

4/13/2022 10:15 AM
 PACKET: 05726 COMBINED - 4/19/22
 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 |
|---------|-------------------------|----------------------|------------------|---|------------------|--------|
| 01-3309 | THE LORD'S CUPBOARD | | | | | |
| | | I-04042022 | 101-3000-699 | MISC REVENUE RECYCLING PROCEEDS | 000000 | 91.30 |
| | | | | DEPARTMENT | NON-DEPARTMENTAL | TOTAL: |
| | | | | | | 91.30 |
| 01-0418 | BLACK HILLS PIONEER | | | | | |
| | | I-114 - 2022 | 101-4111-423 | PUBLISHING ANNUAL REPORT FOR CITY | 000000 | 116.47 |
| | | I-166 - 2022 | 101-4111-423 | PUBLISHING MINUTES - 3/7/22 | 000000 | 198.96 |
| | | I-168 - 2022 | 101-4111-423 | PUBLISHING NOH-OUTDOOR SITTING ST CLOSURE | 000000 | 12.13 |
| | | I-943 - 2022 | 101-4111-423 | PUBLISHING NOTICE OF AUDIT | 000000 | 32.32 |
| | | I-982 - 2022 | 101-4111-423 | PUBLISHING NOH - 3 WHEELER RALLY | 000000 | 16.50 |
| | | I-983 - 2022 | 101-4111-423 | PUBLISHING NOH - CFDA NATIONALS | 000000 | 13.10 |
| | | I-984 - 2022 | 101-4111-423 | PUBLISHING NOH - WILD BILL DAYS | 000000 | 29.60 |
| | | I-985 - 2022 | 101-4111-423 | PUBLISHING NOH - PBR TOURING PRO EVENT | 000000 | 11.65 |
| | | I-986 -2022 | 101-4111-423 | PUBLISHING NOH-MICKELSON TRAIL POST PARTY | 000000 | 11.65 |
| | | I-991 - 2022 | 101-4111-423 | PUBLISHING NOH - LOCAL REVIEW BOARD | 000000 | 17.47 |
| 01-0951 | DEADWOOD ALIVE | | | | | |
| | | I-22-0100 | 101-4111-427 | TRAVEL DISTRICT 10 MEETING | 000000 | 125.00 |
| 01-4317 | VIGILANT BUSINESS SOLUT | | | | | |
| | | I-220403 | 101-4111-422-03 | SAFETY - DRUG SCREENING / COMM. | 000000 | 18.50 |
| 01-4625 | FIB CREDIT CARDS | | | | | |
| | | I-FINANCECCD-3/31/22 | 101-4111-426 | SUPPLIES GOVERNMENT DAY | 000000 | 31.08 |
| | | | | DEPARTMENT 111 | COMMISSION | TOTAL: |
| | | | | | | 634.43 |
| 01-0418 | BLACK HILLS PIONEER | | | | | |
| | | I-976 - 2022 | 101-4130-422 | PROFESSIONAL DEADLINE NOTICE-VOTER REGISTRA | 000000 | 31.45 |
| 01-0622 | SILVERNAIL, GEORGEANN | | | | | |
| | | I-04/13/2022 | 101-4130-422 | PROFESSIONAL ELECTION SUPERINTENDENT | 000000 | 224.00 |
| 01-1743 | LEAD-DEADWOOD SCHOOL DI | | | | | |
| | | I-04/13/2022 | 101-4130-422 | PROFESSIONAL '22 ELECTION EXP/VACANCY NOTIC | 000000 | 11.60 |
| 01-1827 | MS MAIL & MARKETING | | | | | |
| | | I-12977 | 101-4130-422 | PROFESSIONAL PRINTING BALLOT ENVELOPES | 000000 | 25.00 |
| 01-2196 | DEBORAH MAYNARD | | | | | |
| | | I-04/13/2022 | 101-4130-422 | PROFESSIONAL ELECTION JUDGE | 000000 | 200.00 |
| 01-3980 | TODD, MARLENE | | | | | |
| | | I- 04/13/2022 | 101-4130-422 | PROFESSIONAL ELECTION JUDGE | 000000 | 200.00 |
| 01-4410 | MCKEOWN, JESSICCA L. | | | | | |

4/19/2022 10:15 AM
 PACKET: 05726 COMBINED - 4/19/22
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 130 ELECTIONS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------------------|------------------|------------------|--|--------|----------|
| 01-4410 | MCKEOWN, JESSICCA L. | continued | | | | |
| | | I-04/13/2022 | 101-4130-422 | PROFESSIONAL REIMBS./ELECTION SUPPLIES | 000000 | 122.62 |
| | | | | DEPARTMENT 130 ELECTIONS | TOTAL: | 814.67 |
| 01-2394 | GUNDERSON, PALMER, NELS | | | | | |
| | | I-116248 | 101-4141-422 | PROFESSIONAL LEGAL SERVICES | 000000 | 1,212.00 |
| | | | | DEPARTMENT 141 ATTORNEY | TOTAL: | 1,212.00 |
| 01-0433 | WELLMARK BLUE CROSS BLU | | | | | |
| | | I-040122 | 101-4142-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 2,923.51 |
| 01-1019 | SD SECRETARY OF STATE | | | | | |
| | | I-04/13/2022 | 101-4142-422 | PROFESSIONAL NOTARY FILING FEE - RM/FINANCE | 000000 | 30.00 |
| 01-3135 | A - Z SHREDDING, INC. | | | | | |
| | | I-38227041222 | 101-4142-422 | PROFESSIONAL SHREDDING - FINANCE PAPERS | 000000 | 22.45 |
| 01-4317 | VIGILANT BUSINESS SOLUT | | | | | |
| | | I-220403 | 101-4142-422-01 | CANNABIS BACK BACKGROUND INVESTIG./CANNABIS | 000000 | 409.00 |
| | | | | DEPARTMENT 142 FINANCE | TOTAL: | 3,384.96 |
| 01-0223 | COCA COLA BOTTLING HIGH | | | | | |
| | | I-3946585 | 101-4192-426-06 | SUPPLIES - DA (2) CO2 20 LB TANKS/GRANDSTAND | 000000 | 200.00 |
| 01-0418 | BLACK HILLS PIONEER | | | | | |
| | | I-03/31/22 STMT | 101-4192-423 | PUBLISHING INVOICE 81333 AD/PUB BLDGS | 000000 | 476.00 |
| | | I-910 - 2022 | 101-4192-422-06 | PROFESSIONAL- NOTICE TO BID-EVENT CNTR RSTRM | 000000 | 30.57 |
| 01-0429 | BLACK HILLS ENERGY | | | | | |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES WELCOME SIGN BOULDER CANYON | 000000 | 18.65 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG | 000000 | 64.16 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST | 000000 | 15.00 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST | 000000 | 25.37 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 1 MILLER ST | 000000 | 15.00 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES MT MORIAH VIS CNTR | 000000 | 589.24 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES TX BOOTH/BATHROOM MT MORIAH | 000000 | 35.60 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES METHODIST MEM PARK 10 SHINE | 000000 | 26.32 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES SPEED SIGN 101 CHARLES ST | 000000 | 19.05 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 101 MICKELSON TRAIL | 000000 | 568.63 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 102 WATER TANK LN | 000000 | 15.00 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS | 000000 | 84.85 |
| | | I-POWER 03/29/22 | 101-4192-428-13 | UTILITIES - R 105 SHERMAN ST REC CENTER | 000000 | 6,190.45 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL | 000000 | 31.08 |

