

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
=====							
01-3309	THE LORD'S CUPBOARD						
		I-120622	101-3000-699	MISC REVENUE	RECYCLING PROCEEDS	000000	47.90
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	47.90

01-0418	BLACK HILLS PIONEER						
		I-384 - 2022	101-4111-423	PUBLISHING	MINUTES 10/17/22	000000	169.36
		I-395 - 2022 A	101-4111-423	PUBLISHING	NOH - SALON #14A	000000	15.04
		I-396 - 2022 A	101-4111-423	PUBLISHING	NOH - SNOCROSS	000000	18.93
		I-397 - 2022 A	101-4111-423	PUBLISHING	NOH - K9 KEG PULL	000000	16.50
		I-398 - 2022 A	101-4111-423	PUBLISHING	NOH, MARDI GRAS	000000	16.50
		I-399 - 2022 A	101-4111-423	PUBLISHING	NOH, 3 WHEELER RALLY	000000	16.98
		I-447 - 2022	101-4111-423	PUBLISHING	MINUTES - NOVEMBER 7, 22	000000	210.61
		I-462 - 2022	101-4111-423	PUBLISHING	NOH 3 WHEELER RALLY	000000	16.98
01-4317	VIGILANT BUSINESS SOLUT						
		I-221214	101-4111-422-03	SAFETY - DRUG	ANNUAL FEE - TESTING	000000	250.00
01-4625	FIB CREDIT CARDS						
		I-113022HP	101-4111-422-01	PROF. SERV. S	SHELL GAS SAFETY CONFERENCE	000000	29.66
		I-113022HP	101-4111-422-01	PROF. SERV. S	REDRESSA SAFTY CONF MEAL STAFF	000000	105.89
01-4711	AMAZON CAPITAL SERVICES						
		I-1K7G-YR6J-3H4Q	101-4111-426	SUPPLIES	DESK ORGANIZER	000000	32.18
				DEPARTMENT 111	COMMISSION	TOTAL:	898.63

01-2394	GUNDERSON, PALMER, NELS						
		I-121541	101-4141-422	PROFESSIONAL	LEGAL SERVICES	000000	1,770.00
				DEPARTMENT 141	ATTORNEY	TOTAL:	1,770.00

01-2160	CRAMER MARKETING						
		I-40838	101-4142-426	SUPPLIES	HEALTH INSURANCE FORMS	000000	118.22
01-3975	FIRST NATIONAL CREDIT C						
		I-11212022	101-4142-426	SUPPLIES	BOMBDIGGITIES DONUTS	000000	29.99
		I-112322	101-4142-426	SUPPLIES	MARCOS	000000	28.50
01-4711	AMAZON CAPITAL SERVICES						
		I-14FR-4TKG-GTGV	101-4142-426	SUPPLIES	CALENDARS, FINANCE SUPPLIES	000000	368.00
		I-1WPP-WWNQ-K7VK	101-4142-426	SUPPLIES	BOOK WHO MOVED MY CHEESE	000000	11.00
				DEPARTMENT 142	FINANCE	TOTAL:	555.71

