

7/14/2023 9:52 AM
 PACKET: 06250 7/18/23 Combined
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 111 COMMISSION
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 1

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-481 - 2023	101-4111-423	PUBLISHING MINUTES - 5/15/23	000000	210.61
		I-488 - 2023	101-4111-423	PUBLISHING NOH - MALT BEV APP/JACOBS REST	000000	13.59
		I-489 - 2023	101-4111-423	PUBLISHING NOH - OUTLAW SQ CONCERT	000000	14.56
		I-490 - 2023	101-4111-423	PUBLISHING NOH-OUTLAW SHOOTOUT,AAU WRESTL	000000	12.62
		I-491 - 2023	101-4111-423	PUBLISHING NOH - ST CLOSURE/BRULE	000000	13.10
		I-492 - 2023	101-4111-423	PUBLISHING NOH - VENDING ON PUB. PROP.	000000	13.10
		I-493 - 2023	101-4111-423	PUBLISHING NOH - HD RALLY EVENT	000000	14.07
		I-494 - 2023	101-4111-423	PUBLISHING NOH - DEADWOOD LIVE	000000	15.04
		I-495 - 2023	101-4111-423	PUBLISHING NOH - DEADWOOD LIVE	000000	15.04
		I-565 - 2023	101-4111-423	PUBLISHING MINUTES - 6/5/23	000000	219.35
		I-567 - 2023	101-4111-423	PUBLISHING ORDINANCE #1372	000000	48.53
		I-568 - 2023	101-4111-423	PUBLISHING ORD.#1373 - BUDGET APPROP.#3	000000	14.56
		I-577 - 2023	101-4111-423	PUBLISHING NOH - MALT BEV LIC/MICHELLE'S	000000	16.98
		I-578 - 2023	101-4111-423	PUBLISHING NOH - DEADWOOD LIVE	000000	15.53
					DEPARTMENT 111 COMMISSION	TOTAL: 636.68
01-0800	MORRISON, RONDA					
		I-0000001	101-4142-422	PROFESSIONAL CONTRACT SERVICES - FINANCE	000000	680.00
01-4625	FIB CREDIT CARDS					
		I-6/30/23FINANCECCD	101-4142-427	TRAVEL FO SCHOOL-PIERRE-MEALS	000000	21.16
		I-6/30/23FINANCECCD	101-4142-427	TRAVEL FO SCHOOL-PIERRE-SUPPLY	000000	4.37
		I-6/30/23FINANCECCD	101-4142-427	TRAVEL FO SCHOOL-PIERRE- FUEL	000000	54.34
		I-6/30/23FINANCECCD	101-4142-427	TRAVEL FO SCHOOL-PIERRE- SUPPLIES	000000	10.08
					DEPARTMENT 142 FINANCE	TOTAL: 769.95
01-0223	COCA COLA BOTTLING HIGH					
		I-4444001	101-4192-426-06	SUPPLIES - DA (5504) OUNCE USAGE/GRANDSTANDS	000000	233.92
		I-4471401	101-4192-426-06	SUPPLIES - DA (3) CO2 TANK DEPOSITS/GRANDST	000000	300.00
01-0429	BLACK HILLS ENERGY					
		I-POWER 06/28/23	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	17.86
		I-POWER 06/28/23	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	48.65
		I-POWER 06/28/23	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 06/28/23	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.52
		I-POWER 06/28/23	101-4192-428	UTILITIES 1 MILLER ST	000000	0.00
		I-POWER 06/28/23	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	191.91
		I-POWER 06/28/23	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	105.13
		I-POWER 06/28/23	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	27.18
		I-POWER 06/28/23	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.03
		I-POWER 06/28/23	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	458.54
		I-POWER 06/28/23	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00
		I-POWER 06/28/23	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	66.06
		I-POWER 06/28/23	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,965.57

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 06/28/23	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	29.32
		I-POWER 06/28/23	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	3,003.05
		I-POWER 06/28/23	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	42.13
		I-POWER 06/28/23	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	1,075.23
		I-POWER 06/28/23	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	35.13
		I-POWER 06/28/23	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	74.33
		I-POWER 06/28/23	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	54.22
		I-POWER 06/28/23	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	522.73
		I-POWER 06/28/23	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	178.65
		I-POWER 06/28/23	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	329.57
		I-POWER 06/28/23	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,844.62
		I-POWER 06/28/23	101-4192-428-06	UTILITIES - D 15 CRESCENT - SNOWCROSS	000000	15.00
		I-POWER 06/28/23	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	16.34
		I-POWER 06/28/23	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	653.07
		I-POWER 06/28/23	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	44.08
		I-POWER 06/28/23	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	26.56
		I-POWER 06/28/23	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.57
		I-POWER 06/28/23	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 06/28/23	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	97.98
		I-POWER 06/28/23	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	25.74
		I-POWER 06/28/23	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	209.81
		I-POWER 06/28/23	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	49.81
		I-POWER 06/28/23	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	35.82
		I-POWER 06/28/23	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	25.34
		I-POWER 06/28/23	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	82.78
		I-POWER 06/28/23	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	0.00
		I-POWER 06/28/23	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	387.26
		I-POWER 06/28/23	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	53.92
		I-POWER 06/28/23	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE	000000	54.95
		I-POWER 06/28/23	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	22.30
		I-POWER 06/28/23	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	288.24
		I-POWER 06/28/23	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-POWER 06/28/23	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,080.38
		I-POWER 06/28/23	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	42.64
		I-POWER 06/28/23	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	81.10
		I-POWER 06/28/23	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	23.36
		I-POWER 06/28/23	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	15.00
		I-POWER 06/28/23	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.32
		I-POWER 06/28/23	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	98.04
		I-POWER 06/28/23	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	25.13
		I-POWER 06/28/23	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	22.64
		I-POWER 06/28/23	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	27.91
		I-POWER 06/28/23	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,342.45
		I-POWER 06/28/23	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	43.39
		I-POWER 06/28/23	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	416.07
		I-POWER 06/28/23	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	37.48
		I-POWER 06/28/23	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	90.77
		I-POWER 06/28/23	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	56.03