PACKET: 05726 COMBINED - 4/19/22

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 03/29/22 | 101-4192-428-04 | UTILITIES - C 108 SHERMAN ST CITY HALL | 000000 | 2,816.08 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES TIMMS LANE POLE BLDG | 000000 | 39.63 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES PUMP 119 DENVER AVE | 000000 | 1,213.93 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES PRESSURE REG STATION 13 CRESCE | 000000 | 257.44 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 135 SHERMAN ST LIGHTS | 000000 | 109.07 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 135 WILLIAMS ST LIGHTS | 000000 | 28.65 |
| | | I-POWER 03/29/22 | 101-4192-428-03 | UTILITIES - B BALLFIELD 15 CRESCENT ST | 000000 | 350.94 |
| | | I-POWER 03/29/22 | 101-4192-428-06 | UTILITIES - D RODEO GROUNDS ARENA | 000000 | 715.35 |
| | | I-POWER 03/29/22 | 101-4192-428-11 | UTILITIES - P PARK SHOP 15 CRESCENT ST | 000000 | 342.69 |
| | | I-POWER 03/29/22 | 101-4192-428-06 | UTILITIES - D 15 CRESCENT ST RODEO | 000000 | 2,660.60 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES WELCOME SIGN- DWD HILL | 000000 | 17.07 |
| | | I-POWER 03/29/22 | 101-4192-428-09 | UTILITIES - H THORPE BLDG 150 SHERMAN | 000000 | 713.16 |
| | | I-POWER 03/29/22 | 101-4192-428-03 | UTILITIES - B CONCESSION STAND 16 CRESCENT | 000000 | 376.10 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 17 PLEASANT ST LIGHTS | 000000 | 29.69 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 17 RAYMOND ST LIGHTS | 000000 | 20.08 |
| | | I-POWER 03/29/22 | 101-4192-428-15 | UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL | 000000 | 15.00 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 178 SHERMAN ST LIGHTS | 000000 | 122.33 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES PRV 180 CLIFF ST | 000000 | 165.34 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES WELL HOUSE OAKRIDGE CEMETERY | 000000 | 240.43 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 2 BURNHAM AVE LIGHTS | 000000 | 67.30 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES FLAG 2 MT MORIAH DRIVE | 000000 | 38.46 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 22 DUDLEY ST LIGHTS | 000000 | 28.78 |
| | | I-POWER 03/29/22 | 101-4192-428-01 | UTILITIES - A ADAMS HOUSE INFO CENTER | 000000 | 302.73 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES PRV 180 CLIFF STREET | 000000 | 0.00 |
| | | I-POWER 03/29/22 | 101-4192-428-01 | UTILITIES - A ADAMS HOUSE 22 VAN BUREN | 000000 | 102.23 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 22 WASHINGTON ST LIGHTS | 000000 | 71.09 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES TRAFFIC LIGHS 4 LANE | 000000 | 71.74 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES PRESSURE REDUCTION STN 255 MAI | 000000 | 396.39 |
| | | I-POWER 03/29/22 | 101-4192-428-08 | UTILITIES - H INTERPRETIVE CENTER | 000000 | 492.39 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES CUTTING MINE DEADWOOD GULCH | 000000 | 19.00 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 301 CLIFF ST | 000000 | 1,350.95 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 34 LINCOLN AVE LIGHTS | 000000 | 54.82 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES PUMPHOUSE 34 MT MORIAH DR | 000000 | 130.38 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 368 WILLIAMS ST LIGHTS | 000000 | 27.22 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES WATER HEAT TAPE 37 WATER ST | 000000 | 38.50 |
| | | I-POWER 03/29/22 | 101-4192-428-07 | UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL | 000000 | 17.58 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES REDWOOD TANK MCGOVERN HILL | 000000 | 173.13 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 398 WILLIAMS ST LIGHTS | 000000 | 34.03 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES PRV STATION 4 DAKOTA ST | 000000 | 271.12 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 4 MT MORIAH RD LIGHTS | 000000 | 34.25 |
| | | I-POWER 03/29/22 | 101-4192-428-17 | UTILITIES - D MUSEUM DAYS 40 CRESCENT ST | 000000 | 3,344.89 |
| | | I-POWER 03/29/22 | 101-4192-428-19 | UTILITIES - G 418 CLIFF ST GATEWAY BLDG | 000000 | 153.55 |
| | | I-POWER 03/29/22 | 101-4192-428-10 | UTILITIES - L DEADWOOD LIBRARY | 000000 | 600.88 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 46 FREMONT ST LIGHTS | 000000 | 48.18 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 49 SHERMAN ST LIGHTS | 000000 | 163.34 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL | 000000 | 87.81 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 5 SIEVER ST | 000000 | 714.74 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES PUMP 50 PLEASANT ST | 000000 | 53.42 |

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 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 |
|---------|-------------------------|------------------|------------------|--|--------|----------|
| 01-0429 | BLACK HILLS ENERGY | continued | | | | |
| | | I-POWER 03/29/22 | 101-4192-428-02 | UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST | 000000 | 538.57 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 500 1/2 MAIN ST | 000000 | 80.44 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 501 MAIN ST WELCOME CENTER | 000000 | 1,162.99 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 509 WILLIAMS ST LIGHTS | 000000 | 25.42 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 51 1/2 DUNLOP AVE LIGHTS | 000000 | 20.60 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES WELCOME SIGN-JCT HWY 385 & CLI | 000000 | 18.01 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES WILD BILL STATUE 53 SHERMAN ST | 000000 | 15.00 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 565 MAIN ST LIGHTS | 000000 | 54.68 |
| | | I-POWER 03/29/22 | 101-4192-428-15 | UTILITIES - T TROLLEY BARN 60 DUNLOP AVE | 000000 | 422.27 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 610 BROADWAY ST | 000000 | 142.85 |
| | | I-POWER 03/29/22 | 101-4192-428-14 | UTILITIES - S CITY SHOP 62 DUNLOP AVE | 000000 | 623.44 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 62 FOREST AVE LIGHTS | 000000 | 35.41 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES BROADWAY PARKING RAMP | 000000 | 943.42 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 65 SHERMAN ST | 000000 | 1,603.81 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 7 1/2 PECK ST LIGHTS | 000000 | 37.26 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 7 1/2 SAMPSON ST LIGHTS | 000000 | 40.76 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES CORNER TRAFFIC SIGNAL LIGHTS | 000000 | 94.96 |
| | | I-POWER 03/29/22 | 101-4192-428-24 | UTILITIES - O 703 MAIN ST OUTLAW SQUARE | 000000 | 786.71 |
| | | I-POWER 03/29/22 | 101-4192-428-07 | UTILITIES - F FIRE HALL 737 MAIN ST | 000000 | 707.91 |
| | | I-POWER 03/29/22 | 101-4192-428-12 | UTILITIES - P DWD PAVILION 767 MAIN ST | 000000 | 128.74 |
| | | I-POWER 03/29/22 | 101-4192-428-12 | UTILITIES - P 767 MAIN ST | 000000 | 22.19 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES SAMPSON ST PUMP | 000000 | 19.70 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 8 DAKOTA ST LIGHTS | 000000 | 22.02 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES 9 CEMETERY ST LIGHTS | 000000 | 18.53 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES WELCOME SIGN UPPER MAIN | 000000 | 19.16 |
| | | I-POWER 03/29/22 | 101-4192-428 | UTILITIES FEES AND ADJUSTMENTS | 000000 | 428.27- |
| 01-0433 | WELLMARK BLUE CROSS BLU | | | | | |
| | | I-040122 | 101-4192-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 3,719.88 |
| 01-1098 | HILLYARD/SIOUX FALLS | | | | | |
| | | I-604696175 | 101-4192-426 | SUPPLIES SHAPE-FRAME SET-DUST MOP/PB | 000000 | 294.85 |
| | | I-604697725 | 101-4192-426 | SUPPLIES ROBUSTO-REJUVNAL-ARSENAL/PB | 000000 | 2,372.52 |
| 01-1228 | API SYSTEMS INTEGRATORS | | | | | |
| | | I-ASI011076 | 101-4192-425-09 | REPAIRS - HAR REPLACE POWER SUPPLY/HARCC | 000000 | 1,541.19 |
| 01-1333 | DEADWOOD ELECTRIC | | | | | |
| | | I-22680 | 101-4192-422 | PROFESSIONAL PIPE-WIRE OUTLETS WOODSHOP/PB | 000000 | 867.72 |
| 01-1502 | BLACK HILLS CHEMICAL | | | | | |
| | | I-219737A | 101-4192-426 | SUPPLIES GARBAGE BAGS/PUBLIC BLDGS | 000000 | 25.64 |
| | | I-220582 | 101-4192-426 | SUPPLIES GLS CLNR-TP-GARBAGE BAGS/PB | 000000 | 366.57 |
| | | I-220633 | 101-4192-426 | SUPPLIES GLV-BLEACH-STERIPHENE-TOWEL/PB | 000000 | 322.07 |
| | | I-220633A | 101-4192-426 | SUPPLIES GLOVES-BLEACH-GARB BAGS/REC | 000000 | 43.81 |
| 01-1653 | STURDEVANT'S AUTO PARTS | | | | | |
| | | I-32-827221 | 101-4192-426 | SUPPLIES 744082 STANDARD MI/PUB BLDGS | 000000 | 4.79 |

4/15/2022 10:15 AM
 PACKET: 05726 COMBINED - 4/19/22
 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 |
|---------|-------------------------|----------------------|------------------|--|---------------------------------|------------------|
| 01-1827 | MS MAIL & MARKETING | | | | | |
| | | I-12977 | 101-4192-426 | SUPPLIES PRINTING TIME SHEETS | 000000 | 550.00 |
| 01-3151 | KONE CHICAGO | | | | | |
| | | I-962173905 | 101-4192-422-17 | PROFESSIONAL- ELEVATOR MAINT/DAYS MUSEUM | 000000 | 177.64 |
| 01-3896 | EAGLE ENTERPRISES, LLC | | | | | |
| | | I-22610 | 101-4192-426 | SUPPLIES BI PIN SOCKET-BALLASTS/PUB BLD | 000000 | 179.08 |
| 01-3977 | ACE HARDWARE OF LEAD | | | | | |
| | | I-25471 | 101-4192-425-03 | REPAIRS - BAL O-RINGS/BALLFIELD | 000000 | 1.42 |
| 01-4625 | FIB CREDIT CARDS | | | | | |
| | | I-03/31/22 PUB BLDGS | 101-4192-425-07 | REPAIRS - FIR FLUSHOMETER-COUPPING/FIRE HALL | 000000 | 36.11 |
| | | I-FINANCECCD-3/31/22 | 101-4192-426 | SUPPLIES JOB INTERVIEW - P BLDS | 000000 | 29.47 |
| 01-4711 | AMAZON CAPITAL SERVICES | | | | | |
| | | I-14YG-YWMF-N7R9 | 101-4192-426 | SUPPLIES COMP KEYBOARD MOUSE TRAY/PB | 000000 | 79.19 |
| | | I-1GCM-GDL3-WMHW | 101-4192-426 | SUPPLIES CREAMERS - PB | 000000 | 41.49 |
| | | I-1TCH-PVX9-1CXW | 101-4192-426-04 | SUPPLIES - CI WEATHERTECH OUTDOOR MAT/CITY | 000000 | 113.90 |
| 01-4929 | TRUE CLEAN CARPETS | | | | | |
| | | I-0330022 | 101-4192-422-02 | PROFESSIONAL CARPET CLEANING/ADAMS MUSEUM | 000000 | 1,854.00 |
| | | | | | DEPARTMENT 192 PUBLIC BUILDINGS | TOTAL: 47,305.37 |
| 01-0510 | GOLDEN WEST TECHNOLOGIE | | | | | |
| | | I-395708 | 101-4193-422 | PROFESSIONAL EMAIL SECUR, BACKUP, WKSTNS | 000000 | 1,471.00 |
| | | | | | DEPARTMENT 193 COMPUTER SERVICE | TOTAL: 1,471.00 |
| 01-0433 | WELLMARK BLUE CROSS BLU | | | | | |
| | | I-040122 | 101-4210-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 14,442.98 |
| 01-0467 | CULLIGAN OF THE BLACK H | | | | | |
| | | I-0015650 | 101-4210-424 | RENTALS BTTLD WTR.CUPS, COOLER RENT- PD | 000000 | 88.50 |
| 01-1424 | SOUTHSIDE SERVICE | | | | | |
| | | I-055881 | 101-4210-425 | REPAIRS SERVICE,OIL,FILTER,ANTIFRZ -PD | 000000 | 121.95 |
| | | I-055885 | 101-4210-425 | REPAIRS SERVICE,OIL,FILTER,ANTIFRZ -PD | 000000 | 128.15 |
| 01-1653 | STURDEVANT'S AUTO PARTS | | | | | |
| | | I-32-827118 | 101-4210-425 | REPAIRS FMX - 40LP - POLICE | 000000 | 5.39 |
| | | I-32-828112 | 101-4210-425 | REPAIRS 20AMP FAST ACTG,WASH FLUID -PD | 000000 | 11.97 |
| 01-3346 | MONUMENT HEALTH | | | | | |
| | | I-700000832032022 | 101-4210-422 | PROFESSIONAL TESTING - POLICE | 000000 | 35.00 |

