

PACKET: 05697 COMBINED - 3/22/22
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1496	LAWRENCE CO. REGISTER O	I-03152022	101-3000-699	MISC REVENUE FILING FEE - NOVOTNY	000000	30.00
01-3309	THE LORD'S CUPBOARD	I-03102022	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	62.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						92.00
01-0418	BLACK HILLS PIONEER	I-797 - 2022	101-4111-423	PUBLISHING MINUTES - 1/18/22	000000	170.33
		I-834 - 2022	101-4111-423	PUBLISHING NOH - SUMMER CONCERT SERIES	000000	16.98
		I-835 - 2022	101-4111-423	PUBLISHING NOH - ALL IN ARENA CROSS RACE	000000	12.13
		I-836 - 2022	101-4111-423	PUBLISHING NOH - ALL IN ONE MOTORCROSS	000000	12.13
		I-837-2022	101-4111-423	PUBLISHING NOH - FORKS, CORKS, KEGS	000000	14.56
		I-838 - 2022	101-4111-423	PUBLISHING NOTICE TO BID -'76 CONCESS BLD	000000	31.45
		I-839 - 2022	101-4111-423	PUBLISHING ORD #1350 - AMEND BLD CODE	000000	95.11
		I-908 - 2022	101-4111-423	PUBLISHING MINUTES - 2/7/22	000000	204.79
		I-911 - 2022	101-4111-423	PUBLISHING ORD #1351-CANNABIS ZONING REGS	000000	124.23
		I-912 - 2022	101-4111-423	PUBLISHING ORD.#1352 - CANNABIS LICENSING	000000	265.93
01-4625	FIB CREDIT CARDS	I-FINCCD-02/28/22	101-4111-426	SUPPLIES PRINTING FOR LEGISLATURE MTG	000000	25.56
				DEPARTMENT 111	COMMISSION	TOTAL:
						973.20
01-2394	GUNDERSON, PALMER, NELS	I-115389	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	2,044.50
				DEPARTMENT 141	ATTORNEY	TOTAL:
						2,044.50
01-0125	CNA SURETY	I-16095271N - 2022	101-4142-422	PROFESSIONAL NOTARY BOND RENEWAL - RONDA	000000	50.00
01-4317	VIGILANT BUSINESS SOLUT	I-220306	101-4142-422-01	CANNABIS BACK SCREENING	000000	117.00
01-4625	FIB CREDIT CARDS	I-FINCCD-02/28/22	101-4142-426	SUPPLIES POSTAGE STAMPS	000000	13.92
01-4711	AMAZON CAPITAL SERVICES	I-1LF9-VD9R-NJDR	101-4142-426	SUPPLIES CALCULATOR ROLLS - FINANCE	000000	23.38
		I-1QWG-GTWM-1GV6	101-4142-426	SUPPLIES CANARY PAPER,POST IT FLAGS-FIN	000000	39.78
				DEPARTMENT 142	FINANCE	TOTAL:
						244.08

PACKET: 05697 COMBINED - 3/22/22

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					
		I-POWER 02/25/22	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	19.05
		I-POWER 02/25/22	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	64.78
		I-POWER 02/25/22	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 02/25/22	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.95
		I-POWER 02/25/22	101-4192-428	UTILITIES 1 MILLER ST	000000	15.00
		I-POWER 02/25/22	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	528.63
		I-POWER 02/25/22	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	32.71
		I-POWER 02/25/22	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	22.55
		I-POWER 02/25/22	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	21.40
		I-POWER 02/25/22	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	596.83
		I-POWER 02/25/22	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00
		I-POWER 02/25/22	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	87.17
		I-POWER 02/25/22	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,883.28
		I-POWER 02/25/22	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	30.66
		I-POWER 02/25/22	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,639.83
		I-POWER 02/25/22	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	39.96
		I-POWER 02/25/22	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	1,038.74
		I-POWER 02/25/22	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	220.85
		I-POWER 02/25/22	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	109.05
		I-POWER 02/25/22	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	30.10
		I-POWER 02/25/22	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	89.66
		I-POWER 02/25/22	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	485.09
		I-POWER 02/25/22	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	314.14
		I-POWER 02/25/22	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,097.17
		I-POWER 02/25/22	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	17.07
		I-POWER 02/25/22	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	723.34
		I-POWER 02/25/22	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	320.50
		I-POWER 02/25/22	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	31.91
		I-POWER 02/25/22	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.94
		I-POWER 02/25/22	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 02/25/22	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	123.76
		I-POWER 02/25/22	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	171.58
		I-POWER 02/25/22	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	220.81
		I-POWER 02/25/22	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	73.70
		I-POWER 02/25/22	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	37.68
		I-POWER 02/25/22	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	29.56
		I-POWER 02/25/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	91.94
		I-POWER 02/25/22	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	0.00
		I-POWER 02/25/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	269.47
		I-POWER 02/25/22	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	72.11
		I-POWER 02/25/22	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	72.15
		I-POWER 02/25/22	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	389.92
		I-POWER 02/25/22	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	414.22
		I-POWER 02/25/22	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	48.94
		I-POWER 02/25/22	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,412.16
		I-POWER 02/25/22	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	54.68
		I-POWER 02/25/22	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	131.30
		I-POWER 02/25/22	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	27.35