PACKET: 05997 COMBINED - 12/20/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0436	BLACK HILLS WINDOW CLEA					
	I-111851	101-4192-422-08	PROFESSIONAL-	NOV 11-16 CLNING/HISTORY	000000	119.00
	I-111851	101-4192-422-24	PROFESSIONAL	NOV 11-16 CLNING/OUTLAW SQ	000000	68.00
	I-111851	101-4192-422-04	PROFESSIONAL	NOV 11-16 CLNING/CITY HALL	000000	541.00
	I-111852	101-4192-422-17	PROFESSIONAL-	NOV 11 CLNING/DAYS OF 76	000000	198.00
01-0539	LEAD-DEADWOOD SANITARY					
	I-11/30/22 CONSUMP	101-4192-428-15	UTILITIES - T	DEADWOOD-CITY TROLLEY BARN	000000	26.90
	I-11/30/22 CONSUMP	101-4192-428-07	UTILITIES - F	DEADWOOD-CITY FIRE DEPT	000000	22.00
	I-11/30/22 CONSUMP	101-4192-428-09	UTILITIES - H	HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
	I-11/30/22 CONSUMP	101-4192-428-22	UTILITIES - M	DEADWOOD CITY MT MORIAH GIFTSH	000000	14.30
	I-11/30/22 CONSUMP	101-4192-428-22	UTILITIES - M	DEADWOOD CITY OF-MT MORIAH	000000	22.00
	I-11/30/22 CONSUMP	101-4192-428-10	UTILITIES - L	DEADWOOD-CITY LIBRARY	000000	22.00
	I-11/30/22 CONSUMP	101-4192-428-19	UTILITIES - G	DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
	I-11/30/22 CONSUMP	101-4192-428-06	UTILITIES - D	GRANDSTAND-RODEO GROUNDS-DWD	000000	14.30
	I-11/30/22 CONSUMP	101-4192-428	UTILITIES	DEADWOOD CITY-FERGUSON FIELD	000000	22.00
	I-11/30/22 CONSUMP	101-4192-428-14	UTILITIES - S	DEADWOOD-CITY PUBLIC WORKS	000000	22.00
	I-11/30/22 CONSUMP	101-4192-428-11	UTILITIES - P	PARKS SHOP-DEADWOOD	000000	22.00
	I-11/30/22 CONSUMP	101-4192-428-03	UTILITIES - B	DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30
	I-11/30/22 CONSUMP	101-4192-428	UTILITIES	DEADWOOD-CITY GORDON PARK	000000	14.30
	I-11/30/22 CONSUMP	101-4192-428-02	UTILITIES - A	DEADWOOD-CITY ADAMS MUSEUM	000000	22.00
	I-11/30/22 CONSUMP	101-4192-428-01	UTILITIES - A	DEADWOOD - CITY ADAMS HOUSE	000000	22.00
	I-11/30/22 CONSUMP	101-4192-428-04	UTILITIES - C	DEADWOOD - CITY HALL	000000	57.28
	I-11/30/22 CONSUMP	101-4192-428-08	UTILITIES - H	DEADWOOD HISTORY CENTER	000000	39.56
	I-11/30/22 CONSUMP	101-4192-428-13	UTILITIES - R	DEADWOOD-CITY REC CENTER	000000	203.42
	I-11/30/22 CONSUMP	101-4192-428-24	UTILITIES - O	DEADWOOD CITY OUTLAW SQUARE	000000	22.00
	I-11/30/22 CONSUMP	101-4192-428-21	UTILITIES - W	WELCOME CENTER-DEADWOOD CITY	000000	42.46
	I-11/30/22 CONSUMP	101-4192-428-17	UTILITIES - D	DAYS OF 76 MUSEUM	000000	22.00
01-0966	PETTY CASH-FINANCE OFFI					
	I-12/16/22	101-4192-426	SUPPLIES	CLEANING PRODUCTS - PUB BLD	000000	12.78
01-1003	VERIZON WIRELESS					
	I-9922633322	101-4192-422	PROFESSIONAL	ON CALL PHONE/PUB BLDGS	000000	41.81
01-1502	BLACK HILLS CHEMICAL					
	I-237089	101-4192-426	SUPPLIES	BLEACH-HYD PEROX-TP-GAR BAG/PB	000000	268.06
01-1827	MS MAIL & MARKETING					
	I-13544	101-4192-422	PROFESSIONAL	BUS. CARDS LORNIE	000000	25.00
01-3151	KONE CHICAGO					
	I-962384014	101-4192-422-17	PROFESSIONAL-	NOV ELEVATOR MAINT/DAYS MUS	000000	177.64
01-3342	RASMUSSEN MECHANICAL SE					
	I-SRV097624	101-4192-425-11	REPAIRS - PAR	INSTALL UNIT HEATER/PARKS SHOP	000000	2,325.00
	I-SRV097883	101-4192-425-11	REPAIRS - PAR	REPLACE-START UP HEATER/PARKS	000000	2,955.11
01-3506	ALSCO					

PACKET: 05997 COMBINED - 12/20/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3506	ALSCO	continued				
		I-LCAS1498725	101-4192-422-10	PROFESSIONAL TOWELS-BAGS/LBRARY	000000	24.02
		I-LCAS150558	101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	67.10
		I-LCAS1511505	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	199.15
		I-LCAS1512669	101-4192-422-15	PROFESSIONAL TOWELS-BAGS-MATS-MOPS/TROLLEY	000000	104.49
		I-LCAS1512670	101-4192-422-14	PROFESSIONAL TOWELS-MOPS-MATS-BAGS/STRTS	000000	154.34
		I-LCAS1512671	101-4192-422-11	PROFESSIONAL TOWELS-MATS-MOPS-BAGS/PARKS	000000	65.87
		I-LCAS1512672	101-4192-422-10	PROFESSIONAL TOWELS-BAGS/LIBRARY	000000	23.00
		I-LCAS1512673	101-4192-422-08	PROFESSIONAL- TOWELS-BAGS-MOPS-MATS/HISTORY	000000	55.18
		I-LCAS1512674	101-4192-422-07	PROFESSIONAL TOWELS-BAGS-MOPS-MATS/FIRE HAL	000000	49.54
		I-LCAS1512675	101-4192-422-04	PROFESSIONAL TOWELS-BAGS-MOPS-MATS/CITY	000000	230.08
		I-LCAS1512676	101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	62.51
		I-LCAS1513896	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	199.15
01-3685	BLACK HILLS SECURITY &					
		I-P113916	101-4192-422-13	PROFESSIONAL FIRE SYSTEM UPGRADE/REC CENTER	000000	198.98
		I-P113917	101-4192-422-13	PROFESSIONAL DEC ALRAM SYSTEM/REC CENTER	000000	49.95
01-4625	FIB CREDIT CARDS					
		I-113022HP	101-4192-422	PROFESSIONAL EBAY FRENCH ROAST COFFEE-PB	000000	205.26
01-4711	AMAZON CAPITAL SERVICES					
		I-17T3-NYM4-MNLP	101-4192-426	SUPPLIES COFFEEMATE HAZELNUT/PB	000000	26.66
		I-1TRM-F791-LDGP	101-4192-426	SUPPLIES COFFEEMATE CREAMER/PUB BLDGS	000000	58.41
		I-1TTK-KMNV-DML3	101-4192-426	SUPPLIES PLANTRONICS HEADSET/PUB BLDG	000000	37.97
		I-1YLX-HH6D-416T	101-4192-426	SUPPLIES COFFEE CONCENTRAT/PUB BLDGS	000000	178.03
01-4944	QUADIENT FINANCE USA, I					
		I-16849659	101-4192-426	SUPPLIES INK-CART POSAGE METER	000000	223.99
01-4957	ONSITE FIRST AID, LLC					
		I-1855	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STREETS	000000	195.65
		I-1858	101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/POLICE DEPT	000000	66.80
01-JOHN	JOHNSO JOHNSON CONTROLS FIRE P					
		I-89357981	101-4192-425-13	REPAIRS - REC SET UP ALARM SYSTEM/REC CENTER	000000	878.63
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	10,776.98