PACKET: 05726 COMBINED - 4/19/22

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 |
|---------|-------------------------|-------------|------------------|--|--|------------------|
| 01-3424 | BLACK HILLS URGENT CARE | I-25110 | 101-4210-422 | PROFESSIONAL PRE-EMPLYMT MEDICAL TESTS- PD | 000000 | 205.00 |
| 01-4195 | MARCO | I-31380524 | 101-4210-424 | RENTALS COPIER CONTRACT - POLICE DEPT | 000000 | 158.18 |
| 01-4317 | VIGILANT BUSINESS SOLUT | I-220403 | 101-4210-422 | PROFESSIONAL BACKGROUND INVEST./ POLICE | 000000 | 429.00 |
| 01-4693 | CURTIS BLUE LINE | I-INV582933 | 101-4210-426 | SUPPLIES EQUIPMT POUCHES,U-MOUNT - PD | 000000 | 141.10 |
| | | I-INV583847 | 101-4210-426 | SUPPLIES U-MOUNT,HOLDER,NAME TAG - PD | 000000 | 141.70 |
| 01-4922 | KIESLER POLICE SUPPLY | I-IN187440 | 101-4210-434 | MACHINERY/EQU SLING - POLICE DEPT | 000000 | 25.00 |
| | | I-IN187750 | 101-4210-434 | MACHINERY/EQU FN15 CARBINE,MICRO T-2,WPNLITE | 000000 | 122.00 |
| | | | | | DEPARTMENT 210 POLICE | TOTAL: 16,055.92 |
| 01-0078 | SD FIRE CHIEF'S ASSOCIA | I-15 | 101-4221-422 | PROFESSIONAL ANNUAL MEMBERSHIP/MEMOR.FUND | 000000 | 125.00 |
| 01-0433 | WELLMARK BLUE CROSS BLU | I-040122 | 101-4221-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 1,176.08 |
| 01-0547 | M&M SANITATION | I-I6611 | 101-4221-422-01 | PROFESSIONAL MONTHLY TOILET RENTAL/FIREWISE | 000000 | 140.00 |
| 01-0864 | M & T FIRE AND SAFETY | I-7769P | 101-4221-434 | MACHINERY/EQU 2 - KEY FIRE HOSES - FIRE DEPT | 000000 | 2,310.00 |
| 01-1410 | WESTERN COMMUNICATIONS, | I-15132 | 101-4221-425 | REPAIRS ON-SITE INSTALL APX - FIRE DPT | 000000 | 194.00 |
| 01-1653 | STURDEVANT'S AUTO PARTS | I-32-828488 | 101-4221-425 | REPAIRS ELEMENT,ANTIFRZ,LIGHT - FIRE | 000000 | 57.31 |
| | | I-32-828657 | 101-4221-426 | SUPPLIES MAG 1 PS FLUID GAL - FIRE DPT | 000000 | 19.45 |
| | | I-32-828800 | 101-4221-426 | SUPPLIES TREAD DEPTH GAGE - FIRE | 000000 | 6.96 |
| 01-2473 | SD DEPT. OF CORRECTIONS | I-C18D2350 | 101-4221-422-01 | PROFESSIONAL FIRE SUPPRESSION WORK/FIREWISE | 000000 | 91.19 |
| | | I-C18D2377 | 101-4221-422-01 | PROFESSIONAL FIRE SUPPRESSION WORK/FIREWISE | 000000 | 3,769.88 |
| 01-4821 | MACQUEEN EMERGENCY | I-P00860 | 101-4221-425 | REPAIRS SCBA FLOW TEST - FIRE DEPT | 000000 | 1,823.00 |
| | | | | | DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL: | 9,712.87 |

1/19/2022 10:15 AM
 PACKET: 05726 COMBINED - 4/19/22
 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 |
|---------|-------------------------|----------------------|------------------|--|---|----------|
| 01-0433 | WELLMARK BLUE CROSS BLU | I-040122 | 101-4232-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 1,088.90 |
| 01-4326 | IWORQ | I-197374 | 101-4232-426 | SUPPLIES COMM DEVEL PACKAGE/BLDG INS | 000000 | 1,250.00 |
| 01-4625 | FIB CREDIT CARDS | I-FINANCECCD-3/31/22 | 101-4232-427 | TRAVEL LODGING FOR BI TRAINING - MOHR | 000000 | 845.00 |
| | | | | | DEPARTMENT 232 BUILDING INSPECTION TOTAL: | 3,183.90 |
| 01-0433 | WELLMARK BLUE CROSS BLU | I-040122 | 101-4310-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 7,611.08 |
| 01-0467 | CULLIGAN OF THE BLACK H | I-0015594 | 101-4310-426 | SUPPLIES (3) BOTTLED WATER/STREETS | 000000 | 20.25 |
| 01-0677 | LAWSON PRODUCTS, INC. | I-9600118467 | 101-4310-424 | RENTALS TORRENT 500 RENTAL/STREETS | 000000 | 200.00 |
| 01-1374 | BUTLER MACHINERY COMPAN | I-06PS0629307 | 101-4310-425 | REPAIRS FILTER LUBE-AS-GP FU/STREETS | 000000 | 558.23 |
| | | I-06PS0629825 | 101-4310-426 | SUPPLIES SPRING/STREETS | 000000 | 81.58 |
| 01-1402 | SD DEPT. OF TRANSPORTAT | I-S00123064 | 101-4310-425 | REPAIRS COST SHARE RAILRD AVE-US85 JCT | 000000 | 3,549.40 |
| 01-1500 | A & B WELDING | I-247831 | 101-4310-426 | SUPPLIES CARBON DIOXIDE/STREETS | 000000 | 71.12 |
| 01-1515 | RAPID DELIVERY | I-03/31/22 STMT | 101-4310-426 | SUPPLIES 458043-459386-460217 | 000000 | 47.45 |
| 01-1653 | STURDEVANT'S AUTO PARTS | I-32-827202 | 101-4310-426 | SUPPLIES 1/2 IN DR 20 MN/STREETS | 000000 | 4.69 |
| | | I-32-827333 | 101-4310-426 | SUPPLIES EP24 TORX PLUS SOC/STREETS | 000000 | 14.95 |
| | | I-32-827497 | 101-4310-426 | SUPPLIES HEX NUT-HEX CAP/STREETS | 000000 | 14.70 |
| | | I-32-827583 | 101-4310-426 | SUPPLIES HEATER HOSES-PIN COUPLER/STRTS | 000000 | 192.30 |
| | | I-32-827645 | 101-4310-426 | SUPPLIES SPEC ORDER P2B-SC-104 BRG/STRT | 000000 | 219.80 |
| | | I-32-827850 | 101-4310-426 | SUPPLIES 4 WAY CONNECTOR/STREETS | 000000 | 6.58 |
| | | I-32-827988 | 101-4310-426 | SUPPLIES US CAR TO 7 RV AND/STREETS | 000000 | 41.88 |
| | | I-32-828063 | 101-4310-426 | SUPPLIES ADAPTOR/STREETS | 000000 | 7.94 |
| | | I-32-828065 | 101-4310-426 | SUPPLIES 1/2 IN DR IMPACT/STREETS | 000000 | 13.49 |
| | | I-32-828098 | 101-4310-426 | SUPPLIES WATER PUMP/STREETS | 000000 | 51.45 |
| | | I-32-828260 | 101-4310-426 | SUPPLIES SPECIAL ORDER FITTING/STREETS | 000000 | 27.20 |
| | | I-32-828495 | 101-4310-426 | SUPPLIES HZ12V HD COMMERCIAL/STREETS | 000000 | 129.29 |
| | | I-32-828496 | 101-4310-426 | SUPPLIES MECH FASTFIT GLOVES/STREETS | 000000 | 89.52 |
| | | I-32-828764 | 101-4310-426 | SUPPLIES WIX OIL FILTER-5W40 DIESEL/STR | 000000 | 159.67 |

