

PACKET: 05869 COMBINED - 8/16/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD					
		I-08/02/2022	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	89.76
01-3558	DEADWOOD HISTORY, INC.					
		I-08/08/22	101-3000-202	LIQUOR LICENS REFUND DUP.PMT.- R CALF CONV.	000000	100.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						189.76
01-0418	BLACK HILLS PIONEER					
		I-730 - 2022	101-4111-423	PUBLISHING MINUTES - 6/20/22	000000	212.07
		I-735 - 2022	101-4111-423	PUBLISHING NOH - OUTLAW AAU WRESTLING	000000	12.13
		I-736 - 2022	101-4111-423	PUBLISHING NOH - ST.CLOSURE/BRULE'	000000	11.65
		I-737 - 2022	101-4111-423	PUBLISHING NOH - DWD LIVE ST CLOSURE-8/4	000000	14.56
		I-738 - 2022	101-4111-423	PUBLISHING NOH - DWD LIVE ST CLOSURE-9/2	000000	14.56
		I-739 - 2022	101-4111-423	PUBLISHING NOH - BACK WHEN THEY BUCKED	000000	12.13
		I-806 - 2022	101-4111-423	PUBLISHING MINUTES - 7/05/22	000000	144.61
		I-808 - 2022	101-4111-423	PUBLISHING ORDINANCE #1357-SEVERABILITY	000000	50.95
		I-809 - 2022	101-4111-423	PUBLISHING NOH - OPEN CONTAINER/RALLY	000000	16.01
01-0545	LYNN'S DAKOTA MART					
		I-002003032051	101-4111-426	SUPPLIES BUDGET MEETING SUPPLIES	000000	63.56
01-0966	PETTY CASH-FINANCE OFFI					
		I-08/10/22	101-4111-426	SUPPLIES PETTY CASH - BUDGET MTG.	000000	3.14
01-4625	FIB CREDIT CARDS					
		I-7/31/22FINANCE CCD	101-4111-426	SUPPLIES INSURANCE MEETING	000000	29.96
		I-7/31/22FINANCE CCD	101-4111-426	SUPPLIES BUDGET MEETING	000000	57.15
		I-7/31/22FINANCE CCD	101-4111-426	SUPPLIES BUDGET MEETING	000000	15.35
		I-7/31/22FINANCE CCD	101-4111-426	SUPPLIES BUDGET MEETING LUNCH	000000	115.23
		I-7/31/22FINANCE CCD	101-4111-426	SUPPLIES BUDGET MEETING COFFEE	000000	38.59
01-4711	AMAZON CAPITAL SERVICES					
		I-1CYP-93PR-DDLL	101-4111-426	SUPPLIES 3 PRONG FOLDERS/MAYOR	000000	62.12
				DEPARTMENT 111	COMMISSION	TOTAL:
						873.77
01-3877	MUTUAL OF OMAHA					
		I-001391991204	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	16.06
01-4711	AMAZON CAPITAL SERVICES					
		I-1TVW-V9KH-HTQ7	101-4142-426	SUPPLIES TONER CARTRIDGES-PRINTERS/FIN.	000000	345.78
				DEPARTMENT 142	FINANCE	TOTAL:
						361.84
01-0418	BLACK HILLS PIONEER					

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DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	continued				
		I-87558, 88065	101-4192-422	PROFESSIONAL COMBO AD HELP WANTED/PUB BLDGS	000000	43.20
01-0429	BLACK HILLS ENERGY					
		I-POWER 07/28/22	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	17.85
		I-POWER 07/28/22	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	49.45
		I-POWER 07/28/22	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 07/28/22	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	25.13
		I-POWER 07/28/22	101-4192-428	UTILITIES 1 MILLER ST	000000	15.00
		I-POWER 07/28/22	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	235.55
		I-POWER 07/28/22	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	81.96
		I-POWER 07/28/22	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	23.09
		I-POWER 07/28/22	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	18.81
		I-POWER 07/28/22	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	467.84
		I-POWER 07/28/22	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00
		I-POWER 07/28/22	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	67.36
		I-POWER 07/28/22	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,427.96
		I-POWER 07/28/22	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	30.57
		I-POWER 07/28/22	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,201.00
		I-POWER 07/28/22	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	28.07
		I-POWER 07/28/22	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	1,116.70
		I-POWER 07/28/22	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	35.43
		I-POWER 07/28/22	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	75.72
		I-POWER 07/28/22	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	24.96
		I-POWER 07/28/22	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	481.53