01-0510	GOLDEN WEST TECHNOLOGIE					
		I-405100	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS	000000	2,449.50
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	2,449.50

01-0467	CULLIGAN OF THE BLACK H					
		I-0017364	101-4210-424	RENTALS BTTLD WATER, CUPS	000000	90.75

PACKET: 05997 COMBINED - 12/20/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0966	PETTY CASH-FINANCE OFFI	I-12/16/22	101-4210-426	SUPPLIES SHIPPING FEE - POLICE DEPT	000000	31.96
01-4195	MARCO	I-32971893	101-4210-424	RENTALS COPIER CONTRACT	000000	175.24
01-4693	CURTIS BLUE LINE	I-INV653202	101-4210-426	SUPPLIES PISTOL POUCH, UTILITY POUCH	000000	99.41
01-4920	DOLAN CONSULTING GROUP,	I-L2265122201070109	101-4210-422	PROFESSIONAL FTO TRAINING REGISTRATION	000000	390.00
01-5041	STURGIS GUNS & PAWN	I-2204396	101-4210-422	PROFESSIONAL SHIPPING	000000	30.08
			DEPARTMENT 210	POLICE	TOTAL:	817.44
01-1653	STURDEVANT'S AUTO PARTS	I-32-844730	101-4221-426	SUPPLIES GLASS/VINYL CLEANERS-FIRE DPT	000000	16.28
01-1877	DIVERSIFIED INSPECTIONS	I-INDI58424	101-4221-422	PROFESSIONAL SAFETY INSPECTION-LADDER#5-FD	000000	824.00
		I-INDI59030	101-4221-422	PROFESSIONAL SAFETY INSPECTION-#FO5593-FIRE	000000	453.20
01-4821	MACQUEEN EMERGENCY	I-P09008	101-4221-426	SUPPLIES CLEANER FOR SCBA MASKS	000000	138.70
01-4958	G&G GARBAGE, LLC	I-I9859	101-4221-422-01	PROFESSIONAL MONTHLY TOILET RENTAL/FIREWISE	000000	157.50
			DEPARTMENT 221	FIRE DEPARTMENT ADMINISTRT	TOTAL:	1,589.68
01-1003	VERIZON WIRELESS	I-9922633322	101-4232-422	PROFESSIONAL BLDG INSPECTOR TABLET	000000	26.97
01-4326	IWORQ	I-199267	101-4232-422	PROFESSIONAL ENTITIY MGMT-CONTRACT LIC/BI	000000	2,150.00
01-4711	AMAZON CAPITAL SERVICES	I-111C-VQ6C-13PH	101-4232-426	SUPPLIES HARD HAT - BI/RHONDA	000000	22.40
		I-1L99-HQ7C-1N6V	101-4232-426	SUPPLIES CANON BATTERY PACK NB-6LH/BI	000000	48.95
		I-1R9J-PLTH-4GV7	101-4232-426	SUPPLIES HARD HAT - BUILDING INSPECTION	000000	6.42
			DEPARTMENT 232	BUILDING INSPECTION	TOTAL:	2,254.74
01-0418	BLACK HILLS PIONEER					