PACKET: 05726 COMBINED - 4/19/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------------------|----------------------|------------------|--|---------------------------|------------------|
| 01-1653 | STURDEVANT'S AUTO PARTS | continued | | | | |
| | | I-32-828766 | 101-4310-426 | SUPPLIES 5E40 DIESEL RET-TRDSL5400/STRT | 000000 | 89.20 |
| | | I-32-828779 | 101-4310-426 | SUPPLIES -20 POLAR WASHER FL/STREETS | 000000 | 27.54 |
| | | I-32-828865 | 101-4310-426 | SUPPLIES 3 PC STEP DRILL/STREETS | 000000 | 17.49 |
| | | I-32-828900 | 101-4310-426 | SUPPLIES METAL REEL 50' LED/STREETS | 000000 | 102.60 |
| 01-1681 | BIERSCHBACH EQUIPMENT & | | | | | |
| | | I-02 733684 | 101-4310-426 | SUPPLIES SLOTTED-SQUARE CHECK-CAP/STRST | 000000 | 823.08 |
| 01-1725 | QUILL CORPORATION | | | | | |
| | | I-24218975 | 101-4310-426 | SUPPLIES HAZELNUT CREAMER CUPS/STRTS | 000000 | 7.60 |
| 01-3439 | PLATINUM CHEMICALS, INC | | | | | |
| | | I-9044-05 | 101-4310-426 | SUPPLIES MULTI PURPOSE HAND WIPES/ STRT | 000000 | 562.66 |
| 01-3563 | JANKE AND SONS TRUCKING | | | | | |
| | | I-3/29-3/30/22 INV | 101-4310-422 | PROFESSIONAL PLOW AND SAND CITY STREETS/STR | 000000 | 1,100.00 |
| 01-3704 | GARDNER CONSTRUCTION | | | | | |
| | | I-2321 | 101-4310-422-01 | TIMM LANE BRI EXCAVATION BRIDGE TESTING/TIMM | 000000 | 1,300.00 |
| 01-3896 | EAGLE ENTERPRISES, LLC | | | | | |
| | | I-22607 | 101-4310-426 | SUPPLIES 13W LED A19-45W LED PT/STRTS | 000000 | 1,271.76 |
| | | I-22611 | 101-4310-426 | SUPPLIES (4) 110W LED AREA LIGHT/STRTS | 000000 | 800.00 |
| 01-3956 | ADAMS SALVAGE RECYCLING | | | | | |
| | | I-2631 | 101-4310-426 | SUPPLIES TRUCK TIRE/STREETS | 000000 | 4.78 |
| 01-4611 | LEASE SERVICING CENTER, | | | | | |
| | | I-56481-6-2022 | 101-4310-434 | MACHINERY/EQU GOVT OBLIGATION CONTRACT/STRTS | 000000 | 32,207.32 |
| 01-4625 | FIB CREDIT CARDS | | | | | |
| | | I-03/31/22 PUB WORKS | 101-4310-425 | REPAIRS LIFT CYLINDER-WELD STAPLES/PW | 000000 | 233.71 |
| 01-4857 | VERIZON CONNECT | | | | | |
| | | I-100000115174 | 101-4310-422 | PROFESSIONAL MARCH VEHICLE TRACKING/STREETS | 000000 | 57.20 |
| 01-4860 | WEST RIVER TRAILER SALE | | | | | |
| | | I-1841 | 101-4310-425 | REPAIRS RECEIVER ASSY SPREADER/STREETS | 000000 | 839.99 |
| 01-4908 | TRANSOURCE TRUCK & EQUI | | | | | |
| | | I-42P5244 | 101-4310-426 | SUPPLIES OIL FILTERS-FUEL FILTERS/STRTS | 000000 | 248.15 |
| | | | | | DEPARTMENT 310 STREETS | TOTAL: 52,805.65 |
| 01-4630 | SANDER SANITATION SERVI | | | | | |
| | | I-MARCH GARBAGE | 101-4320-422 | PROFESSIONAL MARCH RESIDENTIAL GARBAGE SRVC | 000000 | 12,019.18 |
| | | | | | DEPARTMENT 320 SANITATION | TOTAL: 12,019.18 |

PACKET: 05726 COMBINED - 4/19/22

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 |
|---------|-------------------------|-----------------|------------------|--|--------|----------|
| 01-0146 | WERLINGER AUTO BODY REP | I-8268 | 101-4520-425 | REPAIRS FENDER REPLACEMENT-REPAIR/PARK | 000000 | 2,429.00 |
| 01-0418 | BLACK HILLS PIONEER | I-03/31/22 STMT | 101-4520-426 | SUPPLIES INVOICE 81691 AD/PARKS | 000000 | 179.00 |
| | | I-03/31/22 STMT | 101-4520-426 | SUPPLIES INVOICE 81692 AD/PARKS | 000000 | 166.00 |
| 01-0433 | WELLMARK BLUE CROSS BLU | I-040122 | 101-4520-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 5,842.46 |
| 01-0467 | CULLIGAN OF THE BLACK H | I-0015649 | 101-4520-426 | SUPPLIES (4) BOTTLED WATER-RENTAL/PARKS | 000000 | 42.00 |
| 01-0600 | TRIPLE K TIRE & REPAIR | I-1-65590 | 101-4520-422 | PROFESSIONAL ROTATE TIRES-OIL CHANGE/PARKS | 000000 | 120.17 |
| | | I-1-65692 | 101-4520-422 | PROFESSIONAL FLAT TIRE REPAIR/PARKS | 000000 | 20.00 |
| 01-0677 | LAWSON PRODUCTS, INC. | I-9309419897 | 101-4520-426 | SUPPLIES NITRILE GLOVES/PARKS | 000000 | 67.88 |
| 01-0776 | ALBERTSON ENGINEERING, | I-17273 | 101-4520-422-01 | PROF SERV- FE CONST DOCS CR RESTOR COMF INN | 000000 | 3,170.94 |
| 01-0782 | JACOBS PRECISION WELDIN | I-29023 | 101-4520-426 | SUPPLIES 11 GA SQUARE TUBE-REC TUBE/PRK | 000000 | 325.64 |
| | | I-29042 | 101-4520-426 | SUPPLIES 2"X2"X3/16" ANGLE 4 @ 8'/PARKS | 000000 | 91.20 |
| | | I-29051 | 101-4520-426 | SUPPLIES S OXYGEN-WQN ACETYLENE/PARKS | 000000 | 98.00 |
| 01-1077 | STARTZ & STARTZ LANDSCA | I-1861 | 101-4520-422 | PROFESSIONAL SNOW REM-SAND 75 STEWART/PARKS | 000000 | 100.00 |
| 01-1589 | TEAM LABORATORY CHEMICA | I-INV0029592 | 101-4520-426 | SUPPLIES (2) GRANULAR FERTILIZER/PARKS | 000000 | 1,084.00 |
| 01-1653 | STURDEVANT'S AUTO PARTS | C-32-828485 | 101-4520-426 | SUPPLIES SP FRONT BUCKET RETURN/PARKS | 000000 | 129.60- |
| | | I-32-828287 | 101-4520-426 | SUPPLIES HD RUBBER-FRONT BUCKET/PARKS | 000000 | 84.79 |
| | | I-32-828336 | 101-4520-426 | SUPPLIES A/C RELAY/PARKS | 000000 | 7.96 |
| | | I-32-828337 | 101-4520-426 | SUPPLIES SP FRONT BUCKET/PARKS | 000000 | 64.80 |
| 01-1725 | QUILL CORPORATION | I-24218975 | 101-4520-426 | SUPPLIES HAZELNUT CREAMER CUPS/PARKS | 000000 | 7.60 |
| 01-3314 | CENTURY BUSINESS PRODUC | I-615484 | 101-4520-426 | SUPPLIES HP/PZ PLOTTER 3/9/22-4/8/22 | 000000 | 53.45 |
| 01-3439 | PLATINUM CHEMICALS, INC | I-9044-05 | 101-4520-426 | SUPPLIES MULTI PURPOSE HAND WIPES/ PRKS | 000000 | 562.67 |

PACKET: 05726 COMBINED - 4/19/22
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 520 PARKS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------------------|------------------|------------------|--|------------------------------------|-------------------|
| 01-4711 | AMAZON CAPITAL SERVICES | | | | | |
| | | I-1GXJ-L4JQ-NMR3 | 101-4520-426 | SUPPLIES SILVER-BLK SHARPIES-PENS/PARKS | 000000 | 31.85 |
| | | I-1M3D-JCTN-1YHV | 101-4520-434 | MACHINERY/EQU DUST COLLECT KIT HOSE BAGS | 000000 | 90.72 |
| | | I-1RJG-7PWV-DH9X | 101-4520-434 | MACHINERY/EQU JET JCDC-2 DUST COLLECTR-HP/PK | 000000 | 1,114.99 |
| 01-4857 | VERIZON CONNECT | | | | | |
| | | I-100000115174 | 101-4520-422 | PROFESSIONAL MARCH VEHICLE TRACKING/PARKS | 000000 | 57.20 |
| 01-4932 | AMERICAN TREE AND FORES | | | | | |
| | | I-103 | 101-4520-422 | PROFESSIONAL CONSULTATION TREE REMOVE/PRKS | 000000 | 200.00 |
| | | | | | DEPARTMENT 520 PARKS | TOTAL: 15,882.72 |
| 01-0418 | BLACK HILLS PIONEER | | | | | |
| | | I-988 - 2022 | 101-4640-423 | PUBLISHING NOH - ANNEX PROPERTY | 000000 | 17.96 |
| 01-0433 | WELLMARK BLUE CROSS BLU | | | | | |
| | | I-040122 | 101-4640-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 1,750.43 |
| 01-3314 | CENTURY BUSINESS PRODUC | | | | | |
| | | I-615484 | 101-4640-428 | UTILITIES HP/PZ PLOTTER 3/9/22-4/8/22 | 000000 | 53.45 |
| 01-4711 | AMAZON CAPITAL SERVICES | | | | | |
| | | I-1FD6-D1NV-K1FL | 101-4640-426 | SUPPLIES OFFICE SUPPLIES - HP/PZ | 000000 | 25.23 |
| | | I-1GCM-GDL3-WMHW | 101-4640-426 | SUPPLIES OFFICE SUPPLIES - PZ | 000000 | 83.11 |
| | | | | | DEPARTMENT 640 PLANNING AND ZONING | TOTAL: 1,930.18 |
| | | | | | FUND 101 GENERAL FUND | TOTAL: 166,504.15 |