		I-POWER 07/28/22	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	302.98
		I-POWER 07/28/22	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	350.62
		I-POWER 07/28/22	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,766.23
		I-POWER 07/28/22	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	16.20
		I-POWER 07/28/22	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	741.88
		I-POWER 07/28/22	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	95.27
		I-POWER 07/28/22	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	26.16
		I-POWER 07/28/22	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.56
		I-POWER 07/28/22	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 07/28/22	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	91.04
		I-POWER 07/28/22	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	24.71
		I-POWER 07/28/22	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	120.83
		I-POWER 07/28/22	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	51.84
		I-POWER 07/28/22	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	31.80
		I-POWER 07/28/22	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	24.41
		I-POWER 07/28/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	150.55
		I-POWER 07/28/22	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	0.00
		I-POWER 07/28/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	435.68
		I-POWER 07/28/22	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	51.44
		I-POWER 07/28/22	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	53.77
		I-POWER 07/28/22	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	22.52
		I-POWER 07/28/22	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	363.22
		I-POWER 07/28/22	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-POWER 07/28/22	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,102.45

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 07/28/22	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	39.96
		I-POWER 07/28/22	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	29.04
		I-POWER 07/28/22	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	22.60
		I-POWER 07/28/22	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	15.00
		I-POWER 07/28/22	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.08
		I-POWER 07/28/22	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	92.11
		I-POWER 07/28/22	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	23.27
		I-POWER 07/28/22	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	22.27
		I-POWER 07/28/22	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	28.33
		I-POWER 07/28/22	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,656.32
		I-POWER 07/28/22	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	39.81
		I-POWER 07/28/22	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	453.64
		I-POWER 07/28/22	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	35.80
		I-POWER 07/28/22	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	70.16
		I-POWER 07/28/22	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	57.18
		I-POWER 07/28/22	101-4192-428	UTILITIES 5 SIEVER ST	000000	548.81
		I-POWER 07/28/22	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	15.00
		I-POWER 07/28/22	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	731.46
		I-POWER 07/28/22	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	61.63
		I-POWER 07/28/22	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,211.25
		I-POWER 07/28/22	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	21.52
		I-POWER 07/28/22	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	18.56
		I-POWER 07/28/22	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.23
		I-POWER 07/28/22	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.00
		I-POWER 07/28/22	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	32.43
		I-POWER 07/28/22	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	247.83
		I-POWER 07/28/22	101-4192-428	UTILITIES 610 BROADWAY ST	000000	80.76
		I-POWER 07/28/22	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	682.83
		I-POWER 07/28/22	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	29.64
		I-POWER 07/28/22	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	831.10
		I-POWER 07/28/22	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,393.27
		I-POWER 07/28/22	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	29.72
		I-POWER 07/28/22	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	32.96
		I-POWER 07/28/22	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	79.65
		I-POWER 07/28/22	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	873.85
		I-POWER 07/28/22	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	449.90
		I-POWER 07/28/22	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	103.20
		I-POWER 07/28/22	101-4192-428-12	UTILITIES - P 767 MAIN ST	000000	20.27
		I-POWER 07/28/22	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	22.06
		I-POWER 07/28/22	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	20.60
		I-POWER 07/28/22	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.72
		I-POWER 07/28/22	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	17.96
		I-POWER 07/28/22	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	336.89-
01-0436	BLACK HILLS WINDOW CLEA					
		I-108108	101-4192-422-08	PROFESSIONAL- JULY 29 WINDOW CLEANING/HISTOR	000000	119.00
		I-108108	101-4192-422-04	PROFESSIONAL JULY 29 WINDOW CLEANING/CITY H	000000	541.00
		I-108108	101-4192-422-10	PROFESSIONAL JULY 29 WINDOW CLEANING/LIBRAR	000000	460.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0436	BLACK HILLS WINDOW CLEA	continued				
		I-108108	101-4192-422-24	PROFESSIONAL JULY 29 WINDOW CLEANING/OSQ	000000	68.00
		I-108110	101-4192-422-17	PROFESSIONAL- JULY 29 WINDOW CLEANING/DAYS	000000	198.00
01-0479	EPCO ENVIRONMENTAL PROD					
		I-69898	101-4192-426	SUPPLIES (2) MERV8 PLEATED AIR FILTER/P	000000	9.82
01-0539	LEAD-DEADWOOD SANITARY					
		I-7/31/22 CONSUMP	101-4192-428-15	UTILITIES - T DEADWOOD-CITY TROLLEY BARN	000000	22.00
		I-7/31/22 CONSUMP	101-4192-428-07	UTILITIES - F DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-7/31/22 CONSUMP	101-4192-428-09	UTILITIES - H HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-7/31/22 CONSUMP	101-4192-428-22	UTILITIES - M DEADWOOD CITY OF-MT MORIAH	000000	22.00
		I-7/31/22 CONSUMP	101-4192-428-10	UTILITIES - L DEADWOOD-CITY LIBRARY	000000	22.00
		I-7/31/22 CONSUMP	101-4192-428-19	UTILITIES - G DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-7/31/22 CONSUMP	101-4192-428-06	UTILITIES - D GRANDSTAND-RODEO GROUNDS-DWD	000000	22.00
		I-7/31/22 CONSUMP	101-4192-428	UTILITIES DEADWOOD CITY-FERGUSON FIELD	000000	22.00
		I-7/31/22 CONSUMP	101-4192-428-14	UTILITIES - S DEADWOOD-CITY PUBLIC WORKS	000000	38.98
		I-7/31/22 CONSUMP	101-4192-428-11	UTILITIES - P PARKS SHOP-DEADWOOD	000000	26.09
		I-7/31/22 CONSUMP	101-4192-428-03	UTILITIES - B DEADWOOD-CITY-BASEBALL FIELDS	000000	54.73
		I-7/31/22 CONSUMP	101-4192-428	UTILITIES DEADWOOD-CITY GORDON PARK	000000	129.57
		I-7/31/22 CONSUMP	101-4192-428-02	UTILITIES - A DEADWOOD-CITY ADAMS MUSEUM	000000	50.99
		I-7/31/22 CONSUMP	101-4192-428-01	UTILITIES - A DEADWOOD - CITY ADAMS HOUSE	000000	58.68
		I-7/31/22 CONSUMP	101-4192-428-04	UTILITIES - C DEADWOOD - CITY HALL	000000	66.22
		I-7/31/22 CONSUMP	101-4192-428-08	UTILITIES - H DEADWOOD HISTORY CENTER	000000	54.64
		I-7/31/22 CONSUMP	101-4192-428-13	UTILITIES - R DEADWOOD-CITY REC CENTER	000000	276.37
		I-7/31/22 CONSUMP	101-4192-428-24	UTILITIES - O DEADWOOD CITY OUTLAW SQUARE	000000	38.79
		I-7/31/22 CONSUMP	101-4192-428-21	UTILITIES - W WELCOME CENTER-DEADWOOD CITY	000000	175.63
		I-7/31/22 CONSUMP	101-4192-428-17	UTILITIES - D DAYS OF 76 MUSEUM	000000	219.63
01-1370	TEMPERATURE TECHNOLOGY,					
		I-25773	101-4192-425-04	REPAIRS - CIT REPAIR DAMPER ISSUE/CITY HALL	000000	200.00
01-1483	KNECHT HOME CENTER					
		I-7967961	101-4192-425	REPAIRS 1X6 PINE-GARAGE DOOR/76 MUS	000000	94.61
01-1502	BLACK HILLS CHEMICAL					
		I-228175	101-4192-426	SUPPLIES (24) 45 GAL BