

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-01/03/22	101-3000-699	MISC REVENUE	RECYCLING PROCEEDS	000000	70.95

				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	70.95

01-0418	BLACK HILLS PIONEER						
		I-527 - 2022	101-4111-423	PUBLISHING	MINUTES - 11/15/21	000000	286.44
		I-531 - 2022	101-4111-423	PUBLISHING	ORDINANCE #1340 PLMBG CNTRCTRS	000000	33.26
		I-532 - 2022	101-4111-423	PUBLISHING	ORDINANCE # 1339 -ELECTRICIANS	000000	44.81
		I-533 - 2022	101-4111-423	PUBLISHING	ORDINANCE# 1338 - CONTRACTORS	000000	61.45
		I-534 - 2022	101-4111-423	PUBLISHING	NOH - WINE LICENSE/DWD MINERS	000000	12.47
		I-535 - 2022	101-4111-423	PUBLISHING	NOH - ST CLOSE/N Y EVE	000000	11.55
		I-598 - 2022	101-4111-423	PUBLISHING	MINUTES - 12/6/21	000000	370.06
		I-599 - 2022	101-4111-423	PUBLISHING	ORD.#1344 - BUDGET APPROP.2021	000000	28.18
		I-601 - 2022	101-4111-423	PUBLISHING	ORD.# 1347 - CANNABIS REG'S	000000	37.42
		I-602 - 2022	101-4111-423	PUBLISHING	ORD.#1345 - AMEND TAXICAB FEES	000000	13.40
		I-606 - 2022	101-4111-423	PUBLISHING	NOH - ST. PATRICK'S DAY	000000	19.40
		I-607 -2022	101-4111-423	PUBLISHING	NOH - MARDI GRAS	000000	17.56

01-3223	QUICK TROPHY, LLC						
		I-113015	101-4111-426	SUPPLIES	ENGRAVED NAME TAG - COMM.	000000	11.00

01-4625	FIB CREDIT CARDS						
		I-123121FINANCE CCD	101-4111-426	SUPPLIES	COMM.WRK SESSION DONUTS	000000	22.35

01-4711	AMAZON CAPITAL SERVICES						
		I-11QQ-JG9R-H6M9	101-4111-426	SUPPLIES	MAGAZINE FILE HOLDER - FINANCE	000000	20.99
		I-1NXW-FVJ3-FYKK	101-4111-426	SUPPLIES	EASEL, PEN LEASH - COMM.	000000	21.97

				DEPARTMENT 111	COMMISSION	TOTAL:	1,012.31

01-3223	QUICK TROPHY, LLC						
		I-113212	101-4141-426	SUPPLIES	NAME PLATE - ATTORNEY	000000	34.16

				DEPARTMENT 141	ATTORNEY	TOTAL:	34.16

01-2160	CRAMER MARKETING						
		I-38483	101-4142-426	SUPPLIES	CHECKS - FINANCE OFFICE	000000	165.42

01-4625	FIB CREDIT CARDS						
		I-123121FINANCE CCD	101-4142-426	SUPPLIES	DEPT HEAD MTG SUPPLIES - FIN	000000	19.29

01-4711	AMAZON CAPITAL SERVICES						
		I-1HPJ-D4JD-V4LY	101-4142-426	SUPPLIES	TRAY FILE,EARBUDS,PENS-FINANCE	000000	86.54

				DEPARTMENT 142	FINANCE	TOTAL:	271.25

PACKET: 05627 COMBINED - 1/19/22

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
01-0223	COCA COLA BOTTLING HIGH					
		I-3827795	101-4192-426	SUPPLIES 14464 OUNCE USAGE/PUB BLDGS	000000	614.72
01-0429	BLACK HILLS ENERGY					
		I-POWER 01/03/22	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	19.82
		I-POWER 01/03/22	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	59.39
		I-POWER 01/03/22	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 01/03/22	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	25.28
		I-POWER 01/03/22	101-4192-428	UTILITIES 1 MILLER ST	000000	15.00
		I-POWER 01/03/22	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	468.14
		I-POWER 01/03/22	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	28.15
		I-POWER 01/03/22	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	27.14
		I-POWER 01/03/22	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	20.62
		I-POWER 01/03/22	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	625.02
		I-POWER 01/03/22	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00
		I-POWER 01/03/22	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	90.04
		I-POWER 01/03/22	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,029.67
		I-POWER 01/03/22	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	31.18
		I-POWER 01/03/22	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,282.67
		I-POWER 01/03/22	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	36.98
		I-POWER 01/03/22	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	1,038.74
		I-POWER 01/03/22	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	140.65
		I-POWER 01/03/22	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	124.08
		I-POWER 01/03/22	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	31.53
		I-POWER 01/03/22	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	139.43
		I-POWER 01/03/22	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	263.84
		I-POWER 01/03/22	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	297.44
		I-POWER 01/03/22	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,223.75
		I-POWER 01/03/22	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	17.46
		I-POWER 01/03/22	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	677.04
		I-POWER 01/03/22	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	160.95
		I-POWER 01/03/22	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	33.09
		I-POWER 01/03/22	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	20.85
		I-POWER 01/03/22	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 01/03/22	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	151.93
		I-POWER 01/03/22	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	123.76
		I-POWER 01/03/22	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	237.66
		I-POWER 01/03/22	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	81.07
		I-POWER 01/03/22	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	38.94
		I-POWER 01/03/22	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	45.36
		I-POWER 01/03/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	113.69
		I-POWER 01/03/22	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	0.00
		I-POWER 01/03/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	325.03
		I-POWER 01/03/22	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	82.49
		I-POWER 01/03/22	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	74.02
		I-POWER 01/03/22	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	232.81
		I-POWER 01/03/22	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	403.21
		I-POWER 01/03/22	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-POWER 01/03/22	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,487.91