PACKET: 05726 COMBINED - 4/19/22

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 |
|---------|-------------------------|-------------|------------------|--|------------------------|-----------------|
| 01-0433 | WELLMARK BLUE CROSS BLU | I-040122 | 206-4550-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 586.54 |
| 01-0467 | CULLIGAN OF THE BLACK H | I-0015750 | 206-4550-426 | SUPPLIES 5 GAL.BOTTLED WATER - LIBR | 000000 | 13.50 |
| | | I-0015759 | 206-4550-426 | SUPPLIES FLAT BOTTOM CUPS - LIBRARY | 000000 | 6.00 |
| 01-1562 | MIDWEST TAPE | I-501874909 | 206-4550-434 | COLLECTION DE DVD - LIBRARY | 000000 | 14.99 |
| | | I-501909070 | 206-4550-434 | COLLECTION DE 2 DVDs - LIBRARY | 000000 | 44.98 |
| 01-2309 | COMPUTER SUPPORT SERVIC | I-2022-23 | 206-4550-429 | TECHNOLOGY/HO COMPUTER PROBLEMS/UPGRADES-LIB | 000000 | 636.97 |
| | | | | | DEPARTMENT 550 LIBRARY | TOTAL: 1,302.98 |
| | | | | | FUND 206 LIBRARY FUND | TOTAL: 1,302.98 |

PACKET: 05726 COMBINED - 4/19/22

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 |
|---------|-------------------------|-----------------|------------------|--|-------------------------------|------------------|
| 01-0186 | ALPINE IMPRESSIONS | I-22102 | 209-4510-426 | SUPPLIES TSHIRTS RED-WHITE-BLACK/REC | 000000 | 71.00 |
| 01-0418 | BLACK HILLS PIONEER | I-03/31/22 STMT | 209-4510-423 | PUBLISHING INVOICE 81332 AD/REC CENTER | 000000 | 209.00 |
| | | I-81903, 81653 | 209-4510-423 | PUBLISHING ADS FOR KIDS-COMM SPONSOR/REC | 000000 | 111.50 |
| 01-0433 | WELLMARK BLUE CROSS BLU | I-040122 | 209-4510-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 2,349.16 |
| 01-0551 | MENARD'S | I-25948 | 209-4510-433 | IMPROVEMENTS REDWOOD CON-ZINC POLEBARD/REC | 000000 | 780.15 |
| | | I-30159 | 209-4510-433 | IMPROVEMENTS SELECT BRD FOR SAUNA/REC CENTE | 000000 | 97.56 |
| | | I-30159 | 209-4510-426 | SUPPLIES 5 TIER SHELVING/REC CENTE | 000000 | 559.96 |
| 01-1187 | ACTION MECHANICAL INC. | I-117270 | 209-4510-422 | PROFESSIONAL REVIEW ISSUES WITH COP LINE/RE | 000000 | 121.00 |
| 01-1483 | KNECHT HOME CENTER | I-7441111 | 209-4510-433 | IMPROVEMENTS 11 CERTIFOAM FOR SAUNA/REC | 000000 | 449.79 |
| | | I-7461859 | 209-4510-433 | IMPROVEMENTS DRYWALL-DRYWALL SCREWS/REC | 000000 | 46.14 |
| 01-3151 | KONE CHICAGO | I-962173904 | 209-4510-422 | PROFESSIONAL ELEVATOR MAINT/REC CENTER | 000000 | 170.80 |
| 01-3482 | ZOGICS | I-258563 | 209-4510-426 | SUPPLIES (4) WELLNESS CENTER WIPES/REC | 000000 | 599.80 |
| 01-4317 | VIGILANT BUSINESS SOLUT | I-220403 | 209-4510-422 | PROFESSIONAL BACKGROUND INVEST./REC CENTER | 000000 | 174.00 |
| | | | | | DEPARTMENT 510 REC CENTER | TOTAL: 5,739.86 |
| 01-0475 | DEADWOOD CHAMBER & VISI | I- 04/12/2022 | 209-4980-422 | PROFESSIONAL BILL LIST FOR 4/18/2022 - B&B | 000000 | 33,359.54 |
| 01-4935 | TREWHELLA, HAILEY | I-04/02/2022 | 209-4980-429 | OTHER EASTER EGG HUNT - REC CNTR | 000000 | 107.20 |
| | | | | | DEPARTMENT 980 SPECIAL EVENTS | TOTAL: 33,466.74 |
| | | | | | FUND 209 BED & BOOZE FUND | TOTAL: 39,206.60 |

PACKET: 05726 COMBINED - 4/19/22

VENDOR SET: 01

FUND : 213 BID #1-6 (Business Imprv)

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------------------|---------------|------------------|-------------|--------------------------------------|-------------------|
| 01-0475 | DEADWOOD CHAMBER & VISI | I- 04/12/2022 | 213-4630-423 | MARKETING | BILL LIST FOR 4/18/2022 - BID 000000 | 124,098.52 |
| | | | | | DEPARTMENT 630 BID | TOTAL: 124,098.52 |
| | | | | | FUND 213 BID #1-6 (Business Imprv) | TOTAL: 124,098.52 |

PACKET: 05726 COMBINED - 4/19/22

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-MAR-041522 | 215-3000-699 | MISC REVENUE SD DEPT. OF REVENUE | 000000 | 2.14 |
| | | | | DEPARTMENT | NON-DEPARTMENTAL | TOTAL: |
| | | | | | | 2.14 |
| 01-0475 | DEADWOOD CHAMBER & VISI | | | | | |
| | | I-041322HP | 215-4572-215 | VISITOR MGMT 2ND QTR HISTORY & INFO CENTER | 000000 | 17,500.00 |
| | | I-041322HP | 215-4572-210 | VISITOR MGMT HPC MARKETING | 000000 | 677.74 |
| | | | | DEPARTMENT 572 | HP VISITOR MGMT AND INFO | TOTAL: |
| | | | | | | 18,177.74 |
| 01-0247 | NATIONAL BUSINESS FURNI | | | | | |
| | | I-ZK169419-SAF | 215-4573-335 | HIST. INTERP. 4-5 DRAWER FLAT FILE - ARCHIVE | 000000 | 9,430.50 |
| 01-0578 | TWIN CITY HARDWARE & LU | | | | | |
| | | I-2204-183319 | 215-4573-335 | HIST. INTERP. QTY 2 100 PC CABLE TIES-ARCHIV | 000000 | 20.98 |
| 01-0951 | DEADWOOD ALIVE | | | | | |
| | | I-1100-22 | 215-4573-345 | HIST. INTERP. SPRING SEASON 2022 | 000000 | 4,000.00 |
| | | I-1200-22 | 215-4573-345 | HIST. INTERP. MARCH 2022 | 000000 | 10,000.00 |
| | | I-1300-22 | 215-4573-345 | HIST. INTERP. APRIL 2022 | 000000 | 20,000.00 |
| 01-1483 | KNECHT HOME CENTER | | | | | |
| | | I-7442964 | 215-4573-335 | HIST. INTERP. WOOD - ARCHIVES DISPLAY | 000000 | 380.87 |
| 01-1495 | GAYLORD BROS. | | | | | |
| | | I-2757404 | 215-4573-335 | HIST. INTERP. 10 PKGS MAP PRINT FLDRS-ARCHIV | 000000 | 1,135.57 |
| 01-1547 | AASLH MEMBERSHIP SERVIC | | | | | |
| | | I-041322 | 215-4573-325 | HIST. INTERP. 2022 MEMBERSHIP RENEWAL-RUNGE | 000000 | 118.00 |
| 01-1986 | ASSOCIATED BAG COMPANY | | | | | |
| | | I-G338935 | 215-4573-335 | HIST. INTERP. POLY BAGS - ARCHIVES | 000000 | 524.97 |
| 01-2014 | TOMS, DON | | | | | |
| | | I-LEDGER PROJECT 405 | 215-4573-335 | HIST. INTERP. 1903 TAX RECORDS BKS 1&2 OF 3 | 000000 | 1,200.00 |
| 01-2412 | OLD HOUSE JOURNAL | | | | | |
| | | I-041322 | 215-4573-325 | HIST. INTERP. 2022 3 YEAR SUBSCRIPTION - HP | 000000 | 62.00 |
| 01-3769 | NATIONAL MAIN STREET CE | | | | | |
| | | I-041322 | 215-4573-325 | HIST. INTERP. 2022 MEMBERSHIP RENEWAL - HP | 000000 | 295.00 |
| 01-3977 | ACE HARDWARE OF LEAD | | | | | |
| | | I-25666 | 215-4573-335 | HIST. INTERP. QTY 3 MOVERS BLANKET- ARCHIVES | 000000 | 75.57 |
| 01-4625 | FIB CREDIT CARDS | | | | | |

PACKET: 05726 COMBINED - 4/19/22

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 573 HP HISTORIC INTERPRETATIO

