

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
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01-0585	SD DEPT. OF REVENUE					
	I-05/16/22	101-3000-202	LIQUOR LICENS	MALT BEVERAGE LICENSE RENEWALS	000000	7,500.00
01-3309	THE LORD'S CUPBOARD					
	I-050422	101-3000-699	MISC REVENUE	RECYCLING PROCEEDS	000000	70.97
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	7,570.97

01-0418	BLACK HILLS PIONEER					
	I-248 - 2022	101-4111-423	PUBLISHING	MINUTES - 3/21/22	000000	200.42
	I-254 - 2022	101-4111-423	PUBLISHING	NOH - KOOL DWD NIGHTS	000000	37.85
	I-255 - 2022	101-4111-423	PUBLISHING	NOH-DWD LIVE-ST CLOS/OPN CONT	000000	16.01
	I-256 - 2022	101-4111-423	PUBLISHING	NOH - BIKE PRKG,LEGENDS RIDE	000000	19.41
	I-257 - 2022	101-4111-423	PUBLISHING	NOH - JULY 4TH PARADE	000000	12.13
	I-258 - 2022	101-4111-423	PUBLISHING	NOH - MUSTANG RALLY	000000	13.59
	I-259 -2022	101-4111-423	PUBLISHING	NOH - NAJA SHRINERS PARADE	000000	12.62
	I-260 - 2022	101-4111-423	PUBLISHING	NOH - BEV B'S POKER RUN	000000	11.65
	I-261 - 2022	101-4111-423	PUBLISHING	NOH - ST CLOSURES/SIEVER ST	000000	16.01
	I-313 -2022	101-4111-423	PUBLISHING	MINUTES - 4/4/22	000000	170.33
	I-316 - 2022	101-4111-423	PUBLISHING	NOH-TRSF LIQ LIC/NUGGET-BRKN	000000	12.62
	I-322 - 2022	101-4111-423	PUBLISHING	NOH - ST CLOSURES/SIEVER ST	000000	16.01
	I-323 - 2022	101-4111-423	PUBLISHING	NOH-DWD LIVE ST CLOS/OPN CONT	000000	15.53
01-1331	SD MUNICIPAL LEAGUE					
	I-05/05/22	101-4111-427	TRAVEL	BUDGET TRAINING - MARTINISKO	000000	30.00
01-4625	FIB CREDIT CARDS					
	I-04/29/22 FINANCECC	101-4111-426	SUPPLIES	CHUBBY CHIPMUNK-DIST.31 MTG.	000000	14.51
	I-04/29/22 FINANCECC	101-4111-426	SUPPLIES	LEADERSHIP MTG SUPPLIES	000000	10.00
	I-04/29/22 FINANCECC	101-4111-426	SUPPLIES	ADMIN.ASSISTANT DAY	000000	106.64
			DEPARTMENT 111	COMMISSION	TOTAL:	715.33

01-0418	BLACK HILLS PIONEER					
	I-219 - 2022	101-4130-422	PROFESSIONAL	NOTICE OF MUNICIPAL ELECTION	000000	51.54
	I-253 - 2022	101-4130-422	PROFESSIONAL	BALLOT FOR MUNIC.ELECTION	000000	138.00
01-4625	FIB CREDIT CARDS					
	I-04/29/22 FINANCECC	101-4130-422	PROFESSIONAL	LUNCH-ELECTION WORKERS.	000000	62.98
			DEPARTMENT 130	ELECTIONS	TOTAL:	252.52

01-2394	GUNDERSON, PALMER, NELS					
	I-116848	101-4141-422	PROFESSIONAL	LEGAL SERVICES	000000	2,055.00
			DEPARTMENT 141	ATTORNEY	TOTAL:	2,055.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-83252	101-4142-422	PROFESSIONAL AD FOR P-T OFC. ASSISTANT-FIN.	000000	73.00
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-65845	101-4142-425	REPAIRS MOUNT/BAL.TIRES/FOCUS- FINANCE	000000	65.00
01-0607	GOVERNMENT FINANCE OFFI					
		I-2223001	101-4142-422	PROFESSIONAL MEMBERSHIP RENEWAL	000000	160.00
01-1331	SD MUNICIPAL LEAGUE					
		I-05/05/22	101-4142-427	TRAVEL BUDGET TRAINING - MCKEOWN	000000	30.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-220510	101-4142-422-01	CANNABIS BACK BKGROUND INVESTIGATIONS-CANNAB	000000	163.60
01-4625	FIB CREDIT CARDS					
		I-04/29/22 FINANCECC	101-4142-426	SUPPLIES ADMIN.ASSISTANT DAY	000000	150.00
01-4946	CIVICPLUS LLC					
		I-226274	101-4142-422	PROFESSIONAL MUNIDOCs - 1 YR RENEWAL	000000	350.00
				DEPARTMENT 142 FINANCE	TOTAL:	991.60
01-0429	BLACK HILLS ENERGY					
		I-POWER 04/28/22	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.53
		I-POWER 04/28/22	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	60.32
		I-POWER 04/28/22	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 04/28/22	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	26.00
		I-POWER 04/28/22	101-4192-428	UTILITIES 1 MILLER ST	000000	15.00
		I-POWER 04/28/22	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	484.42
		I-POWER 04/28/22	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	139.60
		I-POWER 04/28/22	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	24.13
		I-POWER 04/28/22	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	18.91
		I-POWER 04/28/22	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	540.44
		I-POWER 04/28/22	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00
		I-POWER 04/28/22	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	82.65
		I-POWER 04/28/22	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,198.88
		I-POWER 04/28/22	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	32.22
		I-POWER 04/28/22	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,801.06
		I-POWER 04/28/22	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	33.10
		I-POWER 04/28/22	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	984.85
		I-POWER 04/28/22	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	213.90
		I-POWER 04/28/22	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	96.47
		I-POWER 04/28/22	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	27.62
		I-POWER 04/28/22	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	326.06
		I-POWER 04/28/22	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	294.96
		I-POWER 04/28/22	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	335.50
		I-POWER 04/28/22	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,680.37

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
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01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 04/28/22	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	16.81
		I-POWER 04/28/22	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	665.39
		I-POWER 04/28/22	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	366.58
		I-POWER 04/28/22	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	29.71
		I-POWER 04/28/22	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.30
		I-POWER 04/28/22	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 04/28/22	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	107.30
		I-POWER 04/28/22	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	135.91
		I-POWER 04/28/22	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	208.53
		I-POWER 04/28/22	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	64.72
		I-POWER 04/28/22	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	38.72
		I-POWER 04/28/22	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	28.01
		I-POWER 04/28/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	97.90
		I-POWER 04/28/22	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	0.00
		I-POWER 04/28/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	318.93
		I-POWER 04/28/22	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	62.40
		I-POWER 04/28/22	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	69.04
		I-POWER 04/28/22	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	416.88
		I-POWER 04/28/22	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	374.21
		I-POWER 04/28/22	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-POWER 04/28/22	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,282.46
		I-POWER 04/28/22	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	49.50
		I-POWER 04/28/22	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	112.74
		I-POWER 04/28/22	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	25.28
		I-POWER 04/28/22	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	36.82
		I-POWER 04/28/22	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.38
		I-POWER 04/28/22	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	177.66
		I-POWER 04/28/22	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	29.62
		I-POWER 04/28/22	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	236.18
		I-POWER 04/28/22	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	32.46
		I-POWER 04/28/22	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	3,707.57
		I-POWER 04/28/22	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	138.24
		I-POWER 04/28/22	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	479.30
		I-POWER 04/28/22	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	42.46
		I-POWER 04/28/22	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	160.49
		I-POWER 04/28/22	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	82.20
		I-POWER 04/28/22	101-4192-428	UTILITIES 5 SIEVER ST	000000	672.83
		I-POWER 04/28/22	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	36.85
		I-POWER 04/28/22	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	543.84
		I-POWER 04/28/22	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	76.80
		I-POWER 04/28/22	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,116.69
		I-POWER 04/28/22	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	23.74
		I-POWER 04/28/22	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	19.94
		I-POWER 04/28/22	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.75
		I-POWER 04/28/22	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.00
		I-POWER 04/28/22	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	42.77
		I-POWER 04/28/22	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	411.45
		I-POWER 04/28/22	101-4192-428	UTILITIES 610 BROADWAY ST	000000	106.02

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 04/28/22	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	623.44
		I-POWER 04/28/22	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	32.70
		I-POWER 04/28/22	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	923.48
		I-POWER 04/28/22	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,544.65
		I-POWER 04/28/22	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	34.92
		I-POWER 04/28/22	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	38.81
		I-POWER 04/28/22	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	89.47
		I-POWER 04/28/22	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	662.56
		I-POWER 04/28/22	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	698.90
		I-POWER 04/28/22	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	117.60
		I-POWER 04/28/22	101-4192-428-12	UTILITIES - P 767 MAIN ST	000000	21.65
		I-POWER 04/28/22	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.09
		I-POWER 04/28/22	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.75
		I-POWER 04/28/22	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	18.14
		I-POWER 04/28/22	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.65
		I-POWER 04/28/22	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	390.13-
01-0436	BLACK HILLS WINDOW CLEA					
		I-105300	101-4192-422-07	PROFESSIONAL APRIL 15 WINDO OUT CLNING/FIRE	000000	318.00
01-0653	FASTENAL COMPANY					
		I-SDRA1114763	101-4192-422-06	PROFESSIONAL- FIRST AID SUPPLIES/GRANDSTANDS	000000	208.50
		I-SDRA1114763	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	51.24
		I-SDRA1114763	101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/REC CENTER	000000	26.24
		I-SDRA1114763	101-4192-422-04	PROFESSIONAL FIRST AID SUPPLIES/CITY HALL	000000	36.99
		I-SDRA1114763	101-4192-422-08	PROFESSIONAL- FIRST AID SUPPLIES/HISTORY	000000	6.38
		I-SDRA1114763	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/CITY SHOP	000000	38.34
		I-SDRA1114995	101-4192-426-13	SUPPLIES - RE HEX CAP SCREW-FLAT WASHER/REC	000000	25.49
01-0782	JACOBS PRECISION WELDIN					
		I-29104	101-4192-425-13	REPAIRS - REC FABICATE STEEL FLOOR COVER/REC	000000	418.20
01-1139	CRESCENT ELECTRIC SUPPL					
		I-S510267581.001	101-4192-426-07	SUPPLIES - FI (14) LED GELAMPS HID LAMPS/FIR	000000	1,789.07
01-1483	KNECHT HOME CENTER					
		C-535082	101-4192-426	SUPPLIES DELIVERY REFUND/PUB BLDGS	000000	20.00-
		I-7579201	101-4192-426	SUPPLIES NUTS-SCREWS-BOLTS/PUB BLDGS	000000	4.00
01-1502	BLACK HILLS CHEMICAL					
		I-222300	101-4192-426	SUPPLIES GLEM-SOAP-TP-SANITIZER-FOAM/PB	000000	1,279.06
		I-222771	101-4192-426	SUPPLIES BLEACH-2 PLY TP/PUB BLDGS	000000	143.31
01-1558	ECOLAB PEST ELIMINATION					
		I-6885551	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	160.68
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-830086	101-4192-425-13	REPAIRS - REC SLYDE KING RECHARGE-RTV SILI/R	000000	57.18