PACKET: 05627 COMBINED - 1/19/22

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
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 01/03/22	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	71.46
		I-POWER 01/03/22	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	130.90
		I-POWER 01/03/22	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	47.79
		I-POWER 01/03/22	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	36.94
		I-POWER 01/03/22	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.38
		I-POWER 01/03/22	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	179.85
		I-POWER 01/03/22	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	42.08
		I-POWER 01/03/22	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	172.22
		I-POWER 01/03/22	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	40.88
		I-POWER 01/03/22	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	3,217.64
		I-POWER 01/03/22	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	141.69
		I-POWER 01/03/22	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	419.19
		I-POWER 01/03/22	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	53.63
		I-POWER 01/03/22	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	160.48
		I-POWER 01/03/22	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	89.57
		I-POWER 01/03/22	101-4192-428	UTILITIES 5 SIEVER ST	000000	798.52
		I-POWER 01/03/22	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	32.01
		I-POWER 01/03/22	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	562.47
		I-POWER 01/03/22	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	87.44
		I-POWER 01/03/22	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,172.59
		I-POWER 01/03/22	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	40.76
		I-POWER 01/03/22	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	26.86
		I-POWER 01/03/22	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	18.38
		I-POWER 01/03/22	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.00
		I-POWER 01/03/22	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	49.37
		I-POWER 01/03/22	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	405.85
		I-POWER 01/03/22	101-4192-428	UTILITIES 610 BROADWAY ST	000000	141.69
		I-POWER 01/03/22	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	654.47
		I-POWER 01/03/22	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	52.86
		I-POWER 01/03/22	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	750.78
		I-POWER 01/03/22	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,719.96
		I-POWER 01/03/22	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	51.34
		I-POWER 01/03/22	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	42.96
		I-POWER 01/03/22	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	93.62
		I-POWER 01/03/22	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	759.00
		I-POWER 01/03/22	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	737.24
		I-POWER 01/03/22	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	138.98
		I-POWER 01/03/22	101-4192-428-12	UTILITIES - P 767 MAIN ST	000000	23.26
		I-POWER 01/03/22	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	22.59
		I-POWER 01/03/22	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	23.06
		I-POWER 01/03/22	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	19.56
		I-POWER 01/03/22	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	25.67
		I-POWER 01/03/22	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	398.09-
01-0436	BLACK HILLS WINDOW CLEA					
		I-101374	101-4192-422-21	PROFESSIONAL DEC WINDOW CLEANING/WELCOMECEN	000000	2,948.00
01-0467	CULLIGAN OF THE BLACK H					