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------------------|---------------|------------------|--|--------|-----------|
| 01-4625 | FIB CREDIT CARDS | | continued | | | |
| | | I-033122HP | 215-4573-335 | HIST. INTERP. SHUTTERSTOCK ANNUAL SUBSC-ARCH | 000000 | 52.19 |
| | | I-033122HP | 215-4573-330 | HIST. INTERP. EBAY 1925 POSTCARD DWD | 000000 | 12.53 |
| | | | | DEPARTMENT 573 HP HISTORIC INTERPRETATIO | TOTAL: | 47,308.18 |
| 01-0510 | GOLDEN WEST TECHNOLOGIE | | | | | |
| | | I-395708 | 215-4576-600 | PROFES. SERV. OFFSITE BACKUP,WKSTNS - HP | 000000 | 1,015.00 |
| 01-0776 | ALBERTSON ENGINEERING, | | | | | |
| | | I-17266 | 215-4576-600 | PROFES. SERV. DAYS OF 76 RESTROOM BUILDING | 000000 | 247.50 |
| | | I-17275 | 215-4576-600 | PROFES. SERV. DAYS OF 76 CROWS NEST ADDITION | 000000 | 2,729.58 |
| 01-2394 | GUNDERSON, PALMER, NELS | | | | | |
| | | I-116248 | 215-4576-620 | PROFES. SERV. LEGAL SERVICES | 000000 | 1,033.50 |
| | | | | DEPARTMENT 576 HP PROFESSIONAL SERVICES | TOTAL: | 5,025.58 |
| 01-0412 | AMERICAN ENGINEERING TE | | | | | |
| | | I-INV-062235 | 215-4577-735 | CAPITAL ASSET CONCRETESTING-CROWS NEST ADDIT | 000000 | 686.25 |
| 01-0551 | MENARD'S | | | | | |
| | | I-30057 | 215-4577-735 | CAPITAL ASSET QTY 144 1X6-12 PINE-CROWS NEST | 000000 | 2,302.56 |
| 01-0653 | FASTENAL COMPANY | | | | | |
| | | I-SDRA1114195 | 215-4577-775 | CAPITAL ASSET SQUARE NUTS FOR WAGONS - HP | 000000 | 111.64 |
| | | I-SDRA1114196 | 215-4577-775 | CAPITAL ASSET BLTS SCRWS WSHR FOR WAGON-HP | 000000 | 193.11 |
| | | I-SDRA1114334 | 215-4577-775 | CAPITAL ASSET ZINC WOOD SCREWS WAGONS-HP | 000000 | 6.89 |
| 01-0782 | JACOBS PRECISION WELDIN | | | | | |
| | | I-29032 | 215-4577-735 | CAPITAL ASSET RODEO GROUNDS HANDRAIL/VIP | 000000 | 1,699.74 |
| 01-1333 | DEADWOOD ELECTRIC | | | | | |
| | | I-22665 | 215-4577-735 | CAPITAL ASSET REWIRE VIP BAR & OFFICE | 000000 | 4,203.13 |
| 01-1383 | AINSWORTH-BENNING CONST | | | | | |
| | | I-11142 | 215-4577-735 | CAPITAL ASSET PAY APP 1 GRANDSTAND SIDING | 000000 | 7,526.00 |
| 01-1731 | WHEELER LUMBER OPERATIO | | | | | |
| | | I-1340-035693 | 215-4577-775 | CAPITAL ASSET 20 2X12-16' FIR #1 | 000000 | 1,536.00 |
| 01-1777 | SECO CONSTRUCTION INC. | | | | | |
| | | I-4 | 215-4577-735 | CAPITAL ASSET CROWS NEST PROJECT | 000000 | 80,316.80 |
| 01-1788 | BLACK HILLS TENT & AWNI | | | | | |
| | | I-4765 | 215-4577-735 | CAPITAL ASSET 2 AWNINGS - VIP GRANDSTANDS | 000000 | 6,640.05 |
| | | I-4770 | 215-4577-735 | CAPITAL ASSET MTR/HRDWRE RETRACT AWN-CR NEST | 000000 | 1,301.85 |

PACKET: 05726 COMBINED - 4/19/22

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 |
|---------|-------------------------|------------------|------------------|--|--|------------|
| 01-2994 | CHAMBERLIN ARCHITECTS | | | | | |
| | | I-3A | 215-4577-735 | CAPITAL ASSET CONCESSIONS PROF SERV VIP | 000000 | 30,308.75 |
| | | I-4A | 215-4577-735 | CAPITAL ASSET CONCESSION/RR PROF SERV VIP | 000000 | 550.00 |
| 01-3563 | JANKE AND SONS TRUCKING | | | | | |
| | | I-041322 | 215-4577-735 | CAPITAL ASSET 1" BASE & BLACK BASE-CROW NEST | 000000 | 2,356.76 |
| 01-3704 | GARDNER CONSTRUCTION | | | | | |
| | | I-2295 | 215-4577-755 | CAPITAL ASSET SPRING ST RETAINING WALL | 000000 | 1,715.00 |
| 01-3879 | MARKERTEK VIDEO SUPPLY | | | | | |
| | | I-1610581 | 215-4577-735 | CAPITAL ASSET 5-THOR F-MISDI-SG FIBER EXT-CN | 000000 | 2,475.00 |
| 01-3896 | EAGLE ENTERPRISES, LLC | | | | | |
| | | I-22603 | 215-4577-735 | CAPITAL ASSET 600W LED FLOOD LIGHTS-ROD GR | 000000 | 2,790.00 |
| 01-3977 | ACE HARDWARE OF LEAD | | | | | |
| | | I-025690 | 215-4577-775 | CAPITAL ASSET BENCH GRINDER VISE WAGN REPAIR | 000000 | 289.16 |
| 01-4102 | DAKOTA KUSTOM COATINGS | | | | | |
| | | I-2969 | 215-4577-735 | CAPITAL ASSET SND BLST PRME COAT RAILING-VIP | 000000 | 646.00 |
| 01-4625 | FIB CREDIT CARDS | | | | | |
| | | I-033122HP | 215-4577-775 | CAPITAL ASSET JAY-CEE RIVETS FOR WGN REPAIRS | 000000 | 90.00 |
| | | I-033122HP | 215-4577-775 | CAPITAL ASSET SURFIN STAN FOR WGN REPAIRS | 000000 | 72.09 |
| | | I-033122HP | 215-4577-775 | CAPITAL ASSET BOLT DEPOT SCREWS WGN REPAIRS | 000000 | 577.39 |
| | | I-033122HP | 215-4577-775 | CAPITAL ASSET HARBR FREIGHT SUPPLIES WGN REP | 000000 | 254.93 |
| 01-4711 | AMAZON CAPITAL SERVICES | | | | | |
| | | I-1FGX-WYFY-6N4M | 215-4577-735 | CAPITAL ASSET TECH ITEMS CROWS NEST | 000000 | 614.04 |
| | | I-1LRF-CCJG-WMDM | 215-4577-735 | CAPITAL ASSET CBLE CNNCTR JCKS TRMNL-CR NEST | 000000 | 259.28 |
| 01-4840 | GEFFRE CONSTRUCTION | | | | | |
| | | I-1022 | 215-4577-735 | CAPITAL ASSET INSTALL T&G CARSIDNG-CROWS NES | 000000 | 1,370.88 |
| 01-4930 | ACE SERVICES | | | | | |
| | | I-474 | 215-4577-775 | CAPITAL ASSET ASBESTOS SURVEY/REPORT-HP | 000000 | 450.00 |
| 01-4934 | BUILDERS FIRSTSOURCE | | | | | |
| | | C-58412644 | 215-4577-735 | CAPITAL ASSET RETURN ON INVOICE 57887151 | 000000 | 644.00- |
| | | I-57887151 | 215-4577-735 | CAPITAL ASSET SIDING BATTEN TRIM CAULK - VIP | 000000 | 3,098.97 |
| | | I-57971069 | 215-4577-735 | CAPITAL ASSET DELIVERY FEE INVOICE 57887151 | 000000 | 35.00 |
| | | I-85165088 | 215-4577-735 | CAPITAL ASSET RESTOCK FEE INVOICE58412644 | 000000 | 161.00 |
| | | | | | DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL: | 153,994.27 |
| 01-0433 | WELLMARK BLUE CROSS BLU | | | | | |
| | | I-040122 | 215-4641-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 5,263.48 |