PACKET: 05761 COMBINED - 5/17/22

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
=====						
01-1653	STURDEVANT'S AUTO PARTS	continued				
		I-32-830562	101-4192-426	SUPPLIES CITROL 16 OZ/PUB BLDGS	000000	17.69
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1094509	101-4192-426	SUPPLIES SCISSOR LIFT RENTAL/PB	000000	225.00
01-3151	KONE CHICAGO					
		I-962201757	101-4192-422-17	PROFESSIONAL- ELEVATOR MAINT/DAYS MUSEUM	000000	177.64
01-3342	RASMUSSEN MECHANICAL SE					
		I-INV029011	101-4192-425-07	REPAIRS - FIR ASSY IGNITOR-FLAME ROD/FIRE HA	000000	107.63
01-4057	VIEHAUSER ENTERPRISES,					
		I-39053	101-4192-426-17	SUPPLIES - DA SIGNLE SIDED KEY/DAYS MUSEUM	000000	6.00
01-4625	FIB CREDIT CARDS					
		I-04/29/22 PUB WORKS	101-4192-425-04	REPAIRS - CIT PROXIMITY CARD READER/CITY HAL	000000	168.02
01-4711	AMAZON CAPITAL SERVICES					
		I-17NJ-Y33H-1Y4J	101-4192-425-13	REPAIRS - REC (2) HES 9600 ELECTRIC STRIKE/R	000000	534.00
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	37,468.71

01-0510	GOLDEN WEST TECHNOLOGIE					
		I-397110	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS	000000	2,289.50
01-4625	FIB CREDIT CARDS					
		I-042922HP	101-4193-422	PROFESSIONAL ZOOM ROOM ANNUAL FEES	000000	648.90
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	2,938.40

01-0467	CULLIGAN OF THE BLACK H					
		I-0015914	101-4210-424	RENTALS BOTTLED WATER, COOLER RENT	000000	48.75
01-1424	SOUTHSIDE SERVICE					
		I-56007	101-4210-425	REPAIRS SVC ENGINE,OIL,FILTER,FLUID-PD	000000	121.15
		I-56023	101-4210-425	REPAIRS SVC.ENGINE,OIL,FILTER,FLUID-PD	000000	109.20
		I-56061	101-4210-425	REPAIRS SVC.ENGINE,OIL,FILTER,FLUID-PD	000000	120.54
		I-56071	101-4210-425	REPAIRS COIL,SPK.PLUGS,TUNE UP - PD	000000	417.03
01-1827	MS MAIL & MARKETING					
		I-13030	101-4210-426	SUPPLIES PRINTING WARNING TICKETS - PD	000000	250.00
01-3263	DEADWOOD MOUNTAIN GRAND					
		I-9006 - 4/27/22	101-4210-427	TRAVEL LODGNG/SHAFER,SCHUMACH/WEATHER	000000	162.00
01-3346	MONUMENT HEALTH					

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3346	MONUMENT HEALTH	continued				
		I-700000832042022	101-4210-422	PROFESSIONAL TESTING & PRE-EMPLMT PHYS.-PD	000000	305.00
01-3775	LUX, JUSTIN					
		I-04/19/22	101-4210-427	TRAVEL FUEL REIMBSMT - TRAINING	000000	32.76
01-4195	MARCO					
		I-31574608	101-4210-424	RENTALS COPIER CONTRACT - POLICE DEPT	000000	158.18
01-4625	FIB CREDIT CARDS					
		I-04/29/22 FINANCECC	101-4210-427	TRAVEL LODGING-BROOKINGS/LUX - PD	000000	77.00
		I-04/29/22 FINANCECC	101-4210-426	SUPPLIES POLICE MEETING SUPPLIES	000000	22.84
				DEPARTMENT 210 POLICE	TOTAL:	1,824.45

01-0547	M&M SANITATION					
		I-I6929	101-4221-422-01	PROFESSIONAL MONTHLY TOILET RENTAL/FIREWISE	000000	125.00
01-0551	MENARD'S					
		I-31649	101-4221-434	MACHINERY/EQU 4400 LB PALLET JACK - FIRE DPT	000000	369.99
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-830317	101-4221-434	MACHINERY/EQU 10 SWITCHES,8 CONNECTORS-FIRE	000000	298.10
01-3913	HEIMAN INC					
		I-0907770-IN	101-4221-434	MACHINERY/EQU PROTECTIVE EQUIPT(COATS,PANTS)	000000	5,204.96
01-4317	VIGILANT BUSINESS SOLUT					
		I-220510	101-4221-422	PROFESSIONAL BACKGROUND INVESTIGATION/FIRE	000000	146.00
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRT	TOTAL:	6,144.05

01-4625	FIB CREDIT CARDS					
		I-042922HP	101-4232-426	SUPPLIES DROPBOXES - TRENT	000000	150.00
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	150.00