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY			continued		
		I-POWER 06/28/23	101-4192-428	UTILITIES 5 SIEVER ST	000000	537.23
		I-POWER 06/28/23	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	15.00
		I-POWER 06/28/23	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	528.89
		I-POWER 06/28/23	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	65.12
		I-POWER 06/28/23	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	940.19
		I-POWER 06/28/23	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	22.03
		I-POWER 06/28/23	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	18.82
		I-POWER 06/28/23	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.24
		I-POWER 06/28/23	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.36
		I-POWER 06/28/23	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	54.88
		I-POWER 06/28/23	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	270.96
		I-POWER 06/28/23	101-4192-428	UTILITIES 610 BROADWAY ST	000000	105.91
		I-POWER 06/28/23	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	753.40
		I-POWER 06/28/23	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	30.68
		I-POWER 06/28/23	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	741.64
		I-POWER 06/28/23	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,374.90
		I-POWER 06/28/23	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	29.81
		I-POWER 06/28/23	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	32.76
		I-POWER 06/28/23	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	81.17
		I-POWER 06/28/23	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	572.34
		I-POWER 06/28/23	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	604.88
		I-POWER 06/28/23	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	107.84
		I-POWER 06/28/23	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.04
		I-POWER 06/28/23	101-4192-428	UTILITIES 767 MAIN ST	000000	20.10
		I-POWER 06/28/23	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.82
		I-POWER 06/28/23	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	20.62
		I-POWER 06/28/23	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.38
		I-POWER 06/28/23	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	17.50
		I-POWER 06/28/23	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	0.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-07/05/23 CONSUMP	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	37.87
		I-07/05/23 CONSUMP	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-07/05/23 CONSUMP	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-07/05/23 CONSUMP	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
		I-07/05/23 CONSUMP	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00
		I-07/05/23 CONSUMP	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-07/05/23 CONSUMP	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	22.00
		I-07/05/23 CONSUMP	101-4192-428	UTILITIES DEADWOOD CITY-FERGUSON FIELD	000000	22.00
		I-07/05/23 CONSUMP	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	31.07
		I-07/05/23 CONSUMP	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	22.43
		I-07/05/23 CONSUMP	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	73.07
		I-07/05/23 CONSUMP	101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	22.00
		I-07/05/23 CONSUMP	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	50.37
		I-07/05/23 CONSUMP	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	280.39
		I-07/05/23 CONSUMP	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	44.39
		I-07/05/23 CONSUMP	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	56.46
		I-07/05/23 CONSUMP	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	22.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY	continued				
		I-07/05/23 CONSUMP	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	25.51
		I-07/05/23 CONSUMP	101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	168.29
		I-07/05/23 CONSUMP	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	144.75
01-1230	INTERSTATE ALL BATTERY					
		I-1901002023966	101-4192-425-04	REPAIRS - CIT SLA 1079 IB 12 8 SLA 250/CITY	000000	27.50
01-1502	BLACK HILLS CHEMICAL					
		I-246889	101-4192-426	SUPPLIES (6) TOILET PAPER/PUB BLDGS	000000	341.70
		I-248989A	101-4192-426	SUPPLIES (2) TOILET PAPER/PUB BLDGS	000000	121.86
		I-249433	101-4192-426	SUPPLIES BLEACH-TP-TOWEL-GARB BAGS/PB	000000	674.39
		I-249925	101-4192-426	SUPPLIES ACID-CLNR-TP-GLEM-TOWEL/PB	000000	1,395.43
01-1626	SERVALL UNIFORM AND LIN					
		I-06/15/23 INVOICES	101-4192-426-04	SUPPLIES - CI CITY HALL / 0785185	000000	176.87
		I-06/15/23 INVOICES	101-4192-426-08	SUPPLIES - HI HISTORY / 0785184	000000	55.48
		I-06/15/23 INVOICES	101-4192-426-13	SUPPLIES - RE REC CENTER / 0785186	000000	90.70
		I-06/15/23 INVOICES	101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 0785183	000000	39.50
		I-06/27/23 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0789665	000000	41.33
		I-06/27/23 INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 0789666	000000	38.37
		I-06/27/23 INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0789680	000000	41.55
		I-06/27/23 INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0789682	000000	62.01
		I-06/27/23 INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY / 0789681	000000	52.12
		I-06/29/23 INVOICES	101-4192-426-04	SUPPLIES - CI CITY HALL - 0790741	000000	173.12
		I-06/29/23 INVOICES	101-4192-426-08	SUPPLIES - HI HISTORY / 0790740	000000	55.48
		I-06/29/23 INVOICES	101-4192-426-21	SUPPLIES - WE WELCOME CENTER / 0790739	000000	39.50
		I-06/29/23 INVOICES	101-4192-422-13	PROFESSIONAL REC CENTER / 0790742	000000	90.70
		I-6/13/23 INVOICES	101-4192-426-07	SUPPLIES - FI FIRE HALL / 0784132	000000	41.33
		I-6/13/23 INVOICES	101-4192-426-10	SUPPLIES - LI LIBRARY / 0784133	000000	39.23
		I-6/13/23 INVOICES	101-4192-426-11	SUPPLIES - PA PARKS DEPT / 0784145	000000	41.55
		I-6/13/23 INVOICES	101-4192-426-14	SUPPLIES - ST STREET DEPT / 0784147	000000	62.01
		I-6/13/23 INVOICES	101-4192-426-15	SUPPLIES - TR TROLLEY / 0784146	000000	52.12
		I-S0756872	101-4192-422-04	PROFESSIONAL MATS-,INENS-MOPS-TOWELS/CITY H	000000	170.32
01-2715	SPEARFISH BUILDING & SU					
		I-47833	101-4192-426-04	SUPPLIES - CI BRUSH-PRIMER-BASE 1-3/CITY HAL	000000	251.14
01-3032	OTIS ELEVATOR COMPANY					
		I-100401214351	101-4192-422-10	PROFESSIONAL ELEV MAINT 7/1-9/30/23/LIBRARY	000000	157.26
01-3151	KONE CHICAGO					
		I-871085110	101-4192-422-17	PROFESSIONAL- JUNE ELEVATOR MAINT/DAYS MUS	000000	183.77
01-3314	CENTURY BUSINESS PRODUC					
		I-683971	101-4192-426	SUPPLIES HP/PZ CONTRACT 6/9/23-7/8/23	000000	42.90
01-4625	FIB CREDIT CARDS					
		I-06/30/23 PUB BLDGS	101-4192-425-07	REPAIRS - FIR MASONRY FLAT BASE/FIRE HALL	000000	386.55

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01-4625	FIB CREDIT CARDS			continued		
		I-06/30/23 PUB BLDGS	101-4192-425-02	REPAIRS - ADA TRIP LEVER KIT/ADAMSMUS	000000	17.85
		I-06/30/23 PUB WORKS	101-4192-426-07	SUPPLIES - FI SP BLDG SUP DROP CLOTH/FIRE	000000	35.98
		I-063023HP	101-4192-426	SUPPLIES COFFEE USA COLUMBIAN COFFEE	000000	181.88
01-4711	AMAZON CAPITAL SERVICES					
		C-19NK-TJ1P-6PHK	101-4192-426-04	SUPPLIES - CI REFUND - SUPPLIES/CITY HALL	000000	24.95-
		C-1PKG-V9RW-MGFF	101-4192-426-04	SUPPLIES - CI REFUND - CALENDAR	000000	8.98-
		I-1HWL-K73M-9N1F	101-4192-425	REPAIRS ZURN COMPLIANT HANDLE	000000	22.98
		I-1N9X-WXKY-PPM4	101-4192-426-04	SUPPLIES - CI CALENDARS, FOLDERS, PAPER TRAYS-	000000	50.62
		I-1PNV-DY1Y-LF44	101-4192-426-04	SUPPLIES - CI CITY HALL SUPPLIES, CALENDAR	000000	36.93
01-4957	ONSITE FIRST AID, LLC					
		I-2667	101-4192-422-06	PROFESSIONAL- FIRST AID SUPPLIES/GRANDSTANDS	000000	272.85
					DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL: 34,929.69
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-413022	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSNTS	000000	2,449.50
		I-413288	101-4193-422	PROFESSIONAL MICROSOFT 365 ANNUAL LICENSES	000000	6,732.00
					DEPARTMENT 193 COMPUTER SERVICE	TOTAL: 9,181.50
01-0467	CULLIGAN OF THE BLACK H					
		I-0018774	101-4210-424	RENTALS BOTTLED WATER, COOLER RENT- PD	000000	48.75
01-0508	GALLS, LLC					
		I-024795421	101-4210-426	SUPPLIES FLASHLIGHT HOLDER - PD	000000	19.02
01-1424	SOUTHSIDE SERVICE					
		I-57371	101-4210-425	REPAIRS TIRE REPAIR-PATCH / POLICE	000000	40.00
		I-57403	101-4210-425	REPAIRS SVC.ENG,OIL,FILTR,WSH FLUID-PD	000000	85.25
		I-57404	101-4210-425	REPAIRS SVC ENG,OIL,FILTER,FLUIDS -PD	000000	87.25
		I-57406	101-4210-425	REPAIRS SVC ENG,OIL,FILTER,FLUID - PD	000000	83.25
01-1653	STURDEVANT'S AUTO PARTS					
		I-832009093	101-4210-425	REPAIRS BATTERY -'18 DURANGO/ P D	000000	249.76
01-4625	FIB CREDIT CARDS					
		I-6/30/23FINANCECCD	101-4210-426	SUPPLIES POSTAGE-RETURN OF WALLET - PD	000000	42.05
01-4711	AMAZON CAPITAL SERVICES					
		I-1XF1-RNYJ-LV4Q	101-4210-435	FURNITURE TV MOUNT - POLICE DEPT	000000	27.99
01-5034	STURGIS RESPONDER SUPPL					
		I-2107	101-4210-426	SUPPLIES UNIF.SHIRT,PANTS,BOOTS - PD	000000	418.80
		I-2363	101-4210-434	MACHINERY/EQU BODY ARMOR - PD	000000	715.00
					DEPARTMENT 210 POLICE	TOTAL: 1,817.12

7/14/2023 9:52 AM
 PACKET: 06250 7/18/23 Combined
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1653	STURDEVANT'S AUTO PARTS					
		C-832008519	101-4221-426	SUPPLIES	RETURN HD OIL FLEET - FIRE DPT	59.38-
		I-832008449	101-4221-426	SUPPLIES	HD OIL FARM - FIRE DEPT	60.87
		I-832009355	101-4221-426	SUPPLIES	ERASER, ADHESIVE - FIRE DEPT	41.18
		I-832009393	101-4221-426	SUPPLIES	MINIATURE LAMP-TRUCK#4/FIRE DP	2.95
		I-832010289	101-4221-425	REPAIRS	6FP-6FP UNION - FIRE DEPT	3.12
01-1758	GLOVER, WILLIAM					
		I-07/03/23	101-4221-427	TRAVEL	MEAL EXP-LADDER TRK VISIT-MT	74.00
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-05/09/23	101-4221-426	SUPPLIES	REIMB.PLIERS & SCREWDRIVER SET	311.97
01-3977	ACE HARDWARE OF LEAD					
		I-32973	101-4221-425	REPAIRS	ACETONE - FIRE DEPT	10.79
01-4682	ROBITAILLE, PAUL					
		I-07/03/23	101-4221-427	TRAVEL	MEALS/MILEAGE-LADDER TRK/MT	612.56
01-5058	FETTER, CHARLES					
		I-07/03/2023	101-4221-427	TRAVEL	MEALS FOR LADDER TRK VISIT-MT	74.00
01-5117	HAMPTON INN - HELENA, M					
		I-86748810	101-4221-427	TRAVEL	LODGING IN HELENA - FIRE DEPT	117.56
		I-87534378	101-4221-427	TRAVEL	LODGING IN HELENA - FIRE DEPT	117.56
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 1,367.18
01-0418	BLACK HILLS PIONEER					
		I-06/30/23 INVOICE	101-4310-423	PUBLISHING	CLASSIFIED MECHANIC ADVERTISE	127.50
		I-06/30/23 INVOICE	101-4310-423	PUBLISHING	CLASSIFIED STRTS MAINT ADVERT	128.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0018793	101-4310-426	SUPPLIES	(5) 5 GAL BOTTLED WATER/STRTS	17.50
01-0561	SOUTH DAKOTA 811					
		I-SD23-01688	101-4310-422	PROFESSIONAL	MSGs-FAX LOCATES/STREETS	134.96
01-0575	SOUTHSIDE OIL					
		I-099097	101-4310-426	SUPPLIES	(5500) GALS ETHANOL/STREETS	18,095.00
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-64000	101-4310-426	SUPPLIES	(2) GUEST REGISTER SIGNS/STRTS	60.00
01-0677	LAWSON PRODUCTS, INC.					
		I-9310737080	101-4310-424	RENTALS	TORRENT MONTHLY RENT/STREETS	200.00
01-1483	KNECHT HOME CENTER					

7/14/2023 9:52 AM
 PACKET: 06250 7/18/23 Combined
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 310 STREETS
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 7