PACKET: 05726 COMBINED - 4/19/22

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 |
|---------|-------------------------|------------------|------------------|--|-----------------------------------|-------------------|
| 01-0742 | OFFICE DEPOT | | | | | |
| | | I-227550067001 | 215-4641-426 | SUPPLIES SMALL BINDER CLIPS - HP | 000000 | 9.42 |
| | | I-227555206001 | 215-4641-426 | SUPPLIES MINI BINDER CLIPS - HP | 000000 | 7.59 |
| | | I-227555206002 | 215-4641-426 | SUPPLIES 8 OZ CUPS - HP | 000000 | 38.89 |
| 01-1827 | MS MAIL & MARKETING | | | | | |
| | | I-12977HP | 215-4641-423 | PUBLISHING APRIL NEWSLETTER | 000000 | 654.47 |
| 01-2205 | KUCHENBECKER, KEVIN | | | | | |
| | | I-041322 | 215-4641-427 | TRAVEL REIMBS.- SD BIENNIAL CLG CONF. | 000000 | 86.40 |
| 01-3314 | CENTURY BUSINESS PRODUC | | | | | |
| | | I-615484 | 215-4641-428 | UTILITIES HP/PZ PLOTTER 3/9/22-4/8/22 | 000000 | 53.46 |
| | | I-C162702 | 215-4641-434 | MACHINERY/EQU KYOCERA TAKSALFA 4054CI - HP | 000000 | 10,150.00 |
| 01-3373 | AMAZON WEB SERVICES | | | | | |
| | | I-1006356221 | 215-4641-428 | UTILITIES WEB SERVICES 3/1/22-3/31/22 | 000000 | 199.61 |
| 01-4247 | SD HISTORICAL SOCIETY F | | | | | |
| | | I-041222-1 | 215-4641-427 | TRAVEL 2022 HISTORY CONF-KUCHENBECKER | 000000 | 75.00 |
| | | I-041222-2 | 215-4641-427 | TRAVEL 2022 HISTORY CONF-CARMODY | 000000 | 35.00 |
| 01-4326 | IWORQ | | | | | |
| | | I-197374 | 215-4641-422 | PROFESSIONAL COMM DEVEL PACKAGE/HP | 000000 | 1,250.00 |
| 01-4625 | FIB CREDIT CARDS | | | | | |
| | | I-033122HP | 215-4641-426 | SUPPLIES SELBYS AUTOCAD LT ANNUAL-HP | 000000 | 440.00 |
| | | I-033122HP | 215-4641-426 | SUPPLIES OYSTER BAY PIZZAS | 000000 | 120.01 |
| 01-4711 | AMAZON CAPITAL SERVICES | | | | | |
| | | I-1FD6-D1NV-K1FL | 215-4641-426 | SUPPLIES OFFICE SUPPLIES - HP/PZ | 000000 | 25.24 |
| | | I-1GCM-GDL3-WMHW | 215-4641-426 | SUPPLIES OFFICE SUPPLIES - HP | 000000 | 83.12 |
| | | I-1M3D-JCTN-1YHV | 215-4641-434 | MACHINERY/EQU DUST COLLECT KIT HOSE BAGS | 000000 | 90.72 |
| | | I-1RJG-7PWV-DH9X | 215-4641-434 | MACHINERY/EQU JET JCDC-2 DUST COLLECTR-HP/PK | 000000 | 1,115.00 |
| 01-4931 | HOTEL ALEX JOHNSON | | | | | |
| | | I-242037A | 215-4641-427 | TRAVEL CLG CONFERENCE RAPID-WILLIAMS | 000000 | 150.50 |
| | | I-242847A | 215-4641-427 | TRAVEL CLG CONFERENCE RAPID-DIEDE | 000000 | 155.50 |
| | | I-243216A | 215-4641-427 | TRAVEL CLG CONFERENCE RAPID-BERG | 000000 | 204.50 |
| | | I-243219A | 215-4641-427 | TRAVEL CLG CONFERENCE RAPID-ANFINSON | 000000 | 150.50 |
| | | | | | DEPARTMENT 641 OFFICE HIST. PRES. | TOTAL: 20,358.41 |
| | | | | | FUND 215 HISTORIC PRESERVATION | TOTAL: 244,866.32 |

PACKET: 05726 COMBINED - 4/19/22
 VENDOR SET: 01
 FUND : 216 REVOLVING LOAN
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT | | | |
|---------|-------------------------|------------|------------------|--|----------------|------------------|----------------|------------|------------|
| 01-1089 | CVD CONSTRUCTION INC. | I-8442 | 216-1310 | DUE FROM OTHE 715 MAIN MASONIC CENTER | 000000 | 100,680.75 | | | |
| 01-4902 | CARA MIA LLC | I-3822 | 216-1310 | DUE FROM OTHE 152 CHARLES MIA | 000000 | 35,000.00 | | | |
| 01-4933 | AMERICAN SEAMLESS GUTTE | I-2058 | 216-1310 | DUE FROM OTHE WORK DONE 20 DENVER BYRNE | 000000 | 2,958.80 | | | |
| | | | | | DEPARTMENT | NON-DEPARTMENTAL | TOTAL: | 138,639.55 | |
| 01-0558 | NHS OF THE BLACK HILLS | I-2022-3 | 216-4653-422 | PROFESSIONAL CONTRACT 3/22 | 000000 | 3,928.75 | | | |
| | | I-4522 | 216-4653-960 | CLOSING CO REC FEE REAUSAW 299 WILLIAMS | 000000 | 158.97 | | | |
| 01-1496 | LAWRENCE CO. REGISTER O | I-040821 | 216-4653-962-09 | GHOST MURAL G REC FEE 633 MAIN BULLOCK HOTEL | 000000 | 30.00 | | | |
| | | I-040822-2 | 216-4653-962-04 | SIDING GRANT REC FEE 48 TAYLOR PARKS | 000000 | 30.00 | | | |
| | | I-040822-3 | 216-4653-962-01 | SPECIAL NEEDS REC FEE 2 JOHN TUSHA | 000000 | 30.00 | | | |
| | | I-040822-4 | 216-4653-962-01 | SPECIAL NEEDS REC FEE 14 LINCOLN DENNIS | 000000 | 30.00 | | | |
| | | I-040822-5 | 216-4653-962-08 | FOUNDATION GR REC FEE 318 WILLIAMS STERNHAGE | 000000 | 30.00 | | | |
| | | I-41222 | 216-4653-960 | CLOSING CO MORTG MOD 696 MAIN ALMANZA | 000000 | 30.00 | | | |
| | | | | | DEPARTMENT 653 | REVOLVING LOAN | TOTAL: | 4,267.72 | |
| | | | | | FUND | 216 | REVOLVING LOAN | TOTAL: | 142,907.27 |

PACKET: 05726 COMBINED - 4/19/22

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 |
|---------|-------------------------|----------------|------------------|--|----------------------|------------------|
| 01-0433 | WELLMARK BLUE CROSS BLU | I-040122 | 602-4330-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 4,672.38 |
| 01-0467 | CULLIGAN OF THE BLACK H | I-0015594 | 602-4330-426 | SUPPLIES (3) BOTTLED WATER/STREETS | 000000 | 20.25 |
| 01-0539 | LEAD-DEADWOOD SANITARY | I-03/31/22 EQR | 602-4330-422 | PROFESSIONAL MARCH EQR/WATER | 000000 | 24,595.71 |
| 01-0677 | LAWSON PRODUCTS, INC. | I-9600118467 | 602-4330-424 | RENTALS TORRENT 500 RENTAL/WATER | 000000 | 200.00 |
| 01-1235 | BADGER METER, INC. | I-80094023 | 602-4330-422 | PROFESSIONAL QUARTERLY MBL HOSTING SRVC/WTR | 000000 | 153.00 |
| 01-1653 | STURDEVANT'S AUTO PARTS | I-32-828310 | 602-4330-426 | SUPPLIES A PC PREM GREY-NEW CAR SCENT/W | 000000 | 26.08 |
| | | I-32-828347 | 602-4330-426 | SUPPLIES ARBOR FOR ERASER-ERASER/WATER | 000000 | 16.93 |
| | | I-32-828492 | 602-4330-426 | SUPPLIES LED STRB MINI-SEMI FLAT BL/WTR | 000000 | 486.42 |
| | | I-32-828584 | 602-4330-426 | SUPPLIES 16-14 GA HS BUTT/WATER | 000000 | 44.52 |
| | | I-32-828805 | 602-4330-426 | SUPPLIES TRICO FORCE BE/WATER | 000000 | 43.96 |
| 01-1725 | QUILL CORPORATION | I-24218975 | 602-4330-426 | SUPPLIES HAZELNUT CREAMER CUPS/WATER | 000000 | 7.59 |
| 01-1827 | MS MAIL & MARKETING | I-12977 | 602-4330-426 | SUPPLIES UTILITY BILLS MAILING - MARCH | 000000 | 316.71 |
| 01-3439 | PLATINUM CHEMICALS, INC | I-9044-05 | 602-4330-426 | SUPPLIES MULTI PURPOSE HAND WIPES/ WTR | 000000 | 562.67 |
| 01-4857 | VERIZON CONNECT | I-100000115174 | 602-4330-422 | PROFESSIONAL MARCH VEHICLE TRACKING/WATER | 000000 | 57.20 |
| | | | | | DEPARTMENT 330 WATER | TOTAL: 31,203.42 |
| | | | | | FUND 602 WATER FUND | TOTAL: 31,203.42 |