01-0206	SCHMIDT, WILLIAM					
		I-05/10/22	101-4310-425	REPAIRS REPAIR PANELS MAIN-PIONEER/STR	000000	5,365.00
01-0418	BLACK HILLS PIONEER					
		I-285 - 2022	101-4310-423	PUBLISHING BID NOTICE-SAMPSON MILL/OVERLA	000000	39.31
01-0575	SOUTHSIDE OIL					
		I-097022	101-4310-426	SUPPLIES (5500) GALS FUEL @ \$3.86/STRTS	000000	21,230.00

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3060	QUIK SIGNS					
		I-36817	101-4320-422	PROFESSIONAL (3) SANITATION SIGNS/SANITATIO	000000	87.22
01-4630	SANDER SANITATION SERVI					
		I-04/30/22 GARBAGE	101-4320-422	PROFESSIONAL APRIL RESIDENTIAL GARBAGE	000000	12,019.18
				DEPARTMENT 320 SANITATION	TOTAL:	12,106.40

01-4566	ALL ASPECTS INC.LAND SU					
		I-2019-134-8	101-4370-422	PROFESSIONAL LAYOUT LOTS-PLOT BABY SECT/OAK	000000	712.50
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	712.50

01-0467	CULLIGAN OF THE BLACK H					
		I-0015833	101-4520-426	SUPPLIES (3) 5 GAL BOTTLED WATER-RENT/P	000000	35.25
01-0677	LAWSON PRODUCTS, INC.					
		I-9309516350	101-4520-426	SUPPLIES HEX CAP SCREWS-TOP LOCK NUT/PA	000000	121.44
01-0776	ALBERTSON ENGINEERING,					
		I-17362	101-4520-422-01	PROF SERV- FE CONST DOCS CREEK REST COMFORT	000000	9,225.00
01-0988	CARROT-TOP INDUSTRIES I					
		I-INV105629	101-4520-426	SUPPLIES SOUTH DAKOTA FLAGS/PARKS	000000	211.17
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-829603	101-4520-426	SUPPLIES SOLID MILD STEEL/PARKS	000000	38.12
01-2069	BARCO PRODUCTS					
		I-INVRCO22551	101-4520-426	SUPPLIES (2) A FRAME PICNIC TABLES/PARK	000000	2,226.66
		I-INVRCO22754	101-4520-426	SUPPLIES MEMORIAL BENCH BERRY/PARKS	000000	1,301.03
01-3439	PLATINUM CHEMICALS, INC					
		I-9044-06	101-4520-426	SUPPLIES HAND SANITATION WIPES/PARKS	000000	562.00
01-4625	FIB CREDIT CARDS					
		I-04/29/22 PUB WORKS	101-4520-425	REPAIRS OEM PART 2019 FORD/PARKS	000000	40.03
01-4721	TOWEY DESIGN GROUP INC.					
		I-22-176	101-4520-433-06	CIP - YELLOW PRO SRVCS SITE/YELLOW CR SHOOT	000000	2,448.84
01-4758	NORTON MOBILE WELDING L					
		I-1222	101-4520-426	SUPPLIES FABRICATE END CAPS-PIPE/PARKS	000000	1,700.00
		I-1223	101-4520-426	SUPPLIES FAB END CAPS-40' PIPE-CUTS/PAR	000000	1,700.00
01-4857	VERIZON CONNECT					
		I-354000025693	101-4520-422	PROFESSIONAL APRIL VEHICLE TRACKING/PARKS	000000	57.20
				DEPARTMENT 520 PARKS	TOTAL:	19,666.74

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0418	BLACK HILLS PIONEER					
		I-315 - 2022	101-4640-423	PUBLISHING NOH - BRD OF ADJSTMT/P&Z	000000	22.81
01-4625	FIB CREDIT CARDS					
		I-04/29/22 FINANCECC	101-4640-426	SUPPLIES ADMIN.ASSISTANT DAY	000000	50.00
		I-042922HP	101-4640-426	SUPPLIES DROPBOXES - JERAMY	000000	150.00
DEPARTMENT 640 PLANNING AND ZONING						TOTAL: 222.81

FUND 101 GENERAL FUND					TOTAL:	129,093.51

PACKET: 05761 COMBINED - 5/17/22

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
01-0039	SD STATE HISTORICAL SOC					
		I-4/28/2022	206-4550-434	COLLECTION DE SDSHS MEMBERSHIP/LIBRARY	000000	55.00
01-0418	BLACK HILLS PIONEER					
		I-83054	206-4550-423	PUBLISHING/AD AD FOR LIBRARY P-T ASSISTANT	000000	75.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0015834	206-4550-426	SUPPLIES FLAT BOTTOM CUPS - LIBRARY	000000	6.00
01-1557	DEMCO, INC.					
		I-7126621	206-4550-426	SUPPLIES CIRCEXTNDRS,BK JCKTS,TAPE-LIBR	000000	291.85
01-1562	MIDWEST TAPE					
		I-502039750	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	68.22
		I-502039752	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	29.99
01-3373	AMAZON WEB SERVICES					
		I-1LML-J6HG-NQJL	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	36.49
		I-1LML-J6HG-NQJL	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	206.13
01-4755	COAST TO COAST SOLUTION					
		I-IVC0104726	206-4550-424	PROGRAMMING LOVE TO READ TATTOOS - LIBRARY	000000	67.45
01-4950	BROWN, PATRICIA					
		I-05/09/22	206-4550-427	TRAVEL TRVL REIMBS.-LIBR.MTGS.-RC,SPF	000000	98.00
DEPARTMENT 550 LIBRARY					TOTAL:	934.13
FUND 206 LIBRARY FUND					TOTAL:	934.13