PACKET: 05997 COMBINED - 12/20/22

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
=====						
01-0418	BLACK HILLS PIONEER	continued				
	I-11/30/22 STMT	101-4310-423	PUBLISHING	SNOW REMOVAL NOTICE/STRTS	000000	370.00
01-0600	TRIPLE K TIRE & REPAIR					
	I-1-68024	101-4310-425	REPAIRS	(4) HEAVY TRUCK TIRES/STREETS	000000	1,966.88
01-0677	LAWSON PRODUCTS, INC.					
	I-9600131348	101-4310-424	RENTALS	TORRENT MONTHLY RENT/STREETS	000000	200.00
01-0966	PETTY CASH-FINANCE OFFI					
	I-12/16/22	101-4310-426	SUPPLIES	CDL RENEWAL/ISAAK - STS.	000000	33.00
01-1003	VERIZON WIRELESS					
	I-9922633322	101-4310-422	PROFESSIONAL	ON CALL PHONE/STREETS	000000	24.67
01-1095	SIMON CONTRACTORS OF SD					
	I-11/21/22 CHG ORD 1	101-4310-433	IMPROVEMENTS	SAMPSON OVERLAY CHG ORD1/STRTS	000000	11,438.00
01-1374	BUTLER MACHINERY COMPAN					
	I-06PS0648185	101-4310-434	MACHINERY/EQU	CUTTING EDGE/STREETS	000000	626.71
	I-06WO0197904	101-4310-425	REPAIRS	REPAIR AWD ELEC CONTROL/STRTS	000000	255.00
	I-06WO0197930	101-4310-425	REPAIRS	REPAIR TRANS NOISE/STREETS	000000	823.73
01-1402	SD DEPT. OF TRANSPORTAT					
	I-S00126574	101-4310-425	REPAIRS	RAILRD AVE TO US 85 HWY WORK/S	000000	2,359.48
01-1653	STURDEVANT'S AUTO PARTS					
	I-32-844115	101-4310-425	REPAIRS	WATER PUMP-MAG TOOL-COOL/STRTS	000000	166.63
	I-32-844127	101-4310-425	REPAIRS	THERMOSTAT/STREETS	000000	20.39
	I-32-844224	101-4310-425	REPAIRS	(2) HZ BATTERY/STREETS	000000	294.50
	I-32-844395	101-4310-426	SUPPLIES	RAXOR BLADE SCRAPE/STREETS	000000	16.19
	I-32-844502	101-4310-425	REPAIRS	CONTACT TIP TWECO/STREETS	000000	20.67
	I-32-844654	101-4310-425	REPAIRS	12 HOSE FIT-4000 PSI H/STREETS	000000	186.61
	I-32-844666	101-4310-425	REPAIRS	F 550 SUPER DUTY SNOWDRIVER/ST	000000	26.98
	I-32-844846	101-4310-425	REPAIRS	12 HOSE FIT-4000 PSI H/STREETS	000000	148.15
	I-32-844976	101-4310-425	REPAIRS	SNOWDRIVER-STOP & TAIL/STRTS	000000	63.82
	I-32-845084	101-4310-425	REPAIRS	BAV 010 VALVE/STREETS	000000	46.51
	I-32-845381	101-4310-426	SUPPLIES	BLK CABLE-RAP CABLE/STRTS	000000	58.67
	I-32-845383	101-4310-425	REPAIRS	PIN COUPLER SHACKLE/STRTS	000000	169.11
	I-32-845482	101-4310-425	REPAIRS	(12) PM DEXRON VI QT/STREETS	000000	91.56
	I-32-845663	101-4310-425	REPAIRS	TERNAL 5G LB BLACK/STREETS	000000	17.98
	I-32-845673	101-4310-425	REPAIRS	BATTERY CABLE-LUG-BLK SHRK/STR	000000	20.05
	I-32-845714	101-4310-425	REPAIRS	HZ BATTERY ASM AGM/STRTS	000000	226.68
	I-32-845740	101-4310-425	REPAIRS	FLEET RUNNER/STREETS	000000	45.58
	I-32-845812	101-4310-425	REPAIRS	SUPER DUTY BATTERY/ STREETS	000000	143.14
	I-32-845832	101-4310-425	REPAIRS	STOPLIGHT SWTCH-CLEAR LIGHT/ST	000000	46.66
01-3438	BLACKSTRAP, INC.					
	I-135608	101-4310-426	SUPPLIES	BLACKSLICER ROAD SALT/STRTS	000000	5,773.04

PACKET: 05997 COMBINED - 12/20/22

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-22654	101-4310-426	SUPPLIES (2) 110W LED AREA LIGHT/STRTS	000000	500.00
01-3977	ACE HARDWARE OF LEAD	I-029540	101-4310-426	SUPPLIES (6) LED NET MLT 100 CT/STRTS	000000	129.54
01-4326	IWORQ	I-199279	101-4310-422	PROFESSIONAL 2023 FLEET MGMT-PW PKG/STRTS	000000	1,950.00
01-4625	FIB CREDIT CARDS	I-113022HP	101-4310-425	REPAIRS HD-25 PK TPOST SLEEVES-STREETS	000000	306.68
01-4631	CAPFIRST EQUIPMENT FINA	I-23500	101-4310-434	MACHINERY/EQU CONTRACT PYMT 918 LOADER/STRTS	000000	19,072.34
		I-23500	101-4310-434	MACHINERY/EQU CONTRACT PYMT CAT SKIDST/STRTS	000000	5,261.42
01-4711	AMAZON CAPITAL SERVICES	I-1TTK-KMNV-DML3	101-4310-426	SUPPLIES PLANTRONICS HEADSET/STRTS	000000	37.97
01-4857	VERIZON CONNECT	I-386000033658	101-4310-422	PROFESSIONAL VEHICLE-VIDEO TRACKING/STREETS	000000	57.20
		I-600000030644	101-4310-422	PROFESSIONAL VEHICLE-VIDEO TRACKING/STREETS	000000	57.20
		I-624000028165	101-4310-422	PROFESSIONAL VEHICLE-VIDEO TRACKING/STRTS	000000	57.20
			DEPARTMENT 310	STREETS	TOTAL:	53,109.94
01-4630	SANDER SANITATION SERVI	I-11/30/22 RES GARB	101-4320-422	PROFESSIONAL NOV RESIDENTIAL GARBAGE	000000	12,373.09
			DEPARTMENT 320	SANITATION	TOTAL:	12,373.09
01-4625	FIB CREDIT CARDS	I-11/30/22 PUB WORKS	101-4370-433	IMPROVEMENTS 12X8 ENGINEERED STG SHED/OAKRI	000000	2,302.00
01-4958	G&G GARBAGE, LLC	I-I9860	101-4370-422	PROFESSIONAL NOV PORTABLE TOILET/OAKRIDGE	000000	157.50
			DEPARTMENT 370	OAKRIDGE CEMETERY	TOTAL:	2,459.50
01-0467	CULLIGAN OF THE BLACK H	I-0017256	101-4520-426	SUPPLIES (7) 5 GAL BOTTLED WATER-RENT/P	000000	64.00
01-0776	ALBERTSON ENGINEERING,	I-18211	101-4520-422-01	PROF SERV- FE WHITEWD CR ADD SRVCS/PARKS	000000	4,441.80
01-1498	A & J SUPPLY					