PACKET: 05697 COMBINED - 3/22/22

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 02/25/22	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	36.43
		I-POWER 02/25/22	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.65
		I-POWER 02/25/22	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	188.02
		I-POWER 02/25/22	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	34.69
		I-POWER 02/25/22	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	266.41
		I-POWER 02/25/22	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	35.44
		I-POWER 02/25/22	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	3,307.44
		I-POWER 02/25/22	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	151.12
		I-POWER 02/25/22	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	443.01
		I-POWER 02/25/22	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	48.70
		I-POWER 02/25/22	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	164.63
		I-POWER 02/25/22	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	88.23
		I-POWER 02/25/22	101-4192-428	UTILITIES 5 SIEVER ST	000000	725.20
		I-POWER 02/25/22	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	50.31
		I-POWER 02/25/22	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	544.97
		I-POWER 02/25/22	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	84.30
		I-POWER 02/25/22	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,122.34
		I-POWER 02/25/22	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	25.42
		I-POWER 02/25/22	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	20.72
		I-POWER 02/25/22	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	18.38
		I-POWER 02/25/22	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.00
		I-POWER 02/25/22	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	55.20
		I-POWER 02/25/22	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	399.16
		I-POWER 02/25/22	101-4192-428	UTILITIES 610 BROADWAY ST	000000	145.31
		I-POWER 02/25/22	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	586.76
		I-POWER 02/25/22	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	36.06
		I-POWER 02/25/22	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	891.87
		I-POWER 02/25/22	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,655.51
		I-POWER 02/25/22	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	39.60
		I-POWER 02/25/22	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	42.06
		I-POWER 02/25/22	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	88.01
		I-POWER 02/25/22	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	760.86
		I-POWER 02/25/22	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	642.45
		I-POWER 02/25/22	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	124.73
		I-POWER 02/25/22	101-4192-428-12	UTILITIES - P 767 MAIN ST	000000	22.73
		I-POWER 02/25/22	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	26.79
		I-POWER 02/25/22	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	22.67
		I-POWER 02/25/22	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	18.65
		I-POWER 02/25/22	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	19.16
		I-POWER 02/25/22	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	437.81-
01-0551	MENARD'S					
		I-27856	101-4192-426-04	SUPPLIES - CI CLR RED OAK BOARD-TYPAR/CITY	000000	771.68
01-0682	PITNEY BOWES INC					
		I-03092022	101-4192-426	SUPPLIES METER-SN-1993321	000000	92.48
01-1333	DEADWOOD ELECTRIC					

1/18/2022 11:00 AM
 PACKET: 05697 COMBINED - 3/22/22
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1333	DEADWOOD ELECTRIC		continued			
		I-22660	101-4192-422	PROFESSIONAL PIPE-WIRE AIR COMPRESSOR/PB	000000	1,924.62
01-1502	BLACK HILLS CHEMICAL					
		I-215667A	101-4192-426	SUPPLIES (2) FACIAL TISSUE/PUB BLDGS	000000	99.68
		I-218966	101-4192-426	SUPPLIES GLEME-CLOROX-TP-GARB BAGS/PB	000000	208.22
01-1558	ECOLAB PEST ELIMINATION					
		I-6481803	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	160.68
		I-6481804	101-4192-422-13	PROFESSIONAL COCROACH-RODENT PROG/REC	000000	94.05
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-826907	101-4192-426	SUPPLIES WIX OIL FILTER/BLDG DEPT	000000	6.58
01-2991	GENPRO ENERGY SOLUTIONS					
		I-INV3806	101-4192-425-04	REPAIRS - CIT REPAIRS TO GENERATOR/CITY HALL	000000	215.06
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV090683	101-4192-425-01	REPAIRS - ADA REP LEAK IN HEATING LOOP/AD HO	000000	847.06
01-3506	ALSCO					
		I-LCAS1449442	101-4192-422-13	PROFESSIONAL MATS-MASK-SANITIZER/REC CENTER	000000	125.69
		I-LCAS1464252	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	187.89
		I-LCAS1465242	101-4192-422-15	PROFESSIONAL MOPS-MATS-TOWELS-BAGS/TROLLEY	000000	110.28
		I-LCAS1465243	101-4192-422-14	PROFESSIONAL TOWELS-MOPS-MATS-BAGS/STREETS	000000	149.86
		I-LCAS1465244	101-4192-422-11	PROFESSIONAL TOWELS-MATS-MOPS-BAGS/PARKS	000000	55.02
		I-LCAS1465245	101-4192-422-10	PROFESSIONAL TOWELS-BAGS/LIBRARY	000000	23.00
		I-LCAS1465246	101-4192-422-08	PROFESSIONAL MATS-MOPS-BAGS-TOWELS/HISTORY	000000	107.24
		I-LCAS1465247	101-4192-422-10	PROFESSIONAL TOWELS-MATS-MOPS-BAGS/FIRE HA	000000	40.71
		I-LCAS1465248	101-4192-422-04	PROFESSIONAL MATS-MOPS-TOWELS-BAGS/CITY HAL	000000	202.39
		I-LCAS1465249	101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	58.42
01-3964	CONVERGINT TECHNOLOGIES					
		I-IN00016692	101-4192-422-13	PROFESSIONAL PROGRAM CHANGES TO SYS/REC	000000	760.20
01-3977	ACE HARDWARE OF LEAD					
		I-025032	101-4192-425-04	REPAIRS - CIT JACK-BLANK WHT-WALLPLATE/CITY	000000	33.81
		I-025112	101-4192-426-09	SUPPLIES - HA SPRAY PAINT-ANTISKID PAD/HARCC	000000	36.46
		I-025142	101-4192-426-17	SUPPLIES - DA AIR COUPLER M-I M/DAYS MUS	000000	20.49
01-4057	VIEHAUSER ENTERPRISES,					
		I-38208	101-4192-426-03	SUPPLIES - BA RESTRICTED KEY/BALLPARK	000000	14.00
01-4625	FIB CREDIT CARDS					
		I-02/28/22 PUB WORKS	101-4192-426	SUPPLIES PLATES-MUSTARD-NAPKINS/PB	000000	81.92
		I-FINCCD-02/28/22	101-4192-426	SUPPLIES POSTAGE STAMPS	000000	1.74
01-4711	AMAZON CAPITAL SERVICES					
		I-1H6T-WK4J-MGNR	101-4192-426	SUPPLIES COMPRESSOR AIR FILTER REG/PB	000000	164.99