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1483	KNECHT HOME CENTER		continued			
		I-9330397	101-4310-426	SUPPLIES MARKING-STRIPING PAINT/STREETS	000000	142.06
01-1653	STURDEVANT'S AUTO PARTS					
		I-832008319	101-4310-426	SUPPLIES AUTO RANGING DM/STRTS	000000	37.99
		I-832009855	101-4310-426	SUPPLIES MECHANIX FAST FIT GLOVES/STRTS	000000	75.96
		I-832010129	101-4310-426	SUPPLIES INJECTION PRESS-SOCKET TRAY/ST	000000	85.96
01-2715	SPEARFISH BUILDING & SU					
		I-47900	101-4310-426	SUPPLIES (5) INSLX TRAFFIC YELLOW/STRTS	000000	749.75
01-3956	ADAMS SALVAGE RECYCLING					
		I-3188	101-4310-422	PROFESSIONAL TRUCK-CAR TIRES-RIMS/STRTS	000000	106.22
01-3977	ACE HARDWARE OF LEAD					
		I-032891	101-4310-426	SUPPLIES MARKING PAINT RED/STRTS	000000	44.95
		I-032896	101-4310-426	SUPPLIES STRIPING PAINT DRK BLUE/STRTS	000000	62.30
01-4625	FIB CREDIT CARDS					
		I-06/30/23 PUB BLDGS	101-4310-426	SUPPLIES CAKES-POP BILL CHUCK RETIRE/ST	000000	117.73
		I-06/30/23 PUB WORKS	101-4310-426	SUPPLIES BILL-CHUCKS RETIRE MARCOS/STRT	000000	184.85
		I-06/30/23 PUB WORKS	101-4310-426	SUPPLIES RESTORE COUNTERTOP/STREETS	000000	26.63
		I-06/30/23 PUB WORKS	101-4310-426	SUPPLIES (2) STICKY STONE/STREETS	000000	185.44
01-4709	TRAFFIC LOGIX CORP					
		I-SIN21209	101-4310-425	REPAIRS RADAR H BAND MODULE/STRTS	000000	270.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1K1G-C63Q-JFGQ	101-4310-426	SUPPLIES MICROPHONE-STICKY-NOTEPAD/STRT	000000	36.90
		I-1X1H-YK7V-R4M9	101-4310-426	SUPPLIES CALENDAR/STREETS	000000	31.99
01-4857	VERIZON CONNECT					
		I-302000043216	101-4310-422	PROFESSIONAL JUNE VEHICLE TRACKING/STRTS	000000	57.20
01-4957	ONSITE FIRST AID, LLC					
		I-2668	101-4310-422	PROFESSIONAL FIRST AID SUPPLIES/STREETS	000000	177.45
					DEPARTMENT 310 STREETS	TOTAL: 21,156.34
01-4630	SANDER SANITATION SERVI					
		I-06/30/23 INVOICE	101-4320-422	PROFESSIONAL SUMMER EXTRA PICKUP/GARBAGE	000000	1,500.00
		I-06/30/23 RES GARB	101-4320-422	PROFESSIONAL JUNE RESIDENTIAL GARBAGE	000000	12,848.90
					DEPARTMENT 320 SANITATION	TOTAL: 14,348.90
01-0863	ANIMAL CARE EQUIPMENT &					
		I-113630	101-4412-425	REPAIRS HUMANIAC CRITTER GLOVE/AN CONT	000000	116.81
					DEPARTMENT 412 ANIMAL CONTROL	TOTAL: 116.81

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0213	TRUGREEN CHEM-LAWN					
		I-178920136	101-4520-422	PROFESSIONAL LAWN SERVICES/ADAMS HOUSE	000000	52.01
		I-178920137	101-4520-422	PROFESSIONAL LAWN SERVICES/HARCC, TRAILHEAD	000000	52.01
		I-178920138	101-4520-422	PROFESSIONAL LAWN SERVICES/MARTHA BULLOCK	000000	93.83
		I-178920139	101-4520-422	PROFESSIONAL LAWN SERVICES/GORD, SHERM, CEM	000000	180.96
		I-178920140	101-4520-422	PROFESSIONAL LAWN SERVICES/DAYS MUSEUM	000000	135.03
		I-178920141	101-4520-422	PROFESSIONAL LAWN SERVICES/RAILROAD PARK	000000	55.18
		I-178920142	101-4520-422	PROFESSIONAL LAWN SERVICES/HISTORY CENTER	000000	55.20
		I-178920143	101-4520-422	PROFESSIONAL LAWN SERVICES/ADAMS MUSEUM	000000	52.01
		I-178920144	101-4520-422	PROFESSIONAL LAWN SERVICE/FERGUSON FIELD	000000	474.63
		I-178920145	101-4520-422	PROFESSIONAL LAWN SERVICE/LIBRARY	000000	55.20
		I-178920146	101-4520-422	PROFESSIONAL LAWN SERVICE/SOFTBALL FIELDS	000000	499.01
		I-178920147	101-4520-422	PROFESSIONAL LAWN SERVICE/ST AMBROSE CEM	000000	743.77
		I-178920148	101-4520-422	PROFESSIONAL LAWN SERVICE/LOWER MAIN ST	000000	49.58
		I-178920149	101-4520-422	PROFESSIONAL LAWN SERVICE/UPPER MAIN FIRE	000000	80.55
		I-178920150	101-4520-422	PROFESSIONAL LAWN SERVICE/PLUMA PARK	000000	154.93
01-0418	BLACK HILLS PIONEER					
		I-06/30/23 INVOICE	101-4520-422	PROFESSIONAL CLASSIFIED PARKS TECH ADVERT	000000	183.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0018707	101-4520-426	SUPPLIES (4) 5 GAL BOTTLE WTR-RENT/PARK	000000	27.00
01-0551	MENARD'S					
		I-81075	101-4520-426	SUPPLIES SINGLE HUNG-RIDGE CAP/PARKS	000000	677.54
01-0677	LAWSON PRODUCTS, INC.					
		C-9500273022	101-4520-425	REPAIRS CR FOR CUT OFF WHEEL 6"/PARKS	000000	61.68-
		I-9310607463	101-4520-425	REPAIRS 5" CUT OFF WHEEL/PARKS	000000	42.24
01-0776	ALBERTSON ENGINEERING,					
		I-19172	101-4520-422-01	PROF SERV- FE CRK REST COMFORT INN/PARKS	000000	3,850.00
		I-19173	101-4520-422-01	PROF SERV- FE CRK REST POWER SOUTH/PARKS	000000	3,005.00
		I-19179	101-4520-422-01	PROF SERV- FE CRK REST POWER NORTH/PARKS	000000	1,464.25
		I-19180	101-4520-422-01	PROF SERV- FE CR RESTPOWERHOUSE/PARKS	000000	3,449.21
01-1411	BARRY'S ELECTRIC SERVIC					
		I-10790	101-4520-422	PROFESSIONAL CONNECT POWER TO SHED/PARKS	000000	1,376.80
01-1424	SOUTHSIDE SERVICE					
		I-57312	101-4520-422	PROFESSIONAL MOUNT-SCRAP TIRES/PARKS	000000	52.00
01-1502	BLACK HILLS CHEMICAL					
		I-245908	101-4520-426	SUPPLIES (24) 45 GAL GARBAGE BAGS/PARKS	000000	954.24
		I-248550	101-4520-426	SUPPLIES (24) 45 GAL GARBAGE BAGS/PARKS	000000	954.24
		I-248551	101-4520-426	SUPPLIES (24) 45 GAL GARBAGE BAGS/PARKS	000000	954.24
		I-248552	101-4520-426	SUPPLIES (24) 45 GAL GARBAGE BAGS/PARKS	000000	954.24
		I-249498	101-4520-426	SUPPLIES (10) NITRIL GLOVES/PARKS	000000	155.70
		I-249498A	101-4520-426	SUPPLIES (10) NITRIL GLOVES/PARKS	000000	143.94

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1653	STURDEVANT'S AUTO PARTS					
		I-832009116	101-4520-426	SUPPLIES (18) PROPANE/PARKS	000000	14.22
		I-832009717	101-4520-426	SUPPLIES MINIATURE LAMP/PARKS	000000	2.64
		I-832010162	101-4520-426	SUPPLIES TOP POST-TERMINAL-BATTERY/PARK	000000	141.92
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1405754	101-4520-426	SUPPLIES TRIMMER LINE-MIX OIL-SPOOL/PAR	000000	224.15
		I-1405953	101-4520-425	REPAIRS CARBURETOR/PARKS	000000	69.88
01-4574	UNITED LABORATORIES					
		I-INV382402	101-4520-426	SUPPLIES WEED LASER VETG KILLER/PARKS	000000	1,338.90
01-4625	FIB CREDIT CARDS					
		I-06/30/23 PUB BLDGS	101-4520-425	REPAIRS BLACK WIDOW DIG TIPS/PARKS	000000	188.16
01-4631	CAPFIRST EQUIPMENT FINA					
		I-27276	101-4520-434	MACHINERY/EQU 2020 CAT 906M LOADER/PARKS	000000	13,365.43
01-4711	AMAZON CAPITAL SERVICES					
		I-1HWL-K73M-9N1F	101-4520-426	SUPPLIES MEM CARD-STRIKE FORC/PARKS	000000	16.94
		I-1HWL-K73M-9N1F	101-4520-426	SUPPLIES STRIKE FORCE EXTREMEM CAM/PKS	000000	94.99
01-4857	VERIZON CONNECT					
		I-302000043216	101-4520-422	PROFESSIONAL JUNE VEHICLE TRACKING/PARKS	000000	57.20
01-4957	ONSITE FIRST AID, LLC					
		I-2666	101-4520-422	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	66.80
01-5052	AVID4 ENGINEERING					
		I-23-123.2	101-4520-433-07	CIP - FEMA FEMA ARCH PRJ INCORP FEMA DATA	000000	600.00
01-5121	ECCO RENOVATIONS					
		I-1009	101-4520-422	PROFESSIONAL MOW-BLOW GRASS AMBROSE/PARKS	000000	2,389.50
DEPARTMENT 520 PARKS					TOTAL:	39,486.59
01-0418	BLACK HILLS PIONEER					
		I-06/30/23 INVOICE	101-4640-423	PUBLISHING CLASSIFIED ADMIN ADVERTISE	000000	121.50
		I-555 - 2023	101-4640-423	PUBLISHING NOH - BRD OF ADJSTMT	000000	27.18
01-1496	LAWRENCE CO. REGISTER O					
		I-070723-2	101-4640-426	SUPPLIES 3 PEARL PERMANENT EASEMENT	000000	30.00
01-3062	MARTINISKO, JOHN					
		I-2023-01	101-4640-422	PROFESSIONAL P&ZC MTG ATTEND JAN-JUL 2023	000000	350.00
01-3314	CENTURY BUSINESS PRODUC					
		I-683971	101-4640-426	SUPPLIES HP/PZ CONTRACT 6/9/23-7/8/23	000000	42.90

7/14/2023 9:52 AM
 PACKET: 06250 7/18/23 Combined
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 640 PLANNING AND ZONING
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-4614	KEEHN, JOSH	I-2023-01	101-4640-422	PROFESSIONAL P&ZC MTG ATTEND JAN-JUN 2023	000000	350.00	
01-4625	FIB CREDIT CARDS	I-063023HP	101-4640-426	SUPPLIES LOU LOUS DONUTS FEMA MTG 6/27	000000	28.00	
		I-6/30/23FINANCECCD	101-4640-426	SUPPLIES FEMA MEETING	000000	146.12	
01-4756	BRUCE, DAVID	I-2023-01	101-4640-422	PROFESSIONAL P&ZC MTG ATTEND JAN-JUN 2023	000000	280.00	
01-4976	EAGLESON, CHARLES	I-2023-01	101-4640-422	PROFESSIONAL P&ZC MTG ATTEND JAN-JUN 2023	000000	280.00	
01-5052	AVID4 ENGINEERING	I-23-123.2	101-4640-422	PROFESSIONAL ZONING AND ANNEXATION	000000	780.00	
01-5071	OWENS, MELVIN	I-2023-01	101-4640-422	PROFESSIONAL P&ZC MTG ATTEND JAN-JUN 2023	000000	315.00	
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	2,750.70
					FUND 101 GENERAL FUND	TOTAL:	126,561.46

7/14/2023 9:52 AM
 PACKET: 06250 7/18/23 Combined
 VENDOR SET: 01
 FUND : 206 LIBRARY FUND
 DEPARTMENT: 550 LIBRARY
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4701	COLLABORATIVE SUMMER LI	I-W00291111	206-4550-424	PROGRAMMING SUMMER READING PRIZES - LIBR	000000	222.94
01-4711	AMAZON CAPITAL SERVICES	I-11LV-WF4Y-XG3J	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	39.90
		I-17YP-XWFG-X11L	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	277.06
		I-17YP-XWFG-X11L	206-4550-424	PROGRAMMING SUMMER READING PROG-LIBRARY	000000	44.02
		I-1X9L-PKH1-C3JY	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	98.65
DEPARTMENT 550 LIBRARY					TOTAL:	682.57
FUND 206 LIBRARY FUND					TOTAL:	682.57