PACKET: 05761 COMBINED - 5/17/22

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-458167	209-4510-426	SUPPLIES	POOL BLASTER MAX LI CG/REC CEN	000000	379.18
01-0418	BLACK HILLS PIONEER					
	I-05/01/22 STATEMENT	209-4510-423	PUBLISHING	DEST-SPORTS-TOWN-COM PG/REC	000000	459.50
01-1335	WATER GEAR INC.					
	I-2155	209-4510-426	SUPPLIES	GLOVES-EARPLUGS-CLASSIC/REC	000000	234.39
01-1502	BLACK HILLS CHEMICAL					
	I-218190A	209-4510-426	SUPPLIES	SHARPS CONTAINER/REC CENTER	000000	10.50
01-1558	ECOLAB PEST ELIMINATION					
	I-6885552	209-4510-422	PROFESSIONAL	COCKROACH-RODENT PROGRAMS/REC	000000	94.05
01-1725	QUILL CORPORATION					
	I-24777228	209-4510-426	SUPPLIES	SCOTCH TAPE/REC CENTER	000000	28.99
01-1827	MS MAIL & MARKETING					
	I-13034	209-4510-426	SUPPLIES	PRINTING TRI IT POSTERS/REC	000000	50.00
01-1909	AMERICAN RED CROSS TRAI					
	I-22420486	209-4510-422	PROFESSIONAL	(6) WATER SAFETY-LIFEGUARD/REC	000000	486.00
01-2589	KATHRYN BOGNER					
	I-05/01/22 WALMART	209-4510-426	SUPPLIES	(12) POOL NOODLES/REC CENTER	000000	41.28
01-3151	KONE CHICAGO					
	I-962201756	209-4510-422	PROFESSIONAL	APRIL ELEVATOR MAINT/REC CENTE	000000	170.81
01-3346	MONUMENT HEALTH					
	I-700000832042022	209-4510-422	PROFESSIONAL	TESTING	000000	35.00
01-4625	FIB CREDIT CARDS					
	I-04/29/22 PUB WORKS	209-4510-426	SUPPLIES	FIRST AID TRAINING KIT/REC CEN	000000	240.91
	I-04/29/22 PUB WORKS	209-4510-425	REPAIRS	ACC MENS' RESTROOM SIGN/REC CE	000000	69.59
01-4711	AMAZON CAPITAL SERVICES					
	I-1KJ4-3L46-D4KW	209-4510-433	IMPROVEMENTS	THRESHHOLD RAMP/REC CENTER	000000	88.79
01-4884	NOVA FITNESS EQUIPMENT					
	I-47919	209-4510-422	PROFESSIONAL	SERVICE-MAINTENANCE CALL/REC	000000	817.00
				DEPARTMENT 510 REC CENTER	TOTAL:	3,205.99
01-0475	DEADWOOD CHAMBER & VISI					
	I-05/10/22	209-4980-422	PROFESSIONAL	BILL LIST FOR 5/16/22	000000	9,227.02

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4625	FIB CREDIT CARDS					
		I-04/29/22 PUB WORKS	209-4980-429	OTHER BIKES EASTER EGG HUNT/REC	000000	631.96
DEPARTMENT 980 SPECIAL EVENTS					TOTAL:	9,858.98

FUND 209 BED & BOOZE FUND					TOTAL:	13,064.97

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4015	LIBBY PRODUCTIONS, LLC					
		I-524	212-4630-423	MARKETING SPONSORSHIP-DEADWOOD PBR	000000	25,000.00
DEPARTMENT 630 BID 8						TOTAL: 25,000.00
FUND 212 BID #8 (Business Improve)						TOTAL: 25,000.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0475	DEADWOOD CHAMBER & VISI					
		I-05/10/22	213-4630-423	MARKETING BILL LIST FOR 5/16/22	000000	4,542.08
DEPARTMENT 630 BID					TOTAL:	4,542.08

FUND 213 BID #1-6 (Business Imprv)					TOTAL:	4,542.08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0585	SD DEPT. OF REVENUE					
		I-APR-051322	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	0.00

01-2742	LEAD-DEADWOOD BASEBALL					
		I-12	215-4572-235	VISITOR MGMT 2022 SIGN RENEWAL	000000	250.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFO	TOTAL:	250.00

01-2204	FERBER ENGINEERING COMP					
		I-J18-118-2.21	215-4573-340	HIST. INTERP. 2022 GIS ENTERPRISE TECH SERV	000000	600.00
01-2266	MONTANA HISTORICAL SOCI					
		I-051022	215-4573-325	HIST. INTERP. 2022 MEMBERSHIP RENEWAL-KK	000000	55.00
01-3960	GENESEE VALLEY DAOIST H					
		I-042122	215-4573-335	HIST. INTERP. TRANSLATION SERV POSTCARD-ARCH	000000	50.00
01-4625	FIB CREDIT CARDS					
		I-042922HP	215-4573-335	HIST. INTERP. SHUTTERSTOCK SUBSCRIT-ARCHIVES	000000	52.19
		I-042922HP	215-4573-335	HIST. INTERP. AUGUSTANA UN DAKOTA CONF -MIKE	000000	70.00
		I-042922HP	215-4573-335	HIST. INTERP. DROPBOXES - MIKE	000000	150.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL:	977.19

01-0776	ALBERTSON ENGINEERING,					
		I-17360	215-4575-520	GRANT/LOAN PR 57 FOREST RETAINING WALL	000000	3,135.00
01-2597	MORSE, MARCIA E.					
		I-041622	215-4575-505-01	20 WASHINGTON 20 WASHINGTON MORTGAGE EXPENSE	000000	276.40
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	3,411.40

01-0510	GOLDEN WEST TECHNOLOGIE					
		I-397110	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS	000000	1,015.00
01-0776	ALBERTSON ENGINEERING,					
		I-17352	215-4576-600	PROFES. SERV. 23 CENTENNIAL STAIR RECONSTRUC	000000	412.50
		I-17356	215-4576-600	PROFES. SERV. 8 JEFFERSON RETAINING WALL	000000	247.50
		I-17363	215-4576-600	PROFES. SERV. DAYS OF 76 CROWS NEST ADDITION	000000	1,250.94
01-2394	GUNDERSON, PALMER, NELS					
		I-116848	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	2,218.50

PACKET: 05761 COMBINED - 5/17/22

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
01-4715	U.S. BANK					
		I-6368381	215-4576-600	PROFES. SERV. DEADWOOD COP 2019	000000	1,000.00
				DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:		6,144.44
01-0578	TWIN CITY HARDWARE & LU					
		I-2205-187471	215-4577-735	CAPITAL ASSET HEX LAG SCREWS - CROWS NEST	000000	51.98
01-0776	ALBERTSON ENGINEERING,					
		I-17351	215-4577-755	CAPITAL ASSET 9 SHINE & LIBRARY RETAIN WALL	000000	412.50
01-1191	UMENTHUM, KEITH					
		I-312596	215-4577-700	CAPITAL ASSET INSTAL CABINETS PP COPIER ROOM	000000	163.20
01-1383	AINSWORTH-BENNING CONST					
		I-11143	215-4577-735	CAPITAL ASSET INSTALL METAL PREP 4 BRICK-VIP	000000	2,907.00
01-1439	CHRIS SUPPLY COMPANY, I					
		I-930728	215-4577-735	CAPITAL ASSET 986FT 18/4 STR CMR SHIELDED-CN	000000	336.23
01-1731	WHEELER LUMBER OPERATIO					
		I-1340-035732	215-4577-735	CAPITAL ASSET 40-2X12-16' FIR #1-MAIN GRNDST	000000	3,072.00
01-1777	SECO CONSTRUCTION INC.					
		I-5	215-4577-735	CAPITAL ASSET CROWS NEST PROJECT	000000	174,268.00
01-1788	BLACK HILLS TENT & AWNI					
		I-4882	215-4577-735	CAPITAL ASSET INSTAL MOTOR & CONTROLS AWN-CN	000000	1,027.42
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1094161	215-4577-735	CAPITAL ASSET SCISSOR LIFT RENTAL-CROWS NEST	000000	386.50
01-2994	CHAMBERLIN ARCHITECTS					
		I-3B	215-4577-735	CAPITAL ASSET DAYS OF 77 GRNDSTND RR HOURLY	000000	4,384.60
01-3995	HANSEN WHEEL & WAGON SH					
		I-12196	215-4577-775	CAPITAL ASSET 1/4 TIRE BLTS NTS WSHRS-WAGONS	000000	92.40
		I-12314	215-4577-775	CAPITAL ASSET NUTS BRKT IRNS BNDS - WAGONS	000000	404.85
01-4448	MID-AMERICA BUSINESS SY					
		I-2020434	215-4577-700	CAPITAL ASSET SPACESAVER MOBILE SYSTEM-ARCHI	000000	34,725.00
01-4625	FIB CREDIT CARDS					
		I-04-29-22 PUB BLDGS	215-4577-735	CAPITAL ASSET SOUND-SECURITY WIRE/CROW'S NES	000000	189.50
		I-042922HP	215-4577-735	CAPITAL ASSET EBAY NANOSTATION COVER-CRW NST	000000	8.50
01-4711	AMAZON CAPITAL SERVICES					
		I-116R-M76K-KCVW	215-4577-735	CAPITAL ASSET POE INJECTOR ADAPTER-CRWS NEST	000000	17.69

PACKET: 05761 COMBINED - 5/17/22

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
01-4711	AMAZON CAPITAL SERVICES	continued				
		I-13VW-NJQC-QY1K	215-4577-730	CAPITAL ASSET 2-SOLAR FLAG POLE LIGHTS - AM	000000	73.98
01-4948	HIGH TINES BUILDING & D					
		I-042422	215-4577-735	CAPITAL ASSET INSTALL GARAGE DOOR-CROWS NEST	000000	680.12
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		223,201.47
01-2205	KUCHENBECKER, KEVIN					
		I-05/11/22	215-4641-427	TRAVEL MEAL REIMBSMT-SDSHS BRD MTG	000000	60.00
01-3346	MONUMENT HEALTH					
		I-700000832042022	215-4641-422	PROFESSIONAL TESTING	000000	35.00
01-3373	AMAZON WEB SERVICES					
		I-1033842833	215-4641-428	UTILITIES WEB SERVICES 4/1/22-4/30/22	000000	199.76
01-4625	FIB CREDIT CARDS					
		I-04/29/22 FINANCECC	215-4641-426	SUPPLIES ADMIN.ASSISTANT DAY	000000	50.00
		I-042922HP	215-4641-426	SUPPLIES DROPBOXES - KEVIN	000000	150.00
		I-042922HP	215-4641-426	SUPPLIES DROPBOXES - BONNY	000000	150.00
				DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	644.76
				FUND 215 HISTORIC PRESERVATION	TOTAL:	234,629.26