PACKET: 05997 COMBINED - 12/20/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 520 PARKS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1498	A & J SUPPLY		continued			
		I-2012	101-4520-426	SUPPLIES 8X6 FLAT 12'/PARKS	000000	55.20
01-1502	BLACK HILLS CHEMICAL					
		I-236644	101-4520-426	SUPPLIES (15) SNO PLOW ICE MELT/PARKS	000000	187.50
		I-237087	101-4520-426	SUPPLIES (25) SNO PLOW ICE MELT/PARKS	000000	311.25
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-844845	101-4520-425	REPAIRS HEATER HOSE-COMMAND RED/PARKS	000000	39.48
		I-32-845658	101-4520-426	SUPPLIES AIR FILTERS-T4 15W40/PARKS	000000	176.61
		I-32-845715	101-4520-426	SUPPLIES 35 PIECE TORX BIT/STREETS	000000	49.95
		I-32-845768	101-4520-425	REPAIRS FUEL PUMP MODULE/PARKS	000000	262.95
01-4217	VISIONARY LANDSCAPING					
		I-INV030483	101-4520-422	PROFESSIONAL SNOW-ICE REMOVAL 32 LINC/PARKS	000000	125.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1TTK-KMNV-DML3	101-4520-426	SUPPLIES PLANTRONICS HEADSET/PARKS	000000	37.98
01-4857	VERIZON CONNECT					
		I-386000033658	101-4520-422	PROFESSIONAL VEHICLE-VIDEO TRACKING/PARKS	000000	57.20
		I-600000030644	101-4520-422	PROFESSIONAL VEHICLE-VIDEO TRACKING/PARKS	000000	57.20
		I-624000028165	101-4520-422	PROFESSIONAL VEHICLE-VIDEO TRACKING/PARKS	000000	57.20
				DEPARTMENT 520 PARKS	TOTAL:	5,923.32
01-0418	BLACK HILLS PIONEER					
		I-461 - 2022	101-4640-423	PUBLISHING NOH, BOARD OF ADJUSTMENT	000000	24.26
01-3314	CENTURY BUSINESS PRODUC					
		I-652545	101-4640-428	UTILITIES HP/PZ CONTRACT 11/9/22-12/8/22	000000	43.16
01-4711	AMAZON CAPITAL SERVICES					
		I-1NLM-4NLC-3TC6	101-4640-426	SUPPLIES PET CARRIER SKUNK TRAP	000000	114.98
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	182.40
				FUND 101 GENERAL FUND	TOTAL:	95,208.83

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT		
01-0418	BLACK HILLS PIONEER							
		I-93589, 94277	209-4510-423	PUBLISHING	SALUTE TO VETS-COM SPONSOR/REC 000000	68.50		
01-1098	HILLYARD/SIOUX FALLS							
		I-604960841	209-4510-426	SUPPLIES	FOAM GUN-SHOWER FOAM/ARSEN/REC 000000	420.94		
01-1502	BLACK HILLS CHEMICAL							
		I-236671	209-4510-426	SUPPLIES	VINYL GLOVES-TOILET PAPER/REC 000000	224.92		
		I-236924	209-4510-426	SUPPLIES	(12) URINAL SCREENS/REC CENTER 000000	29.88		
01-3151	KONE CHICAGO							
		I-962384013	209-4510-422	PROFESSIONAL	NOV ELEVATOR MAINT/REC CENTER 000000	170.80		
01-4711	AMAZON CAPITAL SERVICES							
		I-1JVF-FL9R-71RC	209-4510-425	REPAIRS	WIRE HARNESS POWER/REC CENTER 000000	41.98		
		I-1PHP-GGHY-JH7C	209-4510-426	SUPPLIES	MAGICARD COLOR RIBBON/REC 000000	68.41		
				DEPARTMENT 510	REC CENTER	TOTAL:	1,025.43	
				FUND	209	BED & BOOZE FUND	TOTAL:	1,025.43

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
=====							
01-0585	SD DEPT. OF REVENUE						
		I-NOV-121622	215-3000-699	MISC REVENUE	SD DEPT. OF REVENUE	000000	0.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	0.00

01-0475	DEADWOOD CHAMBER & VISI						
		I-120222HP	215-4572-210	VISITOR MGMT	BILL LIST FOR DECEMBER 9, 2022	000000	44,228.82
		I-121322HP	215-4572-210	VISITOR MGMT	HPC MARKETING	000000	55,357.33
01-1182	MACROVISION						
		I-2022-19	215-4572-235	VISITOR MGMT	65 HOURS OF DIGITIZATION	000000	1,950.00
01-1827	MS MAIL & MARKETING						
		I-13483	215-4572-235	VISITOR MGMT	2023 COMMUNITY CALENDAR	000000	3,000.00
01-3558	DEADWOOD HISTORY, INC.						
		I-120622	215-4572-235	VISITOR MGMT	EDUCATION PROGRAMS 2022	000000	15,000.00
01-4583	SD CHAMBER OF COMMERCE						
		I-10425	215-4572-235	VISITOR MGMT	2023 LEGISLATIVE CALENDAR FEE	000000	20.00
				DEPARTMENT 572	HP VISITOR MGMT AND INFORTOTAL:		119,556.15