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0467	CULLIGAN OF THE BLACK H	continued				
		I-0015257	101-4192-426-07	SUPPLIES - FI (6) 40 LB BAGS SALT/FIRE HALL	000000	50.10
01-0539	LEAD-DEADWOOD SANITARY					
		I-JAN CONSUMPTION	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	22.00
		I-JAN CONSUMPTION	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	22.00
		I-JAN CONSUMPTION	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS	000000	14.30
		I-JAN CONSUMPTION	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30
		I-JAN CONSUMPTION	101-4192-428-15	UTILITIES - T DEADWOOD-CITY-TROLLEY BARN	000000	22.00
		I-JAN CONSUMPTION	101-4192-428-13	UTILITIES - R DEADWOOD-CITY-REC CENTER	000000	254.37
		I-JAN CONSUMPTION	101-4192-428-14	UTILITIES - S DEADWOOD-CITY-PUBLIC WORKS	000000	22.00
		I-JAN CONSUMPTION	101-4192-428-10	UTILITIES - L DEADWOOD-CITY-LIBRARY	000000	22.00
		I-JAN CONSUMPTION	101-4192-428-04	UTILITIES - C DEADWOOD-CITY HALL	000000	68.94
		I-JAN CONSUMPTION	101-4192-428-11	UTILITIES - P DEADWOOD-CITY-GORDON PARK	000000	14.30
		I-JAN CONSUMPTION	101-4192-428-07	UTILITIES - F DEADWOOD-CITY-FIRE DEPT	000000	31.65
		I-JAN CONSUMPTION	101-4192-428-11	UTILITIES - P PARKS SHOP - DEADWOOD	000000	22.00
		I-JAN CONSUMPTION	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-JAN CONSUMPTION	101-4192-428-02	UTILITIES - A DEADWOOD - CITY - ADAMS MUSEUM	000000	141.16
		I-JAN CONSUMPTION	101-4192-428-01	UTILITIES - A DEADWOOD - CITY - ADAMS HOUSE	000000	22.00
		I-JAN CONSUMPTION	101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	22.00
		I-JAN CONSUMPTION	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-JAN CONSUMPTION	101-4192-428-18	UTILITIES - F DEADWOOD-CITY-FERGUSON FIELD	000000	14.30
		I-JAN CONSUMPTION	101-4192-428-24	UTILITIES - O DEADWOOD-CITY-OUTLAW SQUARE	000000	22.00
		I-JAN CONSUMPTION	101-4192-428-22	UTILITIES - M DEADWOOD-CITY-MT MORIAH	000000	22.00
		I-JAN CONSUMPTION	101-4192-428-22	UTILITIES - M DEADWOOD-CITY-MT MORIAH	000000	14.30
01-0682	PITNEY BOWES INC					
		I-01/12/22	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	300.00
01-1098	HILLYARD/SIOUX FALLS					
		I-604595956	101-4192-426	SUPPLIES REJUVNAL-ROBUSTO-ALL CLNR/PB	000000	1,239.56
01-1483	KNECHT HOME CENTER					
		I-7147913	101-4192-425-13	REPAIRS - REC TREX BASICS SADDLE GROOVE/REC	000000	103.56
01-1502	BLACK HILLS CHEMICAL					
		I-215667	101-4192-426	SUPPLIES BLEACH-FOAMY-TISSUE-GLV/PB	000000	446.03
01-1558	ECOLAB PEST ELIMINATION					
		I-6093179	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	160.68
01-1725	QUILL CORPORATION					
		I-22120267	101-4192-426	SUPPLIES CREAMER PB 2022	000000	21.09
01-3032	OTIS ELEVATOR COMPANY					
		I-100400622553	101-4192-422-10	PROFESSIONAL ELEVATOR MAINT 1/1-3/31/22/LIB	000000	151.95
01-3151	KONE CHICAGO					
		I-962094940	101-4192-422-17	PROFESSIONAL- ELEVATOR MAINT/DAYS MUSEUM	000000	172.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3342	RASMUSSEN MECHANICAL SE					
		I-INV028084	101-4192-425-04	REPAIRS - CIT RELAY LWCO/CITY HALL	000000	364.68
		I-SRV085519	101-4192-425-01	REPAIRS - ADA CONDENSER-EVAP CHG OUT/AD HOUS	000000	7,627.26
01-3421	S AND C CLEANERS					
		I-01/02/22 INV256	101-4192-422	PROFESSIONAL DEC CLEANING/PUBLIC BATHROOMS	000000	1,582.50
		I-12/29/21 INV119	101-4192-422-04	PROFESSIONAL DEC CLEANING/CITY HALL	000000	990.00
		I-12/29/21 INV120	101-4192-422-04	PROFESSIONAL CLEANING/DWD POLICE DEPT	000000	1,365.00
		I-12/29/21 INV131	101-4192-422-13	PROFESSIONAL DEC CLEANING/REC CENTER	000000	3,808.00
		I-12/29/21 INV155	101-4192-422-21	PROFESSIONAL CLEANING/WELCOME CENTER	000000	1,740.00
		I-12/29/21 INV165	101-4192-422-10	PROFESSIONAL CLEANING/LIBRARY	000000	600.00
		I-12/29/21 INV165	101-4192-422-07	PROFESSIONAL CLEANING/FIRE HALL	000000	400.00
01-4625	FIB CREDIT CARDS					
		I-12/31/21 CC PUB BL	101-4192-425-23	REPAIRS - WAT WALL MOUNT HEATER/LOW MAIN PR	000000	149.99
		I-12/31/21 CC PUB BL	101-4192-425-02	REPAIRS - ADA HV W/COUPLER/ADAMS MUSEUM	000000	175.00
		I-12/31/21 CC PUB BL	101-4192-425	REPAIRS CHEVY POWER MIRROR HEAT/PB	000000	44.06
		I-12/31/21 CC PUB BL	101-4192-425	REPAIRS RAM SIDE MIRROR SIGNAL/PB	000000	139.00
		I-12/31/21 CC PUB BL	101-4192-425-17	REPAIRS-DAYS LAMP HOLDER SOCKET/DAYS MUS	000000	78.00
		I-12/31/21 CC PUB BL	101-4192-425-17	REPAIRS-DAYS ELECTRONIC FAUCET/DAYS MUS	000000	108.41
		I-12/31/21 CC PUB BL	101-4192-426	SUPPLIES LARGE WHITEBOARD/PUB BLDGS	000000	55.99-
01-4711	AMAZON CAPITAL SERVICES					
		I-1DD7-L9DJ-C64T	101-4192-426-13	SUPPLIES - RE CHICKEN CUP O NOODLES/REC CENT	000000	207.72
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	56,643.67

01-0510	GOLDEN WEST TECHNOLOGIE					
		I-391947	101-4193-422	PROFESSIONAL 2- MICROSOFT 365 SUBSCRIPT.LIC	000000	81.81
		I-392059	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,VIRUS PROTECT	000000	1,643.00
01-4326	IWORQ					
		I-196683	101-4193-422	PROFESSIONAL LICENSE MGMT/SUPPORT - 2022	000000	2,150.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1MT6-XPL7-6HWG	101-4193-426	SUPPLIES LAPTOP SHOULDER BAG - IT	000000	28.98
		I-1NXW-FVJ3-FYKK	101-4193-426	SUPPLIES LAPTOP CASE - FINANCE	000000	19.99
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	3,923.78

01-0050	J.P. TOWING					
		I-111776	101-4210-425	REPAIRS TOWING FEE - POLICE DEPT	000000	125.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0015109	101-4210-424	RENTALS COOLER RENT-JAN, BOTTLED WATER	000000	55.50
		I-0015157	101-4210-424	RENTALS FLAT BOTTOM CUPS - POLICE	000000	6.00

PACKET: 05627 COMBINED - 1/19/22

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
01-0508	GALLS, LLC					
		I-020089805	101-4210-426	SUPPLIES UNIFORM BOOTS - POLICE	000000	144.45
01-1424	SOUTHSIDE SERVICE					
		I-055460	101-4210-425	REPAIRS 4 TIRES - POLICE DEPT	000000	800.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-822976	101-4210-426	SUPPLIES 22" TRICO CHILL - POLICE	000000	21.88
01-1815	BLACK HILLS HARLEY DAVI					
		I-172470	101-4210-425	REPAIRS OIL,GASKET KIT,OIL FILTER - PD	000000	179.04
01-2889	ATCO INTERNATIONAL					
		I-I0588207	101-4210-426	SUPPLIES T-N-T/POLICE DEPT PER LANCE	000000	236.00
01-4195	MARCO					
		I-30792421	101-4210-424	RENTALS COPIER CONTRACT - POLICE	000000	158.18
01-4542	LAKOTA CONTRACTING, INC					
		I-4527	101-4210-426	SUPPLIES UNIFORM PANTS - POLICE	000000	77.35
				DEPARTMENT 210 POLICE	TOTAL:	1,803.40
01-0250	GLOVER, SANDY					
		I-01/11/22	101-4221-427	TRAVEL MILEAGE/MEALS-INST.CLASS/PIERR	000000	262.04
01-0547	M&M SANITATION					
		I-I5939	101-4221-422-01	PROFESSIONAL MONTHLY TOILET RENTAL/FIREWISE	000000	140.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-823166	101-4221-425	REPAIRS NYLON DOORS - FIRE DEPT	000000	12.33
01-1757	HAWKI, KEN					
		I-01/11/22	101-4221-427	TRAVEL MEALS-INSTRUCTOR CLASS/PIERRE	000000	68.00
		I-01/11/22	101-4221-427	TRAVEL REGISTRATION- INSTRUCTOR CLASS	000000	70.00
		I-010522	101-4221-426	SUPPLIES REIMBS.-TRLR HITCH PART - FIRE	000000	16.83
01-1758	GLOVER, WILLIAM					
		I-01/11/21	101-4221-427	TRAVEL MEALS/INSTRUCTOR CLASS-PIERRE	000000	68.00
01-2473	SD DEPT. OF CORRECTIONS					
		I-C18D2248	101-4221-422-01	PROFESSIONAL FIRE SUPPRESSION WORK/FIREWISE	000000	20.40
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:		657.60
01-1899	CODE WORKS					
		I-2275	101-4232-422	PROFESSIONAL PLAN REVIEW LODGE ADDITION/BI	000000	3,506.20

PACKET: 05627 COMBINED - 1/19/22
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 232 BUILDING INSPECTION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS					
		I-12/31/21 PUBWORKS	101-4232-426	SUPPLIES NEW CODE BOOKS/BLDG INSP	000000	1,289.89
		I-123121FINANCE CCD	101-4232-427	TRAVEL BLD INSPECTOR REGIS.FEES	000000	412.00
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	5,208.09
01-0467	CULLIGAN OF THE BLACK H					
		I-0015073	101-4310-426	SUPPLIES (1) 5 GAL BOTTLED WATER/ STRTS	000000	6.75
01-0561	SOUTH DAKOTA 811					
		I-SD21-03260	101-4310-422	PROFESSIONAL JULY-AUG FAX-MSG FEES/STREETS	000000	40.88
		I-SD21-04011	101-4310-422	PROFESSIONAL OCT-DEC FAX MSG FEES/STREETS	000000	32.48
01-1288	ACE INDUSTRIAL SUPPLY,					
		I-2025909	101-4310-426	SUPPLIES BAHCO RECIP BLADES/STREETS	000000	1,106.00
01-1333	DEADWOOD ELECTRIC					
		I-22621	101-4310-425	REPAIRS CHG WELDER BREAKER/STRTS	000000	66.33
01-1374	BUTLER MACHINERY COMPAN					
		I-06PS0623015	101-4310-426	SUPPLIES ELEMENTS-FILTER-LUBE KIT/STRTS	000000	455.77
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-822180	101-4310-426	SUPPLIES DOOR HINGE PIN KIT/STREETS	000000	7.98
		I-32-822340	101-4310-426	SUPPLIES 9005B1 STANDARD CA/STREETS	000000	17.97
		I-32-822423	101-4310-426	SUPPLIES WIX OIL FILTER/STREETS	000000	6.15
		I-32-822786	101-4310-426	SUPPLIES 6MP-8 HOSE FITTING/STREETS	000000	6.95
		I-32-822810	101-4310-426	SUPPLIES MECH FASTFIT GLOVES/STREETS	000000	141.79
		I-32-823246	101-4310-426	SUPPLIES REPLACEMENT MIRROR/STREETS	000000	249.90
		I-32-823523	101-4310-426	SUPPLIES (3) SNOW PLOW FLUID/STREETS	000000	50.85
		I-32-823543	101-4310-426	SUPPLIES 9006B1 STANDARD CA/STREETS	000000	23.16
		I-32-823607	101-4310-426	SUPPLIES 1/2 IN DR 1/2 IN/STREETS	000000	3.58
01-3438	BLACKSTRAP, INC.					
		I-130140	101-4310-426	SUPPLIES 25.73 TON BLACKSLICER/STRTS	000000	3,988.15
		I-130200	101-4310-426	SUPPLIES 28.69 TON bBLACKSLICER/STRTS	000000	4,446.95
01-4721	TOWEY DESIGN GROUP INC.					
		I-21-127	101-4310-422	PROFESSIONAL SAMPSON MILL-OVERLAY/STRTS	000000	1,424.00
01-4857	VERIZON CONNECT					
		I-629000022770	101-4310-422	PROFESSIONAL DEC VEHICLE TRACKING SRVC/STRT	000000	57.20
				DEPARTMENT 310 STREETS	TOTAL:	12,132.84
01-4630	SANDER SANITATION SERVI					
		I-12/30/21 RES GARB	101-4320-422	PROFESSIONAL DEC RESIDENT GARBAGE SERVICE	000000	11,612.73
				DEPARTMENT 320 SANITATION	TOTAL:	11,612.73

1/14/2022 12:55 PM
 PACKET: 05627 COMBINED - 1/19/22
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 520 PARKS
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 8

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0467	CULLIGAN OF THE BLACK H	I-0015107	101-4520-426	SUPPLIES (3) 5 GAL BOTTLE WATER-RENT/PR	000000	35.25
01-0551	MENARD'S	I-21599	101-4520-426	SUPPLIES STACK BINS VARIOUS SIZES/PARKS	000000	38.93
		I-21706	101-4520-426	SUPPLIES LED SWIVEL HIGHBAY/PARKS	000000	159.98
01-0782	JACOBS PRECISION WELDIN	I-28772	101-4520-426	SUPPLIES S OXYGEN/PARKS	000000	38.00
01-1358	STAN HOUSTON EQUIP.CO.I	I-2023885	101-4520-434	MACHINERY/EQU DRILL DRIVER-CIRCULAR SAW/PRKS	000000	328.00
01-1502	BLACK HILLS CHEMICAL	I-214837	101-4520-426	SUPPLIES (49) GREEN SCAPES ICE MELT/PRK	000000	502.25
01-1653	STURDEVANT'S AUTO PARTS	C-32-822437	101-4520-426	SUPPLIES PREM METALLIC BRAKE/PARKS	000000	32.44-
		I-32-823260	101-4520-426	SUPPLIES PM 5W30 FS QT-5Q/PARKS	000000	40.47
01-1798	CHAINSAW CENTER/DAKOTA	I-1390279	101-4520-426	SUPPLIES HONDA SPRING STARTER/PARKS	000000	16.10
01-1831	POWERPLAN OIB	I-P1262010	101-4520-426	SUPPLIES (2) HY-GARD 2.5G OIL/PARKS	000000	117.02
01-3060	QUIK SIGNS	I-35944	101-4520-426	SUPPLIES (4) 2X3 FT LAMINATE ORACAL/PAR	000000	391.34
01-4217	VISIONARY LANDSCAPING	I-INV030388	101-4520-433	IMPROVEMENTS VEGETATION MANAGEMENT/PARKS	000000	2,270.00
01-4811	SETON	I-9348772526	101-4520-426	SUPPLIES (735) STAMPED ALUM TAGS/PARKS	000000	1,999.79
01-4857	VERIZON CONNECT	I-629000022770	101-4520-422	PROFESSIONAL DEC VEHICLE TRACKING SRVC/PRKS	000000	57.20
DEPARTMENT 520 PARKS						TOTAL: 5,961.89

01-0418	BLACK HILLS PIONEER	I-600 - 2022	101-4640-423	PUBLISHING ORD.#1346 - AMEND ZONING MAP	000000	27.72
01-1725	QUILL CORPORATION	I-22120267	101-4640-426	SUPPLIES PENS PZ 2022	000000	48.33
01-2204	FERBER ENGINEERING COMP	I-J21-180.1	101-4640-422	PROFESSIONAL DWD PLAN ZONING GIS SUP 2021	000000	1,240.40

PACKET: 05627 COMBINED - 1/19/22
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 640 PLANNING AND ZONING
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2204	FERBER ENGINEERING COMP	continued				
		I-J21-180.2	101-4640-422	PROFESSIONAL DWD PLAN ZONING GIS SUP 2021	000000	280.00
01-4566	ALL ASPECTS INC.LAND SU					
		I-2021-321A	101-4640-422	PROFESSIONAL SURVEY WORK FOREST AVE 2021	000000	1,330.00
01-4711	AMAZON CAPITAL SERVICES					
		I-19WX-3MKW-DLM7	101-4640-426	SUPPLIES FOLDERS - PZ '22	000000	8.61
01-4894	ASSOCIATION OF STATE FL					
		I-01/05/22	101-4640-422	PROFESSIONAL ANNUAL MEMBERSHIP-2022/ P&Z	000000	300.00
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	3,235.06
				FUND 101 GENERAL FUND	TOTAL:	102,567.73

PACKET: 05627 COMBINED - 1/19/22

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H					
		I-0015108	206-4550-426	SUPPLIES 5 GAL. BOTTLED WATER - LIBR	000000	12.50
01-1562	MIDWEST TAPE					
		I-501454140	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	85.45
		I-501486550	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	22.49
01-4625	FIB CREDIT CARDS					
		I-123121LIBRARYCCD	206-4550-424	PROGRAMMING HOLIDAY SUPPLIES - LIBRARY	000000	33.35
		I-123121LIBRARYCCD	206-4550-422	PROFESSIONAL MEMBERSHIPS-AM LIBR,PUBLIC LIB	000000	153.00
01-4711	AMAZON CAPITAL SERVICES					
		C-1F9X-7F9T-QNYH	206-4550-434	COLLECTION DE CREDIT CORRECTION - LIBRARY	000000	0.01-
		I-1FMP-9NJ6-YYQF	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	37.24
			DEPARTMENT 550	LIBRARY	TOTAL:	344.02
			FUND	206	LIBRARY FUND	TOTAL: 344.02

PACKET: 05627 COMBINED - 1/19/22

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-0251	RECREATION SUPPLY COMPA	I-448581	209-4510-426	SUPPLIES	WHISTLES-LANYARDS/REC CENTER	000000	71.31
01-0418	BLACK HILLS PIONEER	I-77179, 78227	209-4510-423	PUBLISHING	WINTER SPORTS-COMM PGS/REC	000000	55.50
01-0551	MENARD'S	C-22226	209-4510-433	IMPROVEMENTS	GRN TREATED-AC2 TRT RETURN/REC	000000	185.44
		I-21602	209-4510-433	IMPROVEMENTS	DRYWALL-STUD-TREATED-CEDAR/REC	000000	1,235.98
		I-21704	209-4510-434	MACHINERY/EQU	HAMMER TACKER-CEDAR/REC	000000	2,287.81
01-1558	ECOLAB PEST ELIMINATION	I-6093180	209-4510-422	PROFESSIONAL	COCKROACH-RODENT PROGRAM/REC C	000000	94.05
01-1653	STURDEVANT'S AUTO PARTS	I-32-822700	209-4510-425	REPAIRS	(2) HZ BATTERY CCA 950/REC	000000	369.06
01-1909	AMERICAN RED CROSS TRAI	I-29007239	209-4510-426	SUPPLIES	LIFEGUARDING DVD SET/REC CENTE	000000	164.28
01-2889	ATCO INTERNATIONAL	I-I0588207	209-4510-426	SUPPLIES	SHINY-QUICKIES/REC CENTER	000000	610.20
01-3151	KONE CHICAGO	I-962094939	209-4510-422	PROFESSIONAL	DEC ELEVATOR MAINT/REC CENTER	000000	165.38
01-3462	BSN SPORTS LLC	I-304749108	209-4510-426	SUPPLIES	(4) WILSON EVO BASKETBALLS/REC	000000	276.00
01-3977	ACE HARDWARE OF LEAD	I-024359	209-4510-434	MACHINERY/EQU	MICROWAVE 1100 W 1.6 CFT/REC	000000	143.99
01-4317	VIGILANT BUSINESS SOLUT	I-220110	209-4510-422	PROFESSIONAL	SCREENING - REC CENTER	000000	185.00
01-4625	FIB CREDIT CARDS	I-12/31/21 CC PUB BL	209-4510-434	MACHINERY/EQU	MANIKIN-LIFEPAK AED TRAINER/RE	000000	1,871.01
		I-12/31/21 CC PUB BL	209-4510-426	SUPPLIES	DESK/REC CENTER	000000	565.73
		I-12/31/21 CC PUB BL	209-4510-426	SUPPLIES	EXECUTIVE CHAIR/REC CENTER	000000	191.69
01-4711	AMAZON CAPITAL SERVICES	I-11VX-73GR-WTCH	209-4510-426	SUPPLIES	MIFFLIN BADGE HOLDERS/REC CENT	000000	94.79
				DEPARTMENT 510	REC CENTER	TOTAL:	8,196.34
				FUND	209 BED & BOOZE FUND	TOTAL:	8,196.34

PACKET: 05627 COMBINED - 1/19/22

VENDOR SET: 01

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-605 - 2022	211-4630-422	PROFESSIONAL ORD.#1341 - AMEND BID #9	000000	106.26
				DEPARTMENT 630 BID #9	TOTAL:	106.26
				FUND 211 BID #9	TOTAL:	106.26

PACKET: 05627 COMBINED - 1/19/22

VENDOR SET: 01

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3295	PANNIER					
		I-162167-1222	212-4630-423	MARKETING FIBERGLASS PANELS,ALUM FRAMES-	000000	3,588.00
01-3602	DEADWOOD GAMING ASSOCIA					
		I-122021	212-4630-422	PROFESSIONAL BID #8 CONTRIBUTION	000000	5,000.00
				DEPARTMENT 630 BID 8	TOTAL:	8,588.00
				FUND 212 BID #8 (Business Improve)	TOTAL:	8,588.00

PACKET: 05627 COMBINED - 1/19/22

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0585	SD DEPT. OF REVENUE					
		I-DEC-011422	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.00

				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	0.00

01-3558	DEADWOOD HISTORY, INC.					
		I-122821	215-4572-235	VISITOR MGMT EDUCATION PROGRAMS 2021	000000	15,000.00

				DEPARTMENT 572 HP VISITOR MGMT AND INFORTOTAL:		15,000.00

01-0578	TWIN CITY HARDWARE & LU					
		I-2112-170755	215-4573-335	HIST. INTERP. ARCHIVES SUPPLIES 2021	000000	49.89

01-1827	MS MAIL & MARKETING					
		I-12843	215-4573-335	HIST. INTERP. COPY HORSESHOE STUDY-ARCH 2021	000000	20.00

01-2014	TOMS, DON					
		I-LEDGER PROJ 1230	215-4573-335	HIST. INTERP. 1902 TAX RECORDS BK 2 OF 3 '21	000000	600.00

01-2204	FERBER ENGINEERING COMP					
		I-J21-162.3	215-4573-320	HIST. INTERP. GIS TCH SRV BUENA VSTA PRJ '21	000000	562.50

01-3584	FASSBENDER COLLECTION					
		I-060622	215-4573-385	HIST. INTERP. 2022 COLLECTION OPERATIONS	000000	20,000.00

01-4625	FIB CREDIT CARDS					
		I-123121HP	215-4573-330	HIST. INTERP. FULLER & BAKER PHOTOS 2021	000000	467.54
		I-123121HP	215-4573-335	HIST. INTERP. PHOTO - ARCHIVES 2021	000000	30.00
		I-123121HP	215-4573-335	HIST. INTERP. MM EXHIBIT SHIPPING 2021	000000	268.32
		I-123121HP	215-4573-335	HIST. INTERP. MM EXHIBIT SHIPPING 2021	000000	7.00

01-4711	AMAZON CAPITAL SERVICES					
		I-1QGH-6CL6-1PT4	215-4573-335	HIST. INTERP. BOOK PHOTOG SUPPLIES ARCH '22	000000	138.53
		I-1WFJ-736Y-9R7X	215-4573-335	HIST. INTERP. ARCHIVES PHOTOG SUPPLIES 2021	000000	188.93

				DEPARTMENT 573 HP HISTORIC INTERPRETATIOTOTAL:		22,332.71

01-0412	AMERICAN ENGINEERING TE					
		I-INV-050866	215-4576-600	PROFES. SERV. 49 CENTENNIAL RETAIN WALL '21	000000	330.10

01-0510	GOLDEN WEST TECHNOLOGIE					
		I-392059	215-4576-600	PROFES. SERV. OFFSITE BKUP SVC - HP	000000	215.00

01-0776	ALBERTSON ENGINEERING,					
		I-16877	215-4576-600	PROFES. SERV. 49 CENTENNIAL RETAIN WALL 2021	000000	82.50
		I-16880	215-4576-600	PROFES. SERV. DAYS CROWS NEST ADDITION 2021	000000	593.42

PACKET: 05627 COMBINED - 1/19/22

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 576 HP PROFESSIONAL SERVICES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0776	ALBERTSON ENGINEERING,	continued				
	I-16881	215-4576-600	PROFES. SERV. DENVER AVE RECONSTRUC 2021	000000	330.00	
			DEPARTMENT 576	HP PROFESSIONAL SERVICES TOTAL:	1,551.02	

01-0551	MENARD'S					
	I-21601	215-4577-735	CAPITAL ASSET 5X5X18KRFT 1/2OSB VIPGS 2021	000000	560.40	
	I-22228	215-4577-735	CAPITAL ASSET 1-MNFR 15 RD CDR VIP BAR 2022	000000	578.70	
01-0578	TWIN CITY HARDWARE & LU					
	I-2201-171494	215-4577-735	CAPITAL ASSET 1-HNGE 6-BRL BLT VIP BAR 2022	000000	26.98	
01-1225	CAI CONSTRUCTION, LLC					
	I-TWO	215-4577-755	CAPITAL ASSET DENVER AVE RECONSTRUCT 2021	000000	64,830.00	
01-1483	KNECHT HOME CENTER					
	I-7115350	215-4577-735	CAPITAL ASSET 2-WOODGRAIN VIP GRNDSTND '21	000000	220.00	
	I-7115382	215-4577-735	CAPITAL ASSET 12-PINE36-FIR VIP GRNDSTND '21	000000	990.00	
01-1488	O'CONNOR COMPANY					
	I-535796	215-4577-800	CAPITAL ASSET 5 STEAM CYLINDER DAYS MUS 2021	000000	1,603.14	
01-1983	G&H DISTRIBUTING OF RAP					
	I-00217253	215-4577-800	CAPITAL ASSET MEZZANINE DAYS MUSEUM - 2021	000000	9,696.86	
01-3956	ADAMS SALVAGE RECYCLING					
	I-2562	215-4577-735	CAPITAL ASSET 4 FRIDG W/FREON VIPGS 2022	000000	160.01	
01-4057	VIEHAUSER ENTERPRISES,					
	I-37356	215-4577-735	CAPITAL ASSET LOCK DEADBLT CROWS NEST 2022	000000	194.94	
			DEPARTMENT 577	HP FIXED CAPITAL ASSETS OTOTAL:	78,861.03	

01-1437	SD DEPT. OF TOURISM					
	I-010722	215-4641-427	TRAVEL	REGISTRATION - J MCKEOWN '22	000000	300.00
	I-122321	215-4641-427	TRAVEL	REGISTRATION - A MOSHER '21	000000	250.00
	I-122321	215-4641-427	TRAVEL	REGISTRATION - J FOGLE '21	000000	250.00
	I-122321	215-4641-427	TRAVEL	REGISTRATION - M JOHNSON '21	000000	250.00
	I-122321	215-4641-427	TRAVEL	REGISTRATION - L NUCKLES '21	000000	250.00
	I-122321	215-4641-427	TRAVEL	REGISTRATION - T PEARSON '21	000000	250.00
	I-122321	215-4641-427	TRAVEL	REGISTRATION - T SANFORD '21	000000	250.00
	I-122321	215-4641-427	TRAVEL	REGISTRATION - R CARMODY '21	000000	250.00
	I-122321	215-4641-427	TRAVEL	REGISTRATION - J RUSSELL '21	000000	250.00
01-1725	QUILL CORPORATION					
	I-22120267	215-4641-426	SUPPLIES	PENS HP 2022	000000	48.33

PACKET: 05627 COMBINED - 1/19/22

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
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01-1827	MS MAIL & MARKETING						
	I-12819HP	215-4641-423	PUBLISHING	JANUARY NEWSLETTER - 2021	000000	645.31	

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01-4625	FIB CREDIT CARDS					
	I-123121HP	215-4641-426	SUPPLIES	ERROR PURCHASE KK 2021	000000	20.22
	I-123121HP	215-4641-426	SUPPLIES	PRIME MEMBERSHIP 2021	000000	119.00
	I-123121HP	215-4641-426	SUPPLIES	15FT & 25FT HDMI CABLES 2021	000000	48.99

01-4711	AMAZON CAPITAL SERVICES							
	I-19WX-3MKW-DLM7	215-4641-426	SUPPLIES	CAMERA BAG - HP '22	000000		16.99	

DEPARTMENT 641	OFFICE HIST. PRES.	TOTAL:	3,396.73
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FUND	215	HISTORIC PRESERVATION	TOTAL:	121,141.49
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PACKET: 05627 COMBINED - 1/19/22

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
01-1089	CVD CONSTRUCTION INC.					
		I-8373	216-1310	DUE FROM OTHE 715 MAIN MASONIC CENTER	000000	126,287.25
01-4726	KNECHT HOME CNTR-GRANTS					
		I-7119173	216-1310	DUE FROM OTHE 74 VAN BUREN FASNACHT	000000	24.56
		I-7128228	216-1310	DUE FROM OTHE 74 VAN BUREN FASNACHT	000000	11.67
		I-7146498	216-1310	DUE FROM OTHE 74 VAN BUREN FASNACHT	000000	23.03
01-4782	SJOMELING, DAN & SHAUNN					
		I-101207	216-1310	DUE FROM OTHE SJOMELING, DAN & SHAUNNA	000000	206.60
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 126,553.11
01-0558	NHS OF THE BLACK HILLS					
		I-2021-12	216-4653-960	CLOSING CO CLIENT CREDIT REPORTS	000000	296.03
		I-2021-12-1	216-4653-422	PROFESSIONAL SERVICE CONTRACT DEC 21	000000	3,000.00
01-1496	LAWRENCE CO. REGISTER O					
		I-010722	216-4653-960	CLOSING CO REC FEE 57 LINCOLN TRENTZ	000000	30.00
01-2164	ONE WAY SERVICE PROS					
		I-19904	216-4653-962-01	SPECIAL NEEDS 14 LINCOLN DENNIS	000000	8,821.76
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 12,147.79
				FUND	216	REVOLVING LOAN
						TOTAL: 138,700.90