PACKET: 05697 COMBINED - 3/22/22
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4711	AMAZON CAPITAL SERVICES	continued				
		I-1QWG-GTWM-1GV6	101-4192-426-04	SUPPLIES - CI CORK BRDS,WALL BASKET-PUB BLDG	000000	110.36
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	37,424.45
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-394459	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS	000000	1,471.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1QWW-Y6JX-GK1J	101-4193-426	SUPPLIES ADJUST DESK MOUNT STAND/IT	000000	74.97
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	1,545.97
01-0467	CULLIGAN OF THE BLACK H					
		I-0015509	101-4210-424	RENTALS CUPS,BTTLD WTR,COOLER RENT- PD	000000	61.50
01-0508	GALLS, LLC					
		I-020511958	101-4210-426	SUPPLIES NAMEPLATES - POLICE	000000	42.15
01-0582	SD DEPT. OF MOTOR VEHIC					
		I-03/04/2022	101-4210-426	SUPPLIES LIC.PLATE RNWL-SPEC.PLATES- PD	000000	2.00
01-0804	SCOTT PETERSON MOTORS					
		I-29174	101-4210-425	REPAIRS SERVICE '18 DURANGO - POLICE	000000	258.01
01-1424	SOUTHSIDE SERVICE					
		I-055733	101-4210-425	REPAIRS TIRE REPAIR - POLICE	000000	35.00
		I-055778	101-4210-425	REPAIRS R&R FRNT BRK PADS,ROTATE TIRES	000000	231.95
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-826294	101-4210-425	REPAIRS WASH FLUID & OIL - POLICE	000000	62.60
		I-32-826405	101-4210-425	REPAIRS 2 ON-OFF TOGGLES - POLICE	000000	15.26
		I-32-826816	101-4210-425	REPAIRS ZEREX GO5 A/F GAL. - POLICE	000000	21.07
01-1827	MS MAIL & MARKETING					
		I-12950	101-4210-426	SUPPLIES PRINT TICKETS,STICKERS,BZ CRDS	000000	475.03
01-3813	NARTEC, INC					
		I-17314	101-4210-426	SUPPLIES DRUG TEST AMPULES - POLICE	000000	354.12
01-4195	MARCO					
		I-31185549	101-4210-424	RENTALS COPIER CONTRACT - POLICE	000000	204.95
01-4317	VIGILANT BUSINESS SOLUT					
		I-220306	101-4210-422	PROFESSIONAL SCREENING	000000	234.00
01-4359	FRONTIER GLASS OF BELLE					

PACKET: 05697 COMBINED - 3/22/22
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 210 POLICE
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4359	FRONTIER GLASS OF BELLE	continued				
		I-I1084665	101-4210-425	REPAIRS REPLACE WINDSHIELD - POLICE	000000	397.69
01-4542	LAKOTA CONTRACTING, INC					
		I-4608	101-4210-426	SUPPLIES BELTS,HNDCUFFS,HOLDERS- POLICE	000000	442.50
01-4625	FIB CREDIT CARDS					
		I-FINCCD-02/28/22	101-4210-426	SUPPLIES POSTAGE STAMPS	000000	1.16
01-4711	AMAZON CAPITAL SERVICES					
		I-1QWW-Y6JX-GK1J	101-4210-426	SUPPLIES USB EXTERNAL SSD 500 GB/POLICE	000000	69.99
		I-1QWW-Y6JX-GK1J	101-4210-426	SUPPLIES EXTERNAL CD-DVD USB DR/POLICE	000000	22.26
01-4917	TRINITY TACTICAL CONSUL					
		I-#22-19	101-4210-427	TRAVEL TUITION FOR SGT. LUX - POLICE	000000	250.00
				DEPARTMENT 210 POLICE	TOTAL:	3,181.24
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-826248	101-4221-434	MACHINERY/EQU 10 SWITCHES,8 CONNECTORS-FIRE	000000	263.44
01-1827	MS MAIL & MARKETING					
		I-12938	101-4221-429	OTHER POSTCARDS FOR PANCAKE FEED	000000	210.91
01-3056	NORTHERN HILLS TECHNOLO					
		I-9667219	101-4221-422	PROFESSIONAL MNGD FIREWALL,WATCHGD RNL-FIRE	000000	454.00
01-4625	FIB CREDIT CARDS					
		I-02/28/22 PUB BLDGS	101-4221-434	MACHINERY/EQU FIRE EXTINGUISHERS/FIRE DEPT	000000	411.98
01-4821	MACQUEEN EMERGENCY					
		I-W00825	101-4221-425	REPAIRS SERVICE LADDER TRUCK-FIRE DPT	000000	257.50
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRT	TOTAL:	1,597.83
01-4625	FIB CREDIT CARDS					
		I-FINCCD-02/28/22	101-4232-426	SUPPLIES POSTAGE STAMPS	000000	1.16
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	1.16
01-0575	SOUTHSIDE OIL					
		I-096784	101-4310-426	SUPPLIES (5000) GALS FUEL @ \$3.30/STRTS	000000	16,500.00
01-0677	LAWSON PRODUCTS, INC.					
		I-9600116588	101-4310-424	RENTALS TORRENT 500 RENTAL 1 YR/STRTS	000000	200.00

PACKET: 05697 COMBINED - 3/22/22
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 310 STREETS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0782	JACOBS PRECISION WELDIN	I-28971	101-4310-426	SUPPLIES WQN ACETYLENE-Q-C25/STRTS	000000	125.00
01-0838	BLACK HILLS TRUCK & TRA	I-BH39811	101-4310-426	SUPPLIES TAILLAMP FLUSH MOUNT/STRTS	000000	246.62
01-1288	ACE INDUSTRIAL SUPPLY,	I-2038911	101-4310-426	SUPPLIES SPIKES-START FLUID-HEADLITE/ST	000000	1,215.22
01-1374	BUTLER MACHINERY COMPAN	I-06W00192103	101-4310-422	PROFESSIONAL REPAIR TIP CYLINDER/STREETS	000000	210.00
01-1402	SD DEPT. OF TRANSPORTAT	I-S00122713	101-4310-425	REPAIRS RAILROAD AVE-JCT US 85/STRTS	000000	1,085.16
01-1653	STURDEVANT'S AUTO PARTS	I-32-825476	101-4310-426	SUPPLIES HI POWER BRAKE-55 GAL DIESEL/S	000000	291.28
		I-32-825535	101-4310-426	SUPPLIES LECTRA-MOTIVE CL/STREETS	000000	103.08
		I-32-825757	101-4310-426	SUPPLIES MECH FASFIT CLOVES/STREETS	000000	74.60
		I-32-825910	101-4310-426	SUPPLIES PM 80W-90 GEAR OIL/STRTS	000000	105.99
		I-32-825951	101-4310-426	SUPPLIES SAFETY WIRE PLIERS/STRTS	000000	22.95
		I-32-826004	101-4310-426	SUPPLIES SNOWDRIVER/STREETS	000000	27.18
		I-32-826225	101-4310-426	SUPPLIES UNION-BRASS FITTINGS/STRTS	000000	26.86
		I-32-826255	101-4310-426	SUPPLIES A/C CONTROL RELAY/STRTS	000000	16.58
		I-32-826301	101-4310-426	SUPPLIES A/C COMPRESSOR-FUSE-4ABC/STRTS	000000	108.27
		I-32-826367	101-4310-426	SUPPLIES WIPER-FUEL LINE-RETAINING/STRT	000000	88.63
		I-32-826520	101-4310-426	SUPPLIES 6MJIC-6MORB 90 ADA/STREETS	000000	4.74
		I-32-826713	101-4310-426	SUPPLIES (6) SNOW PLOW FLUID/STRTS	000000	101.70
		I-32-826792	101-4310-426	SUPPLIES MALE-FEM PLUG-MALE-FEM BODY/ST	000000	34.78
01-3438	BLACKSTRAP, INC.	I-131219	101-4310-426	SUPPLIES (29.5) TONS ROAD SALT/STREETS	000000	2,596.00
		I-131476	101-4310-426	SUPPLIES (32.47) TONS BLACKSLICER/STRTS	000000	5,032.85
01-3654	SPEARFISH AUTO SUPPLY	I-221131	101-4310-426	SUPPLIES (4) HEATER HO/STREETS	000000	7.28
01-3956	ADAMS SALVAGE RECYCLING	I-2606	101-4310-422	PROFESSIONAL 5 TRUCK-1 CAR TIRES/STRTS	000000	26.79
01-4625	FIB CREDIT CARDS	I-02/28/22 PUB WORKS	101-4310-425	REPAIRS (2) SHAFT MOTORS PLOW/STRTS	000000	425.96
					DEPARTMENT 310 STREETS	TOTAL: 28,677.52
01-4630	SANDER SANITATION SERVI	I-03/01/22 GARBAGE	101-4320-422	PROFESSIONAL FEB RESIDENTIAL GARBAGE	000000	12,019.18
					DEPARTMENT 320 SANITATION	TOTAL: 12,019.18

PACKET: 05697 COMBINED - 3/22/22

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
01-0677	LAWSON PRODUCTS, INC.					
		C-9500249070	101-4520-426	SUPPLIES (20) SPRING LINK-ZP-UPC/PARKS	000000	37.80-
		I-9309311368	101-4520-426	SUPPLIES (15) SPRING LINKS ZP UPC/PARKS	000000	61.50
		I-9309329111	101-4520-426	SUPPLIES SLING PLY WEB EE/PARKS	000000	32.67
		I-9309343929	101-4520-426	SUPPLIES (400) NYLON CABLE TIES/PARKS	000000	18.96
01-1502	BLACK HILLS CHEMICAL					
		I-216668	101-4520-426	SUPPLIES (27) 45 GAL GARBAGE BAGS/PARKS	000000	999.54
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-825447	101-4520-426	SUPPLIES END CAP/PARKS	000000	9.25
		I-32-825721	101-4520-426	SUPPLIES FLUTES-FILTER WRENCH/PARKS	000000	20.20
		I-32-825760	101-4520-426	SUPPLIES BULK PROPANE/PARKS	000000	36.08
		I-32-825787	101-4520-426	SUPPLIES WIX OIL FILTER-END CAP/PARKS	000000	19.09
		I-32-825803	101-4520-426	SUPPLIES 14 PC RATCHETING/PARKS	000000	10.99
		I-32-826000	101-4520-426	SUPPLIES BULK PROPANE/PARKS	000000	15.84
		I-32-826044	101-4520-426	SUPPLIES COUPLER-HOSE FITTING/PARKS	000000	281.05
		I-32-826759	101-4520-426	SUPPLIES BULK PROPANE/PARKS	000000	55.20
		I-32-826829	101-4520-426	SUPPLIES 51 PC 3/8 IN DRIVE/PARKS	000000	87.99
		I-32-827001	101-4520-426	SUPPLIES BULK PROPANE-FLUID GUN/PARKS	000000	61.91
		I-32-856678	101-4520-426	SUPPLIES BULK PROPANE/PARKS	000000	32.56
01-1681	BIERSCHBACH EQUIPMENT &					
		I-02 732491	101-4520-433	IMPROVEMENTS COMP FILTREX WATTLE-GLOVES/PRK	000000	199.80
		I-02 732661	101-4520-426	SUPPLIES COMPOST FILTREX WATTLE/PARKS	000000	135.00
01-2889	ATCO INTERNATIONAL					
		I-I0592810	101-4520-426	SUPPLIES ASSAULT/PARKS	000000	142.30
01-4711	AMAZON CAPITAL SERVICES					
		I-1DCD-61PH-4YR9	101-4520-426	SUPPLIES TWO MONTH CALENDAR/PARKS	000000	30.21
					DEPARTMENT 520 PARKS	TOTAL: 2,212.34
01-4625	FIB CREDIT CARDS					
		I-FINCCD-02/28/22	101-4640-426	SUPPLIES DEPT.HEAD MEETING	000000	43.02
		I-FINCCD-02/28/22	101-4640-427	TRAVEL EMPLOYEE BENEFIT - P & T	000000	60.21
01-4800	LTAS TECHNOLOGIES INC.					
		I-344-002	101-4640-422	PROFESSIONAL SHORT TERM RENTAL COMPLIANCE	000000	5,000.00
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 5,103.23
					FUND 101 GENERAL FUND	TOTAL: 95,116.70