PACKET: 05726 COMBINED - 4/19/22

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 |
|---------|------------------------|------------|----------------------|--|----------------------|---------------|
| 01-0539 | LEAD-DEADWOOD SANITARY | | | | | |
| | | I-03/31/22 | CONSUMP 603-4325-429 | OTHER EXPENSE DAYS OF 76 MUSEUM | 000000 | 22.00 |
| | | I-03/31/22 | CONSUMP 603-4325-429 | OTHER EXPENSE DEADWOOD HISTORY CENTER | 000000 | 22.39 |
| | | I-03/31/22 | CONSUMP 603-4325-429 | OTHER EXPENSE GRANDSTAND-RODEO GROUNDS | 000000 | 14.30 |
| | | I-03/31/22 | CONSUMP 603-4325-429 | OTHER EXPENSE DEADWOOD-CITY-BASEBALL FIELDS | 000000 | 14.30 |
| | | I-03/31/22 | CONSUMP 603-4325-429 | OTHER EXPENSE DEADWOOD-CITY-TROLLEY BARN | 000000 | 22.00 |
| | | I-03/31/22 | CONSUMP 603-4325-429 | OTHER EXPENSE DEADWOOD-CITY-REC CENTER | 000000 | 264.02 |
| | | I-03/31/22 | CONSUMP 603-4325-429 | OTHER EXPENSE DEADWOOD-CITY-PUBLIC WORKS | 000000 | 22.00 |
| | | I-03/31/22 | CONSUMP 603-4325-429 | OTHER EXPENSE DEADWOOD-CITY-LIBRARY | 000000 | 22.00 |
| | | I-03/31/22 | CONSUMP 603-4325-429 | OTHER EXPENSE DEADWOOD-CITY HALL | 000000 | 41.18 |
| | | I-03/31/22 | CONSUMP 603-4325-429 | OTHER EXPENSE DEADWOOD-CITY-GORDON PARK | 000000 | 14.30 |
| | | I-03/31/22 | CONSUMP 603-4325-429 | OTHER EXPENSE DEADWOOD-CITY-FIRE DEPT | 000000 | 22.00 |
| | | I-03/31/22 | CONSUMP 603-4325-429 | OTHER EXPENSE PARKS SHOP - DEADWOOD | 000000 | 22.00 |
| | | I-03/31/22 | CONSUMP 603-4325-429 | OTHER EXPENSE HOMESTAKE ADAMS RESEARCH CNTR | 000000 | 22.00 |
| | | I-03/31/22 | CONSUMP 603-4325-429 | OTHER EXPENSE DEADWOOD - CITY - ADAMS MUSEUM | 000000 | 22.00 |
| | | I-03/31/22 | CONSUMP 603-4325-429 | OTHER EXPENSE DEADWOOD - CITY - ADAMS HOUSE | 000000 | 22.00 |
| | | I-03/31/22 | CONSUMP 603-4325-429 | OTHER EXPENSE WELCOME CENTER-DEADWOOD CITY | 000000 | 22.00 |
| | | I-03/31/22 | CONSUMP 603-4325-429 | OTHER EXPENSE DEADWOOD GATEWAY PARK RESTRMS | 000000 | 22.00 |
| | | I-03/31/22 | CONSUMP 603-4325-429 | OTHER EXPENSE DEADWOOD-CITY-FERGUSON FIELD | 000000 | 14.30 |
| | | I-03/31/22 | CONSUMP 603-4325-429 | OTHER EXPENSE DEADWOOD-CITY-OUTLAW SQUARE | 000000 | 22.00 |
| | | I-03/31/22 | CONSUMP 603-4325-429 | OTHER EXPENSE DEADWOOD-CITY-MT MORIAH | 000000 | 22.00 |
| | | | | | DEPARTMENT 325 SEWER | TOTAL: 670.79 |
| | | | | | FUND 603 SEWER FUND | TOTAL: 670.79 |

PACKET: 05726 COMBINED - 4/19/22
 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-03/31/22 STMT | 607-4580-429 | PUBLISHING & INVOICE 81981 AD/MT MORIAH | 000000 | 201.00 |
| 01-0475 | DEADWOOD CHAMBER & VISI | I-5480 | 607-4580-422 | PROFESSIONAL 2022 SD VISITOR GUIDE COOP MM | 000000 | 856.40 |
| | | I-5785 | 607-4580-422 | PROFESSIONAL 2022 PASTPORT PROGRAM/MT MORIA | 000000 | 1,400.00 |
| 01-2205 | KUCHENBECKER, KEVIN | I-4/14/22 | 607-4580-426 | SUPPLIES REIM FOR WINDOW/MR MORIAH | 000000 | 63.90 |
| 01-3785 | TALLGRASS LANDSCAPE ARC | I-2022-031 | 607-4580-422 | PROFESSIONAL MT MORIAH PRESERVATON CNST DOC | 000000 | 2,150.00 |
| | | | | DEPARTMENT 580 HISTORIC CEMETERIES | TOTAL: | 4,671.30 |
| | | | | FUND 607 HISTORIC CEMETERIES | TOTAL: | 4,671.30 |

PACKET: 05726 COMBINED - 4/19/22

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 |
|--|-------------------------|----------------|------------------|--|--------|------------|
| 01-0433 | WELLMARK BLUE CROSS BLU | I-040122 | 610-4360-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 2,851.51 |
| 01-0598 | SUMMIT SIGNS AND SUPPLY | I-61421 | 610-4360-426 | SUPPLIES (2) DELINEATORS POSTS/P&T | 000000 | 340.00 |
| 01-2204 | FERBER ENGINEERING COMP | I-J22-104.1 | 610-4360-422-03 | PROFESSIONAL MILLER ST STRUCTUR TOPO SURVEY | 000000 | 15,000.00 |
| 01-4766 | IPS GROUP INC | I-INV69948 | 610-4360-434 | MACHINERY/EQU 11 ADDITIONAL KIOSKS/P&T | 000000 | 85,292.50 |
| | | I-INV70534 | 610-4360-422-02 | PROFESSIONAL MONTHLY CC TRANS-DATA FEES/P&T | 000000 | 1,708.83 |
| | | I-INV70622 | 610-4360-422-02 | PROFESSIONAL CC GATEWAY-MAINT FEES/P&T | 000000 | 3,193.49 |
| DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL: | | | | | | 108,386.33 |
| 01-0433 | WELLMARK BLUE CROSS BLU | I-040122 | 610-4361-415 | GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S | 000000 | 0.00 |
| 01-0545 | LYNN'S DAKOTA MART | I-002000130918 | 610-4361-426 | SUPPLIES (12) PACKS WATER BOTTLES/TROL | 000000 | 47.88 |
| 01-0582 | SD DEPT. OF MOTOR VEHIC | I-04/13/2022 | 610-4361-426 | SUPPLIES TROLLEY TITLES | 000000 | 30.00 |
| 01-1483 | KNECHT HOME CENTER | I-7441111 | 610-4361-426 | SUPPLIES RED AOK S4S CLEAR/TROLLEY | 000000 | 170.16 |
| 01-1503 | BLACK HILLS SPECIAL SER | I-29342 | 610-4361-422 | PROFESSIONAL JAN CONTRACT CLEANING/TROLLEY | 000000 | 2,050.00 |
| | | I-29343 | 610-4361-422 | PROFESSIONAL FEB CONTRACT CLEANING/TROLLEY | 000000 | 2,000.00 |
| | | I-29465 | 610-4361-422 | PROFESSIONAL MAR CONTRACT CLEANING/TROLLEY | 000000 | 2,100.00 |
| 01-1653 | STURDEVANT'S AUTO PARTS | I-32-827461 | 610-4361-426 | SUPPLIES ZEREX HD EXT LIFE/TROLLEY | 000000 | 42.58 |
| | | I-32-827878 | 610-4361-425 | REPAIRS BATTERY-PURPLE WASHER FL/TROLL | 000000 | 528.68 |
| | | I-32-827902 | 610-4361-425 | REPAIRS 3/8 IN DR 7/32/TROLLEY | 000000 | 4.59 |
| | | I-32-828414 | 610-4361-426 | SUPPLIES GREASE FITTINGS-HOOK-FLUID/TRO | 000000 | 128.40 |
| | | I-32-828593 | 610-4361-425 | REPAIRS HOURMETER SPEC ORDER/TROLLEY | 000000 | 335.05 |
| 01-4286 | HUNTINGTON | I-020122 | 610-4361-434 | MACHINERY/EQU #300 TROLLEY | 000000 | 0.00 |
| | | I-020122 | 610-4361-434 | MACHINERY/EQU #301TROLLEY/FEB. '22 PAYMENT | 000000 | 3,133.62 |
| | | I-020122 | 610-4361-434 | MACHINERY/EQU #303 TROLLEY/FEB. '22 PAYMENT | 000000 | 3,133.62 |
| 01-4317 | VIGILANT BUSINESS SOLUT | I-220403 | 610-4361-422 | PROFESSIONAL SCREENING / TROLLEY | 000000 | 89.00 |

PACKET: 05726 COMBINED - 4/19/22

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

| VENDOR | NAME | ITEM # | G/L ACCOUNT NAME | DESCRIPTION | CHECK# | AMOUNT |
|---------|-------------------------|-------------------|------------------|---|-----------------------------------|-------------------|
| 01-4347 | VERIZON CONNECT NWF, I | I-OSV000002728653 | 610-4361-422 | PROFESSIONAL MARCH DATA CONNECT/TROLLEY | 000000 | 95.95 |
| 01-4711 | AMAZON CAPITAL SERVICES | I-1YKG-R74R-3FR3 | 610-4361-426 | SUPPLIES DRINK-PEN HOLDERS/TROLLEY | 000000 | 53.02 |
| | | | | | DEPARTMENT 361 TROLLEY DEPARTMENT | TOTAL: 13,942.55 |
| 01-0429 | BLACK HILLS ENERGY | I-POWER 03/29/22 | 610-4362-428 | UTILITIES 20 WABASH ST LIGHTS | 000000 | 28.91 |
| 01-3151 | KONE CHICAGO | I-962173904 | 610-4362-422 | PROFESSIONAL ELEVATOR MAINT/REC CENTER | 000000 | 170.81 |
| | | | | | DEPARTMENT 362 BROADWAY GARAGE | TOTAL: 199.72 |
| | | | | | FUND 610 PARKING/TRANSPORTATION | TOTAL: 122,528.60 |

PACKET: 05726 COMBINED - 4/19/22

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-MAR-041522 | 722-2190 | AMOUNTS HELD SD DEPT. OF REVENUE | 000000 | 3,379.09 |
| | | | | DEPARTMENT | NON-DEPARTMENTAL | TOTAL: 3,379.09 |
| | | | | FUND | 722 SALES TAX AGENCY | TOTAL: 3,379.09 |

PACKET: 05726 COMBINED - 4/19/22

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- 4/13/2022 | 723-4000-429 | OTHER CITY SLOTS - PYMT 10, 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: | 911,168.59 |