01-0568	TDG COMMUNICATIONS						
		I-17489	215-4573-350	HIST. INTERP.	WALL OF FAME 2022 ARTWORK	000000	850.00
01-1495	GAYLORD BROS.						
		I-2793198	215-4573-335	HIST. INTERP.	6-BLUGRY BARER BRD BOXS-ARCH	000000	110.30
01-1786	PETTY CASH/HISTORIC PRE						
		I-12922	215-4573-335	HIST. INTERP.	PETTY CASH REIMBURSE ARCHIVES	000000	11.47
01-1890	ADAMS MUSEUM & HOUSE, I						
		I-120722	215-4573-305	HIST. INTERP.	ADAMS MUSEUM GEN OPERATNG	000000	95,000.00
01-2204	FERBER ENGINEERING COMP						
		I-J18-118-2.24	215-4573-340	HIST. INTERP.	2022 GIS ENTERPRISE TECH SERV	000000	2,420.00
01-3314	CENTURY BUSINESS PRODUC						
		I-652544	215-4573-335	HIST. INTERP.	ARCHIV CONTRCT 11/9/22-12/8/22	000000	28.95
01-4359	FRONTIER GLASS OF BELLE						
		I-I1087351	215-4573-335	HIST. INTERP.	2 GLASS FOR DISPLAY CASES-ARC	000000	171.50
01-4415	PEARSON, JACI						
		I-20223	215-4573-335	HIST. INTERP.	ORAL HISTORY SCHRIENER PUTNAM	000000	1,350.00
				DEPARTMENT 573	HP HISTORIC INTERPRETATIOTOTAL:		99,942.22

PACKET: 05997 COMBINED - 12/20/22

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0776	ALBERTSON ENGINEERING,					
	I-18226	215-4575-515	GRANT/LOAN RE 57 FOREST RETAINING WALL	000000	82.50	
01-1222	KEYSTONE AREA HISTORICA					
	I-120722	215-4575-520	GRANT/LOAN PR 2022 OUTSIDE DEADWOOD GRANT	000000	5,000.00	
01-2909	VERENDRYE MUSEUM INC.					
	I-120722	215-4575-520	GRANT/LOAN PR 2021 OUTSIDE DEADWOOD GRANT	000000	8,600.00	
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA					TOTAL:	13,682.50

01-0510	GOLDEN WEST TECHNOLOGIE					
	I-405100	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00	
01-0776	ALBERTSON ENGINEERING,					
	I-18228	215-4576-600	PROFES. SERV. DAYS OF 76 CROWS NEST ADDITION	000000	628.75	
01-1584	FETERL, RONDA					
	I-120722	215-4576-630	PROFES. SERV. WALMART CABLE TIES	000000	13.89	
	I-120722	215-4576-630	PROFES. SERV. WALMART CABLE TIES	000000	10.42	
	I-120722	215-4576-630	PROFES. SERV. WALMART 18 ROPE LIGHTS	000000	15.38	
	I-120722	215-4576-630	PROFES. SERV. WALMART 18 ROPE LIGHTS	000000	15.38	
	I-120722	215-4576-630	PROFES. SERV. TCH CALBE TIES	000000	5.31	
01-1827	MS MAIL & MARKETING					
	I-13483	215-4576-630	PROFES. SERV. 2023 COMMUNITY CALENDAR	000000	495.02	
01-2394	GUNDERSON, PALMER, NELS					
	I-121541	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	690.00	
01-3060	QUIK SIGNS					
	I-39628	215-4576-630	PROFES. SERV. UTILITY BOX WRAP-PECK GRDN BC	000000	496.66	
01-4777	GOODE, BONITA					
	I-121922	215-4576-630	PROFES. SERV. BURNHAM BC REIMBURSEMENT	000000	159.68	
01-4875	KNIPPER, ANITA					
	I-120922	215-4576-630	PROFES. SERV. LIBRARY BC REIMBURSMENT	000000	69.23	
DEPARTMENT 576 HP PROFESSIONAL SERVICES					TOTAL:	3,614.72

01-0653	FASTENAL COMPANY					
	I-SDRA1119608	215-4577-775	CAPITAL ASSET SQ HD BOLTS - WAGONS	000000	48.96	
	I-SDRA1119684	215-4577-775	CAPITAL ASSET SQ HD BOLTS NUTS WSHERS-WGNS	000000	95.08	
01-0776	ALBERTSON ENGINEERING,					
	I-18225	215-4577-755	CAPITAL ASSET WHITEWOOD CREEK BOARDWALK	000000	465.00	

PACKET: 05997 COMBINED - 12/20/22

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1396	LOWE ROOFING, INC.					
		I-16272	215-4577-735	CAPITAL ASSET INSTALL 1 ROW OF LRI SNOW BAR	000000	2,811.23
01-3995	HANSEN WHEEL & WAGON SH					
		I-12999	215-4577-775	CAPITAL ASSET WAGON PARTS - HP	000000	1,267.50
01-5038	BRITE IDEAS LLP					
		I-20222	215-4577-760	CAPITAL ASSET 35 - 12" GLOBES WHITE	000000	1,896.25
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		6,584.02
01-1003	VERIZON WIRELESS					
		I-9922633322	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-1786	PETTY CASH/HISTORIC PRE					
		I-121922	215-4641-426	SUPPLIES CRACKERS & MAIL CALENDARS	000000	25.45
01-1827	MS MAIL & MARKETING					
		I-13528	215-4641-423	PUBLISHING DECEMBER NEWSLETTER	000000	663.09
01-3314	CENTURY BUSINESS PRODUC					
		I-652545	215-4641-428	UTILITIES HP/PZ CONTRACT 11/9/22-12/8/22	000000	43.16
01-3373	AMAZON WEB SERVICES					
		I-1191796125	215-4641-428	UTILITIES WEB SERVICES 11/1/22-11/30/22	000000	200.36
01-4711	AMAZON CAPITAL SERVICES					
		I-1GTL-WM6X-CKRG	215-4641-426	SUPPLIES PHONE HEADBAND - CINDY	000000	18.64
		I-1R9J-PLTH-4GV7	215-4641-426	SUPPLIES CARDS STICKY NOTE 11X17 CPY-HP	000000	84.41
				DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	1,075.12
				FUND 215 HISTORIC PRESERVATION	TOTAL:	244,454.73

PACKET: 05997 COMBINED - 12/20/22

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-5040	DRAGON BELLY, LLC					
		I-030821	216-1310	DUE FROM OTHE 772 MAIN REPAIRS	000000	2,104.84
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	2,104.84
01-0558	NHS OF THE BLACK HILLS					
		I-2022-11	216-4653-422	PROFESSIONAL CONTRACT 11/2022	000000	3,043.75
01-4086	TWIN CITY HARDWARE - GR					
		I-2211-222541	216-4653-962-03	WINDOWS GRANT 18 DENVER WINDOW RESTORATION	000000	55.98
		I-2211-222835	216-4653-962-03	WINDOWS GRANT 18 DENVER WINDOW RESTORATION	000000	71.25
		I-2212-224626	216-4653-962-03	WINDOWS GRANT 18 DENVER WINDOWS RESTORATION	000000	49.46
01-4726	KNECHT HOME CNTR-GRANTS					
		I-8482020	216-4653-962-03	WINDOWS GRANT 18 DENVER WINDOWS RESTORATION	000000	47.96
		I-8489738	216-4653-962-03	WINDOWS GRANT 18 DENVER WINDOW RESTORATION	000000	36.46
		I-8493173	216-4653-962-03	WINDOWS GRANT 18 DENVER WINDOW RESTORATION	000000	71.53
		I-8503613	216-4653-962-03	WINDOWS GRANT 18 DENVER WINDOW RESTORATION	000000	111.62
		I-8513242	216-4653-962-03	WINDOWS GRANT 18 DENVER WINDOW RESTORATION	000000	25.42
		I-8546174	216-4653-962-03	WINDOWS GRANT 18 DENVER WINDOW RESTORATION	000000	31.03
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	3,544.46
				FUND 216 REVOLVING LOAN	TOTAL:	5,649.30

PACKET: 05997 COMBINED - 12/20/22

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H					
		I-0017255	602-4330-426	SUPPLIES (3) 5 GAL BOTTLED WATER/WATER	000000	21.00
01-0539	LEAD-DEADWOOD SANITARY					
		I-11/30/22 EQR	602-4330-422	PROFESSIONAL DECEMBER EQR	000000	26,404.88
01-0677	LAWSON PRODUCTS, INC.					
		I-9600131348	602-4330-424	RENTALS TORRENT MONTHLY RENT/WATER	000000	200.00
01-0684	NORTHWEST PIPE FITTINGS					
		C-CM1409870	602-4330-426	SUPPLIES PVC 40 UNION SLIP/WATER	000000	557.75-
		I-1412637	602-4330-426	SUPPLIES YELLOW LID LIFTER/WATER	000000	106.49
		I-1413644	602-4330-426	SUPPLIES 6' CURB BOX TAPT 3 1/2"/WATER	000000	133.83
		I-1416503	602-4330-426	SUPPLIES VALVE-ADAMPT-NUT-BOLT-ROD/WTR	000000	2,431.38
01-1003	VERIZON WIRELESS					
		I-9922633322	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.01
		I-9922633322	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.03
		I-9922633322	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.06
		I-9922633322	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	46.81
		I-9922633322	602-4330-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	41.81
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-845134	602-4330-425	REPAIRS (2) SNOWDRIVER/WATER	000000	26.98
01-1827	MS MAIL & MARKETING					
		I-13528-1	602-4330-426	SUPPLIES PERF. PAPER/WATER BILLING	000000	480.00
		I-13528-2	602-4330-426	SUPPLIES UTILITY MAILING - NOVEMBER	000000	336.05
		I-13544	602-4330-422	PROFESSIONAL BUS. CARDS CORY	000000	25.00
01-3314	CENTURY BUSINESS PRODUC					
		I-652545	602-4330-426	SUPPLIES HP/PZ CONTRACT 11/9/22-12/8/22	000000	43.16
01-3736	METERING & TECHNOLOGY S					
		I-INV1055	602-4330-426	SUPPLIES 2' METER-BRACKET-GASKET/WTR	000000	1,073.37
		I-INV259	602-4330-426	SUPPLIES 5/8X3/4 M25 PLAST BARE METER/W	000000	652.23
01-4317	VIGILANT BUSINESS SOLUT					
		I-221203	602-4330-422	PROFESSIONAL TESTING	000000	89.00
01-4326	IWORQ					
		I-199279	602-4330-422	PROFESSIONAL 2023 FLEET MGMT-PW PKG/WATER	000000	2,150.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1TTK-KMNV-DML3	602-4330-426	SUPPLIES PLANTRONICS HEADSET/WATER	000000	37.98
01-4857	VERIZON CONNECT					
		I-386000033658	602-4330-422	PROFESSIONAL VEHICLE-VIDEO TRACKING/WATER	000000	57.20
		I-600000030644	602-4330-422	PROFESSIONAL VEHICLE-VIDEO TRACKING/WATER	000000	57.20