1/14/2022 12:55 PM
PACKET: 05627 COMBINED - 1/19/22
VENDOR SET: 01
FUND : 602 WATER FUND
DEPARTMENT: 330 WATER
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 18

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-603 - 2022	602-4330-423	PUBLISHING/BA ORD #1342 - AMEND WATER SYSTEM	000000	26.80
01-0539	LEAD-DEADWOOD SANITARY					
		I-12/31/21 EQR	602-4330-422	PROFESSIONAL DECEMBER EQR/WATER	000000	25,140.47
01-0561	SOUTH DAKOTA 811					
		I-SD21-03260	602-4330-422	PROFESSIONAL JULY-AUG FAX-MSG FEES/WATER	000000	40.88
		I-SD21-04011	602-4330-422	PROFESSIONAL OCT-DEC FAX MSG FEES/WATER	000000	32.48
01-1235	BADGER METER, INC.					
		I-80087662	602-4330-422	PROFESSIONAL BEACON MBL HOSTING SERVICE/WTR	000000	49.26
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-822695	602-4330-426	SUPPLIES FOG LAMP-NEW CAR SCENT/WTR	000000	8.48
		I-32-823250	602-4330-426	SUPPLIES 92282 STANDARD MIN/WATER	000000	2.09
01-1827	MS MAIL & MARKETING					
		I-12819	602-4330-426	SUPPLIES PRINTING WATER BILL ENVELOPES	000000	250.00
		I-12819	602-4330-426	SUPPLIES UTILITY BILL MAILING - DEC.	000000	314.76
01-4857	VERIZON CONNECT					
		I-629000022770	602-4330-422	PROFESSIONAL DEC VEHICLE TRACKING SRVC/WTR	000000	57.20
01-4860	WEST RIVER TRAILER SALE					
		I-1301	602-4330-426	SUPPLIES JACKSTAND/WATER	000000	99.99
DEPARTMENT 330 WATER					TOTAL:	26,022.41

FUND 602 WATER FUND					TOTAL:	26,022.41

PACKET: 05627 COMBINED - 1/19/22

VENDOR SET: 01

FUND : 603 SEWER FUND

DEPARTMENT: 325 SEWER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-604 - 2022	603-4325-422	PROFESSIONAL ORD#1343-AMEND SEWER SVC SYS	000000	19.40
				DEPARTMENT 325 SEWER	TOTAL:	19.40
				FUND 603 SEWER FUND	TOTAL:	19.40

PACKET: 05627 COMBINED - 1/19/22

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
01-0508	GALLS, LLC					
		I-020054378	610-4360-426	SUPPLIES UNIFORM BOOTS - P&T	000000	139.99
01-1515	RAPID DELIVERY					
		I-453431	610-4360-426	SUPPLIES SUMMIT SIGNS DELIVERY/P&T	000000	15.30
01-4625	FIB CREDIT CARDS					
		I-12/31/21 CC PUB BL	610-4360-425	REPAIRS UPS STORE NDA SAVER RETURN	000000	99.01
01-4766	IPS GROUP INC					
		I-INV67413	610-4360-422-02	PROFESSIONAL DEC CC TRANS FEES/P&T	000000	1,261.07
		I-INV67467	610-4360-422-02	PROFESSIONAL GATEWAY-CC FEES/P&T	000000	487.44
		I-INV67467	610-4360-422	PROFESSIONAL MAINT-ISSUANCE FEES/P&T	000000	2,029.20
				DEPARTMENT 360 PARKING/TRANSPORTATION	TOTAL:	4,032.01
01-1503	BLACK HILLS SPECIAL SER					
		I-28632	610-4361-422	PROFESSIONAL DEC TROLLEY CLEANING CONT/TROL	000000	2,050.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-822542	610-4361-426	SUPPLIES 22-16 GA NYLON BUT/TROLLEY	000000	8.68
		I-32-822901	610-4361-426	SUPPLIES REFLECTOR/TROLLEY	000000	20.35
		I-32-823186	610-4361-426	SUPPLIES LICENSE LIGHT-SCOTCH SUPER/TRO	000000	144.72
		I-32-823574	610-4361-426	SUPPLIES RADIATOR CAP-BEAM-ZEREX/TROLLE	000000	43.75
		I-32-823576	610-4361-426	SUPPLIES (2) PURPLE WASH FLUID/TROLLEY	000000	8.78
01-3654	SPEARFISH AUTO SUPPLY					
		I-214620	610-4361-426	SUPPLIES DISC BRAKE PAD/TROLLEY	000000	94.88
01-4895	KEY CITY GLASS					
		I-037828	610-4361-425	REPAIRS CLEAR SAFETY PLATE/TROLLEY	000000	185.00
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	2,556.16
01-0429	BLACK HILLS ENERGY					
		I-POWER 01/03/22	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	32.29
01-3151	KONE CHICAGO					
		I-962094939	610-4362-422	PROFESSIONAL DEC ELEVATOR MAINT/RAMP	000000	165.38
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	197.67
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	6,785.84

PACKET: 05627 COMBINED - 1/19/22
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-DEC-011422	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	2,662.09
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 2,662.09

				FUND	722 SALES TAX AGENCY	TOTAL: 2,662.09

PACKET: 05627 COMBINED - 1/19/22

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-01/12/22	723-4000-429	OTHER CITY SLOTS - PYMT 7, YR 1	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:	444,964.03