7/14/2023 9:52 AM
 PACKET: 06250 7/18/23 Combined
 VENDOR SET: 01
 FUND : 209 BED & BOOZE FUND
 DEPARTMENT: 510 REC CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	I-06/30/23 STATEMENT	209-4510-423	PUBLISHING SWIM LESS AD-COMM SPONS/REC	000000	258.50
01-1098	HILLYARD/SIOUX FALLS	I-605168084	209-4510-426	SUPPLIES FOAM-REJUVNAL-SHINE-SCRUB/REC	000000	868.20
01-1502	BLACK HILLS CHEMICAL	I-246142A	209-4510-426	SUPPLIES POWDER FREE GLOVES/REC CENTER	000000	15.40
		I-249501	209-4510-426	SUPPLIES CLNR-GLEM-WIPES-ROLL TOWEL/REC	000000	1,120.53
01-3151	KONE CHICAGO	I-871085109	209-4510-422	PROFESSIONAL JUNE ELEVATOR MAINT/REC CENTER	000000	176.70
01-3314	CENTURY BUSINESS PRODUC	I-683971	209-4510-426	SUPPLIES HP/PZ CONTRACT 6/9/23-7/8/23	000000	42.91
01-4625	FIB CREDIT CARDS	I-06/30/23 PUB BLDGS	209-4510-425	REPAIRS PEDAL STRAP REPAIRS/REC CENTER	000000	90.00
		I-063023HP	209-4510-426	SUPPLIES MARCOS J TRIDLES RETIREMENT	000000	283.87
01-4711	AMAZON CAPITAL SERVICES	I-1GYC-T4KR-JHQ6	209-4510-426	SUPPLIES BATHROOM SHOWER CADDYS/REC	000000	114.24
		I-1K1G-C63Q-JFGQ	209-4510-426	SUPPLIES MAGICARD DYE FILM/REC CENTER	000000	67.43
		I-1X1H-YK7V-R4M9	209-4510-426	SUPPLIES FABRIC SHOWER CURTAINS/REC	000000	162.91
01-4887	RIVERFRONT BROADCASTING	I-06/30/23 STATEMENT	209-4510-423	PUBLISHING RADIO AD SPOTS/REC CENTER	000000	255.00
01-4957	ONSITE FIRST AID, LLC	I-2673	209-4510-422	PROFESSIONAL FIRST AID SUPPLIES/ REC CENTER	000000	76.25
					DEPARTMENT 510 REC CENTER	TOTAL: 3,531.94
01-0475	DEADWOOD CHAMBER & VISI	I-07/12/23	209-4980-422	PROFESSIONAL B&B BILL LIST FOR 7/17/2023	000000	157,673.04
		I-07/12/23	209-4980-422	PROFESSIONAL EV.COMPLX BILL LIST - 7/17/23	000000	5,606.25
01-0951	DEADWOOD ALIVE	I-1550-23	209-4980-429	OTHER 2023 B&B ALLOCATION	000000	10,000.00
01-3309	THE LORD'S CUPBOARD	I-06/20/2023	209-4980-429	OTHER 2023 B&B ALLOCATION	000000	2,500.00
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 175,779.29
					FUND 209 BED & BOOZE FUND	TOTAL: 179,311.23

7/14/2023 9:52 AM
 PACKET: 06250 7/18/23 Combined
 VENDOR SET: 01
 FUND : 212 BID #8 (Business Improve)
 DEPARTMENT: 630 BID 8
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1441	DAYS OF '76, INC.	I-063023	212-4630-423	MARKETING SLAG PILE RENTAL - BID#8	000000	5,000.00
					DEPARTMENT 630 BID 8	TOTAL: 5,000.00
					FUND 212 BID #8 (Business Improve)	TOTAL: 5,000.00

7/14/2023 9:52 AM
PACKET: 06250 7/18/23 Combined
VENDOR SET: 01
FUND : 213 BID #1-6 (Business Imprv)
DEPARTMENT: 630 BID
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-07/12/23	213-4630-423	MARKETING	BID 1-6 BILL LIST FOR 7/17/23 000000	150,399.56
				DEPARTMENT 630	BID	TOTAL: 150,399.56
				FUND 213	BID #1-6 (Business Imprv)	TOTAL: 150,399.56

7/14/2023 9:52 AM
 PACKET: 06250 7/18/23 Combined
 VENDOR SET: 01
 FUND : 215 HISTORIC PRESERVATION
 DEPARTMENT: 572 HP VISITOR MGMT AND INFOR
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3295	PANNIER	I-168272	215-4572-235	VISITOR MGMT PARTNERS IN LAND PRESERV PANEL	000000	784.00
01-4625	FIB CREDIT CARDS	I-063023HP	215-4572-235	VISITOR MGMT LC REG OF DEED 169 COPYS MM SA	000000	173.31
DEPARTMENT 572 HP VISITOR MGMT AND INFOR						TOTAL: 957.31
01-0451	RUNGE, MIKE	I-063023	215-4573-335	HIST. INTERP. WOODSTOCK SUPPLY BIRCH PLYWOOD	000000	61.79
		I-063023	215-4573-335	HIST. INTERP. KNECHT HOME CENTER 8X10 TARP	000000	17.99
01-1514	RAPID CITY JOURNAL SUBS	I-071223	215-4573-325	HIST. INTERP. 2023 SUBSCRIPTION RENEWAL	000000	124.39
01-2014	TOMS, DON	I-LEDGER PROJECT 712	215-4573-335	HIST. INTERP. 1908 BOOK 3 TOWN LOTS PART 1	000000	600.00
01-3130	MIDWEST ART CONSERVATIO	I-071223	215-4573-325	HIST. INTERP. 2023 MEMBERSHIP RENEWAL	000000	50.00
01-3314	CENTURY BUSINESS PRODUC	I-683970	215-4573-335	HIST. INTERP. ARCHIVE CONTRACT 6/9/23-7/8/23	000000	103.81
01-5052	AVID4 ENGINEERING	I-23-123.2	215-4573-340	HIST. INTERP. AWS BILLING ADJ SANBORN REPLEN	000000	300.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 1,257.98
01-0776	ALBERTSON ENGINEERING,	I-19166	215-4575-515	GRANT/LOAN RE 458 WILLIAMS RETAINING WALL	000000	400.00
01-4739	TWIN CITY HARDWARE-HP P	I-2305-246496	215-4575-525	GRANT/LOAN PA PAINT GRANT - 66 TAYLOR	000000	40.99
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 440.99
01-0039	SD STATE HISTORICAL SOC	I-HP2023-01	215-4576-640	PROFES. SERV. FUNDING - 7/1/23-6/30/24	000000	70,000.00
01-0510	GOLDEN WEST TECHNOLOGIE	I-413022	215-4576-600	PROFES. SERV. OFFSIDE BKUP,WKSNTS - HP	000000	1,015.00
01-4497	DRINGMAN, PAT	I-071223	215-4576-630	PROFES. SERV. WALMART FOOD CLEANUP PICNIC	000000	58.40
		I-071223	215-4576-630	PROFES. SERV. FAMILY DOLLAR PICNIC SUPPLIES	000000	3.99