PACKET: 05997 COMBINED - 12/20/22

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4857	VERIZON CONNECT		continued			
		I-624000028165	602-4330-422	PROFESSIONAL VEHICLE-VIDEO TRACKING/WATER	000000	57.20
				DEPARTMENT 330 WATER	TOTAL:	34,233.92

				FUND 602 WATER FUND	TOTAL:	34,233.92

PACKET: 05997 COMBINED - 12/20/22

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
01-4711	AMAZON CAPITAL SERVICES					
		I-1QXJ-J7MM-46D9	607-4580-425	REPAIRS REAR HOUSING GATE OPENER-MM	000000	19.95
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	19.95
				FUND 607 HISTORIC CEMETERIES	TOTAL:	19.95

PACKET: 05997 COMBINED - 12/20/22

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
=====						
01-0515	ROCKINGTREE LANDSCAPES					
	I-337848	610-4360-426	SUPPLIES	PEACE LILY KAPPES FUNERAL/P&T	000000	50.00
01-0617	WALKER CONSULTANTS					
	I-210050221004	610-4360-422	PROFESSIONAL	PRO SRVCS PARKING STUDY/P&T	000000	4,500.00
01-1003	VERIZON WIRELESS					
	I-9922633322	610-4360-422	PROFESSIONAL	PD ORDINANCE VEHICLE/P&T	000000	40.01
	I-9922633322	610-4360-422	PROFESSIONAL	(3) PARKING ENFORCEMT SYS/P&T	000000	125.43
01-1653	STURDEVANT'S AUTO PARTS					
	I-32-844404	610-4360-426	SUPPLIES	WIPER FLUID, SNOWDRIVERS-P&T	000000	73.66
01-1827	MS MAIL & MARKETING					
	I-13544	610-4360-422	PROFESSIONAL	BUS. CARDS JUSTIN	000000	25.00
01-4625	FIB CREDIT CARDS					
	I-11/30/22 PUB WORKS	610-4360-434	MACHINERY/EQU	BIT SET-PLIER-GRV LOCK SET/P&T	000000	511.52
	I-113022HP	610-4360-426	SUPPLIES	W RIVER TARP TRL SIGN COVER-PT	000000	969.00
01-4766	IPS GROUP INC					
	I-INV79004	610-4360-422-02	PROFESSIONAL	CC TRANS FEES-DATA FEES/P&T	000000	1,315.45
	I-INV79082	610-4360-422-02	PROFESSIONAL	CC FEES-MAINT-ISSUE FEES/P&T	000000	3,234.34
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						10,844.41

01-1503	BLACK HILLS SPECIAL SER					
	I-31501	610-4361-422	PROFESSIONAL	NOV CLEANING/TROLLEY	000000	2,150.00
01-1653	STURDEVANT'S AUTO PARTS					
	I-32-844110	610-4361-426	SUPPLIES	12-10 GA HS-CUTTING WHEEL/TROL	000000	21.14
	I-32-844577	610-4361-426	SUPPLIES	(48) WIX OIL FILTER/TROLLEY	000000	336.96
	I-32-845665	610-4361-425	REPAIRS	PRESSURE WASH-4G 6MPX/TROLLEY	000000	247.92
	I-32-845798	610-4361-434	MACHINERY/EQU	TERMINAL KIT/TROLLEY	000000	112.99
01-5015	JAKE'S COLLISION REPAIR					
	I-FC2C360F	610-4361-425	REPAIRS	REPAIRS TO TOM RILEY'S CAR/TRO	000000	339.12
01-5039	BUNNEY'S BODY AND COLLI					
	I-FD63F6C4	610-4361-425	REPAIRS	REPAIRS 2000 BUICK PARK AVE/TR	000000	1,996.95
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						5,205.08

01-3151	KONE CHICAGO					
	I-962384013	610-4362-422	PROFESSIONAL	NOV ELEVATOR MAINT/RAMP	000000	170.81
01-4711	AMAZON CAPITAL SERVICES					

PACKET: 05997 COMBINED - 12/20/22

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	continued				
		I-13HF-GLG9-53WJ	610-4362-426	SUPPLIES 2 - EXL GRABBERS - RAMP	000000	32.99
		I-17JH-L66K-WMTK	610-4362-426	SUPPLIES TOOLS - RAMP	000000	408.89
DEPARTMENT 362 BROADWAY GARAGE TOTAL:						612.69

FUND 610 PARKING/TRANSPORTATION TOTAL:						16,662.18

PACKET: 05997 COMBINED - 12/20/22
VENDOR SET: 01
FUND : 722 SALES TAX AGENCY
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0585	SD DEPT. OF REVENUE					
		I-NOV-121622	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	2,951.94
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 2,951.94

				FUND	722 SALES TAX AGENCY	TOTAL: 2,951.94

PACKET: 05997 COMBINED - 12/20/22

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-12/16/22	723-4000-429	OTHER CITY SLOTS - PYMT 6, 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:	430,035.83