4721	TOWEY DESIGN GROUP INC.	I-22-314	602-4330-422	PROFESSIONAL PRO SRVCS WATER MODEL/WTR	000000	2,883.00
01-4819	HENDERSON, STEVEN					

PACKET: 06035 COMBINED - 1/18/23

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
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01-4819	HENDERSON, STEVEN		continued			
		I-01112023	602-4330-427	TRAVEL	TRAVEL/GIS CLASS	000000 122.86

			DEPARTMENT 330	WATER	TOTAL:	41,012.24
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			FUND	602	WATER FUND	TOTAL: 41,012.24
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PACKET: 06035 COMBINED - 1/18/23  
 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
01-0568	TDG COMMUNICATIONS					
		I-17552	607-4580-422	PROFESSIONAL DHI COOPAD VISIT GUIDE MM 2023	000000	550.00
01-4204	COMPLETE CONCRETE, INC.					
		I-3	607-4580-433	IMPROVEMENTS MT MORIAH 2022 IMPROVEMENTS	22 000000	32,904.00
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	33,454.00
				FUND 607 HISTORIC CEMETERIES	TOTAL:	33,454.00

PACKET: 06035 COMBINED - 1/18/23

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4889	ENTERPRISE HOLDINGS	I-01102023	610-3360-532	PARKING FINE REFUND CITATION #1131261	000000	50.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	50.00
01-2620	FIRST BAPTIST CHURCH	I-01/17/2023	610-4360-422	PROFESSIONAL 2023 PARKING LOT LEASE	000000	3,600.00
01-3060	QUIK SIGNS	I-39685	610-4360-422	PROFESSIONAL PARKIN BOOTH SIGNS/P&T	000000	221.74
01-3346	MONUMENT HEALTH	I-700000832122022	610-4360-422	PROFESSIONAL TESTING	000000	243.00
01-4625	FIB CREDIT CARDS	I-123022HP	610-4360-426	SUPPLIES RED BAG LETTERING-TROLLEY 2022	000000	180.00
		I-123022HP	610-4360-426	SUPPLIES WALMART 5 PRT ETH SWTCH-PW2022	000000	27.96
01-4711	AMAZON CAPITAL SERVICES	I-17C9-HQ1W-71LC	610-4360-426	SUPPLIES SURGE PROTECTOR/P&T	000000	189.99
		I-1WNK-G3HV-NKDK	610-4360-426	SUPPLIES 1/2 WOOD RACK - P&T	000000	34.60
01-4766	IPS GROUP INC	I-INV79937	610-4360-422-02	PROFESSIONAL CC TRANSACTION-DATE FEES/P&T	000000	1,287.76
		I-INV80032	610-4360-422-02	PROFESSIONAL CC GATEWAY PEMS-PTMS FEES/P&T	000000	3,266.84
		I-INV80103	610-4360-426	SUPPLIES (24) PAPER ROLLS-FREIGHT/P&T	000000	789.78
				DEPARTMENT 360 PARKING/TRANSPORTATION	TOTAL:	9,841.67
01-0545	LYNN'S DAKOTA MART	I-01/03/23 STMT	610-4361-426	SUPPLIES 24 PACKS WATER/TROLLEY	000000	18.56
01-1503	BLACK HILLS SPECIAL SER	I-31788	610-4361-422	PROFESSIONAL DEC CLEANING/TROLLEY	000000	1,650.00
01-3346	MONUMENT HEALTH	I-700000832122022	610-4361-422	PROFESSIONAL TESTING	000000	35.00
01-4347	VERIZON CONNECT NWF, I	I-OSV000002954650	610-4361-422	PROFESSIONAL DEC DATA CONNECT SRVC/TROLLEY	000000	92.95
01-4625	FIB CREDIT CARDS	I-123022HP	610-4361-426	SUPPLIES WALMART 3 BX CHOCLATE-TRL 2022	000000	32.94
		I-123022HP	610-4361-426	SUPPLIES WALMART 12 BX CHOCLAT-TRL 2022	000000	131.76
01-4711	AMAZON CAPITAL SERVICES	I-17C9-HQ1W-71LC	610-4361-426	SUPPLIES MEMORY CARD-READER/TROLLEY	000000	32.04
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	1,993.25

PACKET: 06035 COMBINED - 1/18/23

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
01-0429	BLACK HILLS ENERGY					
		I-POWER 12/29/22	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	29.32
01-3151	KONE CHICAGO					
		I-962411111	610-4362-422	PROFESSIONAL DEC ELEVATOR MAINT/RAMP	000000	170.80
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	200.12
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	12,085.04

PACKET: 06035 COMBINED - 1/18/23

VENDOR SET: 01

FUND : 723 NICKEL SLOT PAYMENT AGNCY

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING					
		I-01/10/23	723-4000-429	OTHER CITY SLOTS - PYMT 7, 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:	332,702.81