7/14/2023 9:52 AM
 PACKET: 06250 7/18/23 Combined
 VENDOR SET: 01
 FUND : 215 HISTORIC PRESERVATION
 DEPARTMENT: 576 HP PROFESSIONAL SERVICES
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4497	DRINGMAN, PAT		continued			
		I-071223	215-4576-630	PROFES. SERV. LYNN'S FOOD FOR PICNIC	000000	20.58
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						71,097.97
01-0776	ALBERTSON ENGINEERING,					
		I-19165	215-4577-755	CAPITAL ASSET 650 MAIN BROADWAY RETAIN WALL	000000	50.00
		I-19167	215-4577-755	CAPITAL ASSET 9 SHINE & LIBRARY RET WALL REC	000000	1,353.71
01-1496	LAWRENCE CO. REGISTER O					
		I-070723	215-4577-755	CAPITAL ASSET CLEMENS-462 WILLIAMS PERM EASE	000000	30.00
		I-070723	215-4577-755	CAPITAL ASSET CLEMENS-462 WILLIAMS TEMP CONS	000000	30.00
		I-070723	215-4577-755	CAPITAL ASSET CURRY/HAMILTON 458 WMS PERM EA	000000	30.00
		I-070723	215-4577-755	CAPITAL ASSET CURRY/HAMILTON 458 WMS TEMP CO	000000	30.00
		I-070723	215-4577-755	CAPITAL ASSET WILLIAMS-444 WILLIAMS PERM EAS	000000	30.00
		I-070723	215-4577-755	CAPITAL ASSET WILLIAMS-444 WILLIAMS TEMP CON	000000	30.00
01-3667	BERBERICH DESIGN					
		I-001-EC ARCHWAY	215-4577-735	CAPITAL ASSET EVENT CMLPX ARCHWAY MTG DSGN	000000	1,800.38
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						3,384.09
01-0418	BLACK HILLS PIONEER					
		I-102948	215-4641-423	PUBLISHING TRASH FOR CASH AD - HP PORTION	000000	193.33
01-3314	CENTURY BUSINESS PRODUC					
		I-683971	215-4641-426	SUPPLIES HP/PZ CONTRACT 6/9/23-7/8/23	000000	42.91
01-4049	POSEY, BEVERLY					
		I-2023-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JAN-JUN 2023	000000	420.00
01-4362	CARMODY, ROBIN					
		I-071223	215-4641-427	TRAVEL TED SPENCERS SHPO RETIREMENT	000000	190.74
		I-2023-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JAN-JUN 2023	000000	245.00
01-4513	WILLIAMS, ANTHONY					
		I-2023-01	215-4641-422	PROFESSIONAL HPTC MTG ATTEND JAN-JUN 2023	000000	280.00
01-4618	WEBER, JILL					
		I-2023-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JAN-JUN 2023	000000	350.00
01-4632	SANTOCHI, TREVOR					
		I-2023-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JAN-JUN 2023	000000	420.00
01-4717	DIEDE, LEO					
		I-2023-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JAN-JUN 2023	000000	420.00

7/14/2023 9:52 AM
PACKET: 06250 7/18/23 Combined
VENDOR SET: 01
FUND : 215 HISTORIC PRESERVATION
DEPARTMENT: 641 OFFICE HIST. PRES.
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4880	DAR, VICKI	I-2023-01	215-4641-422	PROFESSIONAL HPC MTG ATTEND JAN-JUN 2023	000000	350.00
				DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	2,911.98
				FUND 215 HISTORIC PRESERVATION	TOTAL:	80,050.32

7/14/2023 9:52 AM
 PACKET: 06250 7/18/23 Combined
 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	
01-5057	KT CONSTRUCTION	I-294	216-1310	DUE FROM OTHE 66 TAYLOR RICHEPERSON	000000	2,601.87	
						TOTAL:	2,601.87
						DEPARTMENT	NON-DEPARTMENTAL
01-0558	NHS OF THE BLACK HILLS	I-2023-6	216-4653-960	CLOSING CO CLIENT CREDIT REPORTS	000000	734.78	
		I-2023-6.1	216-4653-422	PROFESSIONAL SERVICE CONTRACT 6/23	000000	3,321.25	
01-1496	LAWRENCE CO. REGISTER O	I-070623	216-4653-960	CLOSING CO REC FEE 37 LINCOLN MCFARLAND	000000	60.00	
		I-071023	216-4653-960	CLOSING CO 21 LINCOLN FLOYD	000000	30.00	
						TOTAL:	4,146.03
						DEPARTMENT 653	REVOLVING LOAN
						FUND 216	REVOLVING LOAN
						TOTAL:	6,747.90

7/14/2023 9:52 AM
 PACKET: 06250 7/18/23 Combined
 VENDOR SET: 01
 FUND : 602 WATER FUND
 DEPARTMENT: 330 WATER
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0191	PIONEER RESEARCH CORPOR	I-263629	602-4330-426	SUPPLIES (10) GALLONS EN SOLV/WATER	000000	1,160.69
01-0467	CULLIGAN OF THE BLACK H	I-0018793	602-4330-426	SUPPLIES (5) 5 GAL BOTTLED WATER/WATER	000000	17.50
01-0539	LEAD-DEADWOOD SANITARY	I-7/05/23 EQR	602-4330-422	PROFESSIONAL EQR 7/1-7/31/23/WATER	000000	28,661.40
01-0561	SOUTH DAKOTA 811	I-SD23-01688	602-4330-422	PROFESSIONAL MSGS-FAX LOCATES/WATER	000000	134.96
01-0677	LAWSON PRODUCTS, INC.	I-9310737080	602-4330-424	RENTALS TORRENT MONTHLY RENT/WATER	000000	200.00
01-1605	PFARR, RANDY	I-06/30/23 INVOICE	602-4330-422	PROFESSIONAL CONSULTING 2 HOURS/WATER	000000	80.00
01-1653	STURDEVANT'S AUTO PARTS	I-832008216	602-4330-426	SUPPLIES 5W30 SYN BLEND-OIL FILTER/WATE	000000	51.49
01-3736	METERING & TECHNOLOGY S	I-INV2807	602-4330-426-01	SUPPLIES METE 2" COMPOUND METER RIDGE APT	000000	3,042.99
01-4107	UTILITY SERVICE CO., IN	I-585147, 585148	602-4330-422	PROFESSIONAL ANNUAL GR STG MCGOVERN/WTR	000000	53,723.00
01-4857	VERIZON CONNECT	I-302000043216	602-4330-422	PROFESSIONAL JUNE VEHICLE TRACKING/WATER	000000	57.20
					DEPARTMENT 330 WATER	TOTAL: 87,129.23
					FUND 602 WATER FUND	TOTAL: 87,129.23