PACKET: 05697 COMBINED - 3/22/22

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
01-1562	MIDWEST TAPE					
		I-501739719	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	66.47
		I-501777558	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	48.73
01-4711	AMAZON CAPITAL SERVICES					
		I-13ML-DT93-PGGW	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	63.95
		I-13ML-DT93-PGGW	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	34.98
		I-1G7F-GVT6-C6MT	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	157.39
		I-1G7F-GVT6-C6MT	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	12.96
DEPARTMENT 550 LIBRARY					TOTAL:	384.48
FUND 206 LIBRARY FUND					TOTAL:	384.48

PACKET: 05697 COMBINED - 3/22/22
 VENDOR SET: 01
 FUND : 209 BED & BOOZE FUND
 DEPARTMENT: 510 REC CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1502	BLACK HILLS CHEMICAL	I-218189A	209-4510-426	SUPPLIES GLEM GLASS CLEANER/REC CENTER	000000	40.92
01-1827	MS MAIL & MARKETING	I-12933	209-4510-426	SUPPLIES ACTIVITIES-MERCH POSTER/REC CE	000000	30.00
01-4711	AMAZON CAPITAL SERVICES	I-1MFM-JH9J-LNDN	209-4510-426	SUPPLIES (20) PAPER FOR CLOVER POS/REC	000000	43.99
		I-1VV7-DC7V-H4CW	209-4510-426	SUPPLIES (4) WEATHERTECH MATS 48X30/REC	000000	227.80
					DEPARTMENT 510 REC CENTER	TOTAL: 342.71
01-2824	WINTER & COMPANY	I-22775	209-4980-429-01	MAIN STREET M MAIN ST MASTER-PROJ.COMPLETION	000000	13,127.97
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 13,127.97
					FUND 209 BED & BOOZE FUND	TOTAL: 13,470.68

PACKET: 05697 COMBINED - 3/22/22

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-FEB-031822	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						0.00
01-0475	DEADWOOD CHAMBER & VISI					
		I-030722HP	215-4572-210	VISITOR MGMT BILL LIST FOR MARCH 7, 2022	000000	71,172.60
01-2145	BERG, DALE					
		I-030822	215-4572-235	VISITOR MGMT SD BIENNIAL GATHER OF CLG'S	000000	30.00
01-2205	KUCHENBECKER, KEVIN					
		I-030822	215-4572-235	VISITOR MGMT SD BIENNIAL GATHER OF CLG'S	000000	30.00
01-3860	ANFINSON, BONNY					
		I-030822	215-4572-235	VISITOR MGMT SD BIENNIAL GATHER OF CLG'S	000000	30.00
01-3865	BOYS & GIRLS CLUB OF TH					
		I-22-087	215-4572-235	VISITOR MGMT 2022 HPC FUNDING REQUEST	000000	5,000.00
01-4513	WILLIAMS, ANTHONY					
		I-030822	215-4572-235	VISITOR MGMT SD BIENNIAL GATHER OF CLG'S	000000	30.00
01-4717	DIEDE, LEO					
		I-030822	215-4572-235	VISITOR MGMT SD BIENNIAL GATHER OF CLG'S	000000	30.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFORTOTAL:		76,322.60
01-2204	FERBER ENGINEERING COMP					
		I-J18-118-2.20	215-4573-340	HIST. INTERP. 2019 GIS TECHNICAL SERVICES	000000	217.95
01-4625	FIB CREDIT CARDS					
		C-022822HPCM	215-4573-325	HIST. INTERP. REFUND OF TAXES	000000	8.96-
				DEPARTMENT 573 HP HISTORIC INTERPRETATIOTOTAL:		208.99
01-1529	LAWRENCE CO. TREASURER					
		I-30050-00511-00000	215-4575-505-03	227 WILLIAMS PCL#30050-00511-000-00 2ND HLF	000000	33.61
		I-30075-00067-00000	215-4575-505-03	227 WILLIAMS PCL#30075-00067-000-00-2ND HLF	000000	135.45
01-2597	MORSE, MARCIA E.					
		I-25249115942	215-4575-505-01	20 WASHINGTON 20 WASHINGTON MORTGAGE EXPENSE	000000	77.45
01-2620	FIRST BAPTIST CHURCH					
		I-030822	215-4575-510	GRANT/LOAN NO 2021 NOT FOR PROFIT GRANT	000000	13,890.00

PACKET: 05697 COMBINED - 3/22/22

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
01-4910	BEAR BUTTE CREEK HIST.P	I-030822	215-4575-520	GRANT/LOAN PR 2021 OUTSIDE DWD GRANT	000000	3,200.00
						DEPARTMENT 575 HP DEADWOOD GRANT AND LOA TOTAL: 17,336.51
01-0510	GOLDEN WEST TECHNOLOGIE	I-394459	215-4576-600	PROFES. SERV. OFFSITEW BKUP,WKSTNS - HP	000000	1,015.00
01-0776	ALBERTSON ENGINEERING,	I-17151	215-4576-600	PROFES. SERV. DAYS OF 76 NEW RESTROOM BLDG	000000	3,867.50
		I-17154	215-4576-600	PROFES. SERV. ST AMBROSE FLOOR ASSESMENT	000000	1,285.47
		I-17160	215-4576-600	PROFES. SERV. 49 CENTENNIAL RETAINING WALL	000000	460.47
		I-17164	215-4576-600	PROFES. SERV. DAYS OF 76 CROWS NEST ADDITION	000000	330.00
01-2394	GUNDERSON, PALMER, NELS	I-115389	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	447.00
						DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL: 7,405.44
01-0412	AMERICAN ENGINEERING TE	I-INV-057118	215-4577-735	CAPITAL ASSET CONCRETE STRENGTH TEST-CR NST	000000	1,924.25
01-0578	TWIN CITY HARDWARE & LU	I-2202-178512	215-4577-735	CAPITAL ASSET PLUMBING PARTS - VIP	000000	125.40
		I-2202-178526	215-4577-735	CAPITAL ASSET OXYGN CYLNDR PNT CRB BLD-VIPGR	000000	76.95
		I-2202-178551	215-4577-735	CAPITAL ASSET PLUMBING PARTS - VIP	000000	82.75
		I-2203-178658	215-4577-735	CAPITAL ASSET ELBOW DAPTER GALV STRAPS-VIP	000000	21.80
		I-2203-178667	215-4577-735	CAPITAL ASSET CLR SCRUBRS SCR PDS ADH-VIP GR	000000	35.13
		I-2203-178949	215-4577-735	CAPITAL ASSET TAN ACRYLIC CAULK - VIP GRN RM	000000	7.29
01-1057	HEBRON BRICK SUPPLY CO.	I-S-INV00039167	215-4577-735	CAPITAL ASSET FIELDSTONE - VIP	000000	6,484.83
		I-S-INV00039167-1	215-4577-735	CAPITAL ASSET FIELDSTONE DELIVERY FEE- VIP	000000	195.00
01-2164	ONE WAY SERVICE PROS	I-20374	215-4577-735	CAPITAL ASSET INSTALL 2 MINI SPLIT SYSTM-VIP	000000	10,552.18
01-3342	RASMUSSEN MECHANICAL SE	I-INV028467	215-4577-775	CAPITAL ASSET 4-H13-0010 BULBS-CRACK UNITS	000000	344.00
01-3971	MEINERS DRYWALL	I-1359	215-4577-735	CAPITAL ASSET TAPED DRYWALL - VIP OFFICE	000000	400.00
01-4366	TOBIN LIVESTOCK EQUIPME	I-355A	215-4577-775	CAPITAL ASSET 4' 6' 8' CLASSIC PANELS-RG	000000	2,287.96
		I-355B	215-4577-775	CAPITAL ASSET 10' 12' CLASSIC PANELS - RG	000000	2,251.12
		I-355C	215-4577-775	CAPITAL ASSET 6' CLASIC POST 3-WAY-RG	000000	1,644.19

PACKET: 05697 COMBINED - 3/22/22

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
01-4416	ANCESTOR CONCRETE & MAS					
		I-2407	215-4577-735	CAPITAL ASSET STONE INSTALL - VIP	000000	9,729.00
		I-2407-1	215-4577-735	CAPITAL ASSET STONE INSTALL EXCISE TAX-VIP	000000	241.00
01-4625	FIB CREDIT CARDS					
		I-02/28/22 PUB WORKS	215-4577-735	CAPITAL ASSET KEG RACK-UNDERBAR SINK/HP	000000	1,195.63
01-4904	BRIDGER STEEL INC					
		I-INV-117812	215-4577-735	CAPITAL ASSET METAL SIDING - VIP	000000	883.08
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						38,481.56
01-1529	LAWRENCE CO. TREASURER					
		I-30075-00008-00000	215-4641-422	PROFESSIONAL PCL#30075-00008-000-00 2ND HLF	000000	43.10
01-1827	MS MAIL & MARKETING					
		I-12944HP	215-4641-423	PUBLISHING MARCH NEWSLETTER	000000	645.67
01-3373	AMAZON WEB SERVICES					
		I-974482485	215-4641-428	UTILITIES WEB SERVICES 2/1/22-2/28/22	000000	199.58
01-4625	FIB CREDIT CARDS					
		I-022822HP	215-4641-427	TRAVEL FUEL - LEGISLATIVE SESSION	000000	40.05
		I-022822HP	215-4641-427	TRAVEL FUEL - LEGISLATIVE SESSION	000000	34.75
		I-022822HP	215-4641-427	TRAVEL LUNCH - LEGISLATIVE SESSION	000000	93.69
		I-022822HP	215-4641-427	TRAVEL FUEL - LEGISLATIVE SESSION	000000	25.10
		I-FINCCD-02/28/22	215-4641-427	TRAVEL TESTIFY AT LEGISLATURE	000000	101.62
01-4711	AMAZON CAPITAL SERVICES					
		I-11TM-6HGX-J3P6	215-4641-426	SUPPLIES HORSE IN THE CITY BOOK-ARCHIVE	000000	33.00
		I-1KJ9-JXQJ-FXRK	215-4641-426	SUPPLIES LAPTOP CHARGER - KEVIN	000000	26.99
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						1,243.55
FUND 215 HISTORIC PRESERVATION TOTAL:						140,998.65

PACKET: 05697 COMBINED - 3/22/22

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
01-4873	DEADWOOD MAIN, LLC					
		I-071021	216-1310	DUE FROM OTHE VACHON 696 MAIN ALMANZA	000000	18,466.30
		I-2113CO1211382113CO	216-1310	DUE FROM OTHE PLUMBING 696 MAIN ALMANZA	000000	11,790.18
		I-4026	216-1310	DUE FROM OTHE FLOORING 696 MAIN ALMANZA	000000	24,292.32
		I-61852945	216-1310	DUE FROM OTHE APPLIANCES 696 MAIN ALMANZA	000000	18,472.19
		I-95314.95441.95972.	216-1310	DUE FROM OTHE CABINETRY 696 MAIN ALMANZA	000000	33,340.81

DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	106,361.80
------------	------------------	--------	------------

01-0558	NHS OF THE BLACK HILLS					
		I-2022-2	216-4653-422	PROFESSIONAL CONTRACT 2/2022	000000	3,473.75

01-1496	LAWRENCE CO. REGISTER O					
		I-022422	216-4653-960	CLOSING CO REC FEE 74 VAN BUREN FASNACHT	000000	30.00
		I-030222	216-4653-960	CLOSING CO REC FEE 7 EMERY BOBOLZ	000000	90.00
		I-030222-2	216-4653-960	CLOSING CO REC FEE 57 VAN BUREN BOBOLZ	000000	90.00
		I-030822	216-4653-960	CLOSING CO REC FEE 65 TERRACE BLAIR	000000	30.00
		I-030822-2	216-4653-960	CLOSING CO REC FEE 152 CHARLES MIA LLC	000000	90.00
		I-030822-3	216-4653-960	CLOSING CO REC FEE 23 MONROE COUPENS	000000	120.00
		I-030822-4	216-4653-960	CLOSING CO SAT MORT 299 WILLIAMS REAUSAW	000000	30.00
		I-OE119421	216-4653-960	CLOSING CO LOAN MOD 405 WILLIAMS SJOMELIN	000000	60.00

01-4438	DAKOTA TITLE					
		I-OE-1193-21	216-4653-960	CLOSING CO 7 EMERY BOBOLZ	000000	120.00
		I-OE-1194-21	216-4653-960	CLOSING CO 7 EMERY BOBLZ	000000	120.00

DEPARTMENT 653	REVOLVING LOAN	TOTAL:	4,253.75
----------------	----------------	--------	----------

FUND	216	REVOLVING LOAN	TOTAL:	110,615.55
------	-----	----------------	--------	------------

PACKET: 05697 COMBINED - 3/22/22

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
01-0539	LEAD-DEADWOOD SANITARY					
		I-02/28/22 EQR	602-4330-422	PROFESSIONAL FEBRUARY EQR/WASTEWATER	000000	26,685.48
01-0677	LAWSON PRODUCTS, INC.					
		I-9600116588	602-4330-424	RENTALS TORRENT 500 RENTAL 1 YR/WATER	000000	200.00
01-0684	NORTHWEST PIPE FITTINGS					
		I-1382025	602-4330-426	SUPPLIES RE-ROUNDING TOOL/WATER	000000	111.34
01-0782	JACOBS PRECISION WELDIN					
		I-28947	602-4330-426	SUPPLIES 1/4" X 6" FLAT BAR X 24"/WATER	000000	12.48
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-825614	602-4330-426	SUPPLIES MIRROR GLAZE VINYL/WATER	000000	11.49
		I-32-826053	602-4330-426	SUPPLIES PURPLE WASHER FLUID/WATER	000000	4.39
		I-32-826234	602-4330-425	REPAIRS FUEL PUMP MODULE A/WATER	000000	312.34
		I-32-826911	602-4330-426	SUPPLIES TRAIL FX RUNNING BOARDS/WATER	000000	548.95
01-1827	MS MAIL & MARKETING					
		I-12944	602-4330-426	SUPPLIES UTILITY BILLS MAILING - FEB	000000	301.91
		I-12944 - A	602-4330-426	SUPPLIES PRINTING WATER BILL ENVELOPES	000000	500.00
01-2204	FERBER ENGINEERING COMP					
		I-J22-107.1	602-4330-422	PROFESSIONAL PMG COORDINATION-GIS DATA/WATE	000000	762.50
01-3736	METERING & TECHNOLOGY S					
		I-22384	602-4330-426	SUPPLIES M25 BARE METER-SEAL SCREW/WTR	000000	851.79
		I-22436	602-4330-426	SUPPLIES DIG REMOTE REG FOR BADGER/WTR	000000	243.10
01-4339	CORE & MAIN					
		I-Q389527	602-4330-426	SUPPLIES HOSE NOZZLE W67-O-RING/WATER	000000	175.62
01-4625	FIB CREDIT CARDS					
		I-02/28/22 PUB WORKS	602-4330-427	TRAVEL ANNUAL WATER SEMINAR (2)	000000	124.00
		I-FINCCD-02/28/22	602-4330-426	SUPPLIES POSTAGE STAMPS	000000	34.80
					DEPARTMENT 330 WATER	TOTAL: 30,880.19
					FUND 602 WATER FUND	TOTAL: 30,880.19

PACKET: 05697 COMBINED - 3/22/22

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
01-0539	LEAD-DEADWOOD SANITARY					
		I-MAR CONSUMP	603-4325-429	OTHER EXPENSE DAYS OF 76 MUSEUM	000000	22.00
		I-MAR CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD HISTORY CENTER	000000	22.00
		I-MAR CONSUMP	603-4325-429	OTHER EXPENSE GRANDSTAND-RODEO GROUNDS	000000	14.30
		I-MAR CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30
		I-MAR CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-TROLLEY BARN	000000	22.00
		I-MAR CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-REC CENTER	000000	265.95
		I-MAR CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-PUBLIC WORKS	000000	22.00
		I-MAR CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-LIBRARY	000000	22.00
		I-MAR CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY HALL	000000	51.45
		I-MAR CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-GORDON PARK	000000	14.30
		I-MAR CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-FIRE DEPT	000000	22.00
		I-MAR CONSUMP	603-4325-429	OTHER EXPENSE PARKS SHOP - DEADWOOD	000000	22.00
		I-MAR CONSUMP	603-4325-429	OTHER EXPENSE HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-MAR CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD - CITY - ADAMS MUSEUM	000000	22.00
		I-MAR CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD - CITY - ADAMS HOUSE	000000	22.00
		I-MAR CONSUMP	603-4325-429	OTHER EXPENSE WELCOME CENTER-DEADWOOD CITY	000000	22.00
		I-MAR CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-MAR CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-FERGUSON FIELD	000000	14.30
		I-MAR CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-OUTLAW SQUARE	000000	22.00
		I-MAR CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-MT MORIAH	000000	22.00
					DEPARTMENT 325 SEWER	TOTAL: 682.60
					FUND 603 SEWER FUND	TOTAL: 682.60

PACKET: 05697 COMBINED - 3/22/22

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
01-0186	ALPINE IMPRESSIONS					
		I-21777	610-4360-426	SUPPLIES	EMROIDER PARKING LOGO 7 HATS	000000 150.00
01-4625	FIB CREDIT CARDS					
		I-022822HP	610-4360-426	SUPPLIES	GRABBER TONGS - P&T	000000 113.55
		I-FINCCD-02/28/22	610-4360-426	SUPPLIES	POSTAGE STAMPS	000000 4.06
01-4766	IPS GROUP INC					
		I-INV69548	610-4360-422-02	PROFESSIONAL	CC FEES-LPR ANNUAL CVRG/P&T	000000 11,412.74
		I-INV69653	610-4360-426	SUPPLIES	(24) 7" PAPER ROLLS/P&T	000000 728.01
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						12,408.36
01-0582	SD DEPT. OF MOTOR VEHIC					
		I-03/15/2022	610-4361-426	SUPPLIES	PLATE REASSIGNMT FEES/TROLLEY	000000 15.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-825595	610-4361-426	SUPPLIES	12V HEATER-BLADE-AAA BAT/TROLL	000000 53.12
		I-32-825854	610-4361-426	SUPPLIES	HEATER HOSE/TROLLEY	000000 5.04
		I-32-825855	610-4361-425	REPAIRS	12V HEATER-10 PC 1/4 DRIVE/TRO	000000 26.98
		I-32-825956	610-4361-425	REPAIRS	ON-OFF TOGGLE-ON-OFF ROCKER/TR	000000 12.32
		I-32-826333	610-4361-426	SUPPLIES	30 IN CROSSOVER SNO/STREETS	000000 14.59
		I-32-826743	610-4361-425	REPAIRS	HEATER FITTING/TROLLEY	000000 8.24
		I-32-826813	610-4361-426	SUPPLIES	A/C RELAY/MINI 5 PIN RELAY/TRO	000000 17.67
01-2427	HOMETOWN MANUFACTURING					
		I-5804	610-4361-425	REPAIRS	FLOW PUMP 12V/TROLLEY	000000 295.47
		I-5808	610-4361-425	REPAIRS	FLOOR HEATER 45 BTU/TROLLEY	000000 278.68
01-4286	HUNTINGTON					
		I-03072022	610-4361-434	MACHINERY/EQU #302	TROLLEY	000000 48,815.55
		I-03072022	610-4361-434	MACHINERY/EQU #304	TROLLEY	000000 39,227.97
		I-03072022	610-4361-434	MACHINERY/EQU #305	TROLLEY	000000 33,681.45
01-4317	VIGILANT BUSINESS SOLUT					
		I-220306	610-4361-422	PROFESSIONAL	SCREENING	000000 446.00
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000002702259	610-4361-422	PROFESSIONAL	FEB DATA CONNCT SRVC/TROLLEY	000000 95.95
01-4447	NORTHERN HILLS HOMES AN					
		I-131630	610-4361-425	REPAIRS	REPAIR RIGHT REAR SIDE/TROLLEY	000000 2,704.00
01-4625	FIB CREDIT CARDS					
		I-FINCCD-02/28/22	610-4361-426	SUPPLIES	POSTAGE STAMPS	000000 1.16
		I-FINCCD-02/28/22	610-4361-426	SUPPLIES	POSTAGE TO HUNTINGTON	000000 8.95
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						125,708.14

PACKET: 05697 COMBINED - 3/22/22

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
01-0429	BLACK HILLS ENERGY					
		I-POWER 02/25/22	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	29.17
					DEPARTMENT 362 BROADWAY GARAGE	TOTAL: 29.17
					FUND 610 PARKING/TRANSPORTATION	TOTAL: 138,145.67

PACKET: 05697 COMBINED - 3/22/22

VENDOR SET: 01

FUND : 719 TIF #10 TRU HOTEL

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-8200017357-2/28/22	719-4000-429	OTHER TIF #10 - #8200017357	000000	204,499.34
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	204,499.34
				FUND 719 TIF #10 TRU HOTEL	TOTAL:	204,499.34

PACKET: 05697 COMBINED - 3/22/22

VENDOR SET: 01

FUND : 721 TIF #9 OPTIMA

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3673	LIBERTY NATIONAL BANK					
		I-60004256 - 2/28/22	721-4000-429	OTHER TIF #9 - #60004256	000000	135,121.70
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 135,121.70
					FUND 721 TIF #9 OPTIMA	TOTAL: 135,121.70

PACKET: 05697 COMBINED - 3/22/22

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

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-FEB-031822	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	2,788.28
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 2,788.28
				FUND	722 SALES TAX AGENCY	TOTAL: 2,788.28

PACKET: 05697 COMBINED - 3/22/22

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-03152022	723-4000-429	OTHER CITY SLOTS - PYMT 9, YR 1	000000	29,829.55
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 29,829.55
					FUND 723 NICKEL SLOT PAYMENT AGNCY	TOTAL: 29,829.55

PACKET: 05697 COMBINED - 3/22/22

VENDOR SET: 01

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-8200017030-2/28/22	725-4000-429	OTHER EXPENSE TIF #8 - 8200017030	000000	6,141.68
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	6,141.68
				FUND 725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	6,141.68
					REPORT GRAND TOTAL:	908,675.07