5/13/2022 9:57 AM
PACKET: 05761 COMBINED - 5/17/22
VENDOR SET: 01
FUND : 216 REVOLVING LOAN
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 18

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4942	THE FHT COMPANY, LLC					
		I-3475-3	216-1310	DUE FROM OTHE REIMB 57 LINCOLN BOBOLZ	000000	7,970.00
		I-3475-4	216-1310	DUE FROM OTHE REIMB 7 EMERY BOBOLZ	000000	9,250.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	17,220.00
01-0558	NHS OF THE BLACK HILLS					
		I-2022-4	216-4653-422	PROFESSIONAL SERVICE CONTRACT 4/22	000000	3,000.00
01-1496	LAWRENCE CO. REGISTER O					
		I-050522	216-4653-960	CLOSING CO REC MORT 39 WASHINGTON THORESE	000000	30.00
01-4438	DAKOTA TITLE					
		I-OE-0317-22	216-4653-960	CLOSING CO OE 39 WASHINGTON THORESEN	000000	120.00
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	3,150.00
				FUND 216 REVOLVING LOAN	TOTAL:	20,370.00

01/13/2022 9:57 AM
PACKET: 05761 COMBINED - 5/17/22
VENDOR SET: 01
FUND : 602 WATER FUND
DEPARTMENT: 330 WATER
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 19

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H	I-0015904	602-4330-426	SUPPLIES (2) 5 GAL BOTTLED WATER/	WATER 000000	13.50
01-0539	LEAD-DEADWOOD SANITARY	I-04/30/22 EQR	602-4330-422	PROFESSIONAL APRIL EQR/PUB BLDGS	000000	26,896.05
01-0677	LAWSON PRODUCTS, INC.	I-9600120151	602-4330-424	RENTALS TORRENT 500 RENTAL/WATER	000000	200.00
01-1406	STRETCH'S GLASS & CUSTO	I-I024066	602-4330-425	REPAIRS INSTALL BACKHOE GL REAR/WATER	000000	140.00
01-1653	STURDEVANT'S AUTO PARTS	I-32-829674	602-4330-426	SUPPLIES BULK PROPANE/WATER	000000	9.50
01-2204	FERBER ENGINEERING COMP	I-J22-107.2	602-4330-422	PROFESSIONAL GIS TECH SUPPORT/WATER	000000	1,925.00
01-3439	PLATINUM CHEMICALS, INC	I-9044-06	602-4330-426	SUPPLIES HAND SANITATION WIPES/WATER	000000	562.00
01-4625	FIB CREDIT CARDS	I-042922HP	602-4330-422	PROFESSIONAL DROPBOXES - BOB	000000	150.00
01-4857	VERIZON CONNECT	I-354000025693	602-4330-422	PROFESSIONAL APRIL VEHICLE TRACKING/WATER	000000	57.20
DEPARTMENT 330 WATER					TOTAL:	29,953.25
FUND 602 WATER FUND					TOTAL:	29,953.25

PACKET: 05761 COMBINED - 5/17/22

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-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DAYS OF 76 MUSEUM	000000	22.00
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD HISTORY CENTER	000000	22.00
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE GRANDSTAND-RODEO GROUNDS	000000	14.30
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-TROLLEY BARN	000000	22.00
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-REC CENTER	000000	295.67
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-PUBLIC WORKS	000000	36.20
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-LIBRARY	000000	22.00
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY HALL	000000	500.45
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-GORDON PARK	000000	14.30
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-FIRE DEPT	000000	22.00
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE PARKS SHOP - DEADWOOD	000000	22.00
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD - CITY - ADAMS MUSEUM	000000	22.00
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD - CITY - ADAMS HOUSE	000000	22.00
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE WELCOME CENTER-DEADWOOD CITY	000000	31.65
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-FERGUSON FIELD	000000	14.30
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-OUTLAW SQUARE	000000	22.00
		I-04/30/22 CONSUMP	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-MT MORIAH	000000	22.00
				DEPARTMENT 325 SEWER	TOTAL:	1,185.17
				FUND 603 SEWER FUND	TOTAL:	1,185.17

PACKET: 05761 COMBINED - 5/17/22
VENDOR SET: 01
FUND : 607 HISTORIC CEMETERIES
DEPARTMENT: 580 HISTORIC CEMETERIES
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-308 - 2022	607-4580-423	PUBLISHING & BID NOTICE-MT.MORIAH IMPRVMTS	000000	48.92
01-0578	TWIN CITY HARDWARE & LU					
		I-2204-186394	607-4580-425	REPAIRS WALL BASE ROLL FASTERNERS-MM	000000	27.23
		I-2205-187207	607-4580-425	REPAIRS OUTLET PLATE TGL WALL PLATE-MM	000000	13.06
		I-2205-188161	607-4580-425	REPAIRS 2-GAP FILLER 2-SEED- MT MORIAH	000000	59.96
01-1057	HEBRON BRICK SUPPLY CO.					
		I-S-ORD00047080	607-4580-425	REPAIRS VERSA GRAY BLOCKS - MM WALL	000000	212.20
01-1191	UMENTHUM, KEITH					
		I-312597	607-4580-425	REPAIRS INSTALL TRIM - MT MORIAH TB	000000	204.00
01-1483	KNECHT HOME CENTER					
		I-7567606	607-4580-425	REPAIRS 1-BEN EXT SFT GLS BASE4 GL-MM	000000	54.99
01-1788	BLACK HILLS TENT & AWNI					
		I-4881	607-4580-425	REPAIRS MODIFY EXIST AWNING - MT MORIA	000000	1,996.67
01-2764	LAMB PAINTING LLC					
		I-22084	607-4580-425	REPAIRS PRM PAINT MM TCKT BTH & SHLTR	000000	2,474.49
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2022-042	607-4580-422	PROFESSIONAL MT MORIAH CEMETERY IMPROVEMENT	000000	555.00
01-3937	GLOBAL INDUSTRIAL					
		I-119033034	607-4580-425	REPAIRS WATER BOTTLE REFILL STATION-MM	000000	1,180.21
01-3971	MEINERS DRYWALL					
		I-1370	607-4580-425	REPAIRS TAPE TEXTURE TCKT BTH WALLS-MM	000000	200.00
01-4217	VISIONARY LANDSCAPING					
		I-INV030402	607-4580-422	PROFESSIONAL EDGE RAKE REMVE PINE NDLS-MM	000000	1,500.00
01-4919	SPEARFISH PAINT					
		I-23721	607-4580-425	REPAIRS EXTERIOR PAINT - MT MORIAH	000000	248.34
01-4947	FRONTIER STONE COMPANY					
		I-2206	607-4580-425	REPAIRS 8 YARDS MTN BLEND - MT MORIAH	000000	1,130.00
DEPARTMENT 580 HISTORIC CEMETERIES TOTAL:						9,905.07
FUND 607 HISTORIC CEMETERIES TOTAL:						9,905.07

01/13/2022 9:57 AM		REGULAR DEPARTMENT PAYMENT REGISTER				PAGE: 22	
PACKET: 05761 COMBINED - 5/17/22							
VENDOR SET: 01							
FUND : 610 PARKING/TRANSPORTATION							
DEPARTMENT: N/A NON-DEPARTMENTAL		BANK: FNBAP					
BUDGET TO USE: CB-CURRENT BUDGET							
VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
=====							
01-4949	VAN TASSEL, SARAH						
		I-05/11/22	610-3360-532	PARKING FINE	REFUND PARKING FEE	000000	52.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	52.00

01-0832	MACK'S AUTO BODY, LLC						
		I-2022-030	610-4360-425	REPAIRS	REPAIR-JEEP GRAND CHEROKEE/P&T	000000	1,811.14
01-4711	AMAZON CAPITAL SERVICES						
		I-1QC3-7JJL-KYFV	610-4360-426	SUPPLIES	SUN HAT - T RILEY	000000	31.95
01-4761	ANIMAL CONTROL & CARE A						
		I-2022-0107	610-4360-422	PROFESSIONAL	ANIMAL CONTROL OFF CERT/P&T	000000	575.00
01-4766	IPS GROUP INC						
		I-INV71557	610-4360-422-02	PROFESSIONAL	CC FEES-WIRELESS DATA FEES/P&T	000000	1,565.44
		I-INV71631	610-4360-422-02	PROFESSIONAL	CC FEE-MAINT FEES-PERMIT/P&T	000000	3,515.64
				DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	7,499.17

01-0186	ALPINE IMPRESSIONS						
		I-22332	610-4361-426	SUPPLIES	54 POLOS W/LOGO-TROLLEY DRVERS	000000	1,182.00
01-0782	JACOBS PRECISION WELDIN						
		I-29120	610-4361-422	PROFESSIONAL	FABRICATE SIGN PROP-PAINT/TROL	000000	175.39
01-1653	STURDEVANT'S AUTO PARTS						
		I-32-829487	610-4361-426	SUPPLIES	ATC-5-15 FUSE AUTO/TROLLEY	000000	13.40
		I-32-829666	610-4361-426	SUPPLIES	WHT PRMRY-GA HS BUTT/TROLLEY	000000	81.41
		I-32-829673	610-4361-426	SUPPLIES	BLACK 3/8 CV TUBE/TROLLEY	000000	4.20
		I-32-830263	610-4361-426	SUPPLIES	SILICONE LUBRICATION/TROLLEY	000000	3.89
		I-32-830363	610-4361-426	SUPPLIES	RACKS DISPLAYS/TROLLEY	000000	52.09
01-4036	SCOTT PETERSON MOTORS O						
		C-141925	610-4361-426	SUPPLIES	BRAKE KIT-SWITCH ASSY/TROLLEY	000000	451.92-
		I-141766	610-4361-425	REPAIRS	CALIPER-ROTOR ASSY-BRK KIT/TRO	000000	1,149.40
01-4347	VERIZON CONNECT NWF, I						
		I-OSV000002754836	610-4361-422	PROFESSIONAL	APRIL DATA CONNECT SRVC/TROLLE	000000	95.95
				DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	2,305.81

01-0429	BLACK HILLS ENERGY						
		I-POWER 04/28/22	610-4362-428	UTILITIES	20 WABASH ST LIGHTS	000000	26.98
01-3151	KONE CHICAGO						

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PAGE: 23

PACKET: 05761 COMBINED - 5/17/22

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
=====						
01-3151	KONE CHICAGO		continued			
		I-962201756	610-4362-422	PROFESSIONAL APRIL ELEVATOR MAINT/RAMP	000000	170.80
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	197.78

				FUND 610 PARKING/TRANSPORTATION	TOTAL:	10,054.76

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0585	SD DEPT. OF REVENUE					
		I-APR-051322	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	2,680.34
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 2,680.34

				FUND	722 SALES TAX AGENCY	TOTAL: 2,680.34

PACKET: 05761 COMBINED - 5/17/22

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-05/11/22	723-4000-429	OTHER CITY SLOTS - PYMT 11, 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:	511,242.09