7/14/2023 9:52 AM
 PACKET: 06250 7/18/23 Combined
 VENDOR SET: 01
 FUND : 607 HISTORIC CEMETERIES
 DEPARTMENT: 580 HISTORIC CEMETERIES
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-0213	TRUGREEN CHEM-LAWN	I-178920135	607-4580-422	PROFESSIONAL LAWN SERVICES/MT MORIAH CEM	000000	998.04	
01-1387	DEADWOOD GRANITE & MARB	I-06/30/23 INVOICE	607-4580-422	PROFESSIONAL RAISE-MOVE TOPPLED STONE/H CEM	000000	2,300.00	
01-5052	AVID4 ENGINEERING	I-23-123.2	607-4580-422	PROFESSIONAL MM UPDATES & HIST IMAGERY	000000	1,140.00	
01-5119	HILLS TOILET SERVICE	I-11433	607-4580-422	PROFESSIONAL PORTAPOTTIE SERVICES/MM	000000	224.00	
					DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	4,662.04
					FUND 607 HISTORIC CEMETERIES	TOTAL:	4,662.04

7/14/2023 9:52 AM
 PACKET: 06250 7/18/23 Combined
 VENDOR SET: 01
 FUND : 610 PARKING/TRANSPORTATION
 DEPARTMENT: 360 PARKING/TRANSPORTATION
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	I-06/30/23 INVOICE	610-4360-423	PUBLISHING CLASSIFIED P&T ADVERT	000000	239.00
01-3314	CENTURY BUSINESS PRODUC	I-683971	610-4360-426	SUPPLIES HP/PZ CONTRACT 6/9/23-7/8/23	000000	42.90
01-4766	IPS GROUP INC	I-INV84389	610-4360-422-02	PROFESSIONAL PEMS-MONTHLY-PTMS FEES/P&T	000000	4,325.15
		I-INV86482	610-4360-422-02	PROFESSIONAL CC TRANS-DATE-REMOTE FEES/P&T	000000	4,303.63
		I-INV86573	610-4360-422-02	PROFESSIONAL CC GATE-PEMS-PERMIT FEES/P&T	000000	4,690.51
01-4980	JLG ARCHITECTS	I-22078-9	610-4360-422	PROFESSIONAL PLANNING STUDY/PARKING RAMP	000000	14,795.00
DEPARTMENT 360 PARKING/TRANSPORTATION					TOTAL:	28,396.19
01-4036	SCOTT PETERSON MOTORS O	I-5009153	610-4361-425	REPAIRS 2) COIL ASSY IGNITION/TROLLEY	000000	288.51
		I-5009388	610-4361-425	REPAIRS (3) INJECTOR ASSY/TROLLEY	000000	95.27
		I-6006421/1	610-4361-425	REPAIRS A/C COMPRESSOR REPAIRS/TROLLEY	000000	414.37
01-4347	VERIZON CONNECT NWF, I	I-OSV000003093207	610-4361-422	PROFESSIONAL JUNE DATA CONNECT SRVC/TROLLEY	000000	92.95
01-4957	ONSITE FIRST AID, LLC	I-2669	610-4361-422	PROFESSIONAL FIRST AID SUPPLIES/TROLLEY	000000	44.80
DEPARTMENT 361 TROLLEY DEPARTMENT					TOTAL:	935.90
01-0429	BLACK HILLS ENERGY	I-POWER 06/28/23	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	25.28
01-3151	KONE CHICAGO	I-871085109	610-4362-422	PROFESSIONAL JUNE ELEVATOR MAINT/PARK RAMP	000000	176.70
01-5118	RIVERSIDE TECHNOLOGIES	I-0392133-IN	610-4362-426	SUPPLIES HP ELITE MINI 800 G9 35W/RAMP	000000	829.00
DEPARTMENT 362 BROADWAY GARAGE					TOTAL:	1,030.98
FUND 610 PARKING/TRANSPORTATION					TOTAL:	30,363.07

7/14/2023 9:52 AM
 PACKET: 06250 7/18/23 Combined
 VENDOR SET: 01
 FUND : 719 TIF #10 TRU HOTEL
 DEPARTMENT: 000 NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK	I-#8200017357	719-4000-429	OTHER #8200017357 - TIF #10	000000	351.22
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 351.22
					FUND 719 TIF #10 TRU HOTEL	TOTAL: 351.22

7/14/2023 9:52 AM
 PACKET: 06250 7/18/23 Combined
 VENDOR SET: 01
 FUND : 721 TIF #9 OPTIMA
 DEPARTMENT: 000 NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3673	LIBERTY NATIONAL BANK	I-#60004256	721-4000-429	OTHER #60004256 - TIF #9	000000	381.42
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 381.42
					FUND 721 TIF #9 OPTIMA	TOTAL: 381.42

7/14/2023 9:52 AM
 PACKET: 06250 7/18/23 Combined
 VENDOR SET: 01
 FUND : 722 SALES TAX AGENCY
 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	
01-0585	SD DEPT. OF REVENUE	I-JUNE-071423	722-2190	AMOUNTS HELD SALES TAX DUE FOR JUNE '23	000000	2,593.15	
						TOTAL:	2,593.15
						TOTAL:	2,593.15

7/14/2023 9:52 AM
 PACKET: 06250 7/18/23 Combined
 VENDOR SET: 01
 FUND : 723 NICKEL SLOT PAYMENT AGENCY
 DEPARTMENT: 000 NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0579	SD COMMISSION ON GAMING	I-07/07/2023	723-4000-429	OTHER CITY SLOTS - PYMT 1, YR 3	000000	109,375.00
					DEPARTMENT 000 NON-DEPARTMENTAL TOTAL:	109,375.00
					FUND 723 NICKEL SLOT PAYMENT AGENCY TOTAL:	109,375.00

7/14/2023 9:52 AM
PACKET: 06250 7/18/23 Combined
VENDOR SET: 01
FUND : 725 TIF #8 DEADWOOD STAGE RUN
DEPARTMENT: 000 NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK	I-#8200017030	725-4000-429	OTHER EXPENSE #8200017030 - TIF #8	000000	23,762.20
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	23,762.20
				FUND 725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	23,762.20
					REPORT GRAND TOTAL:	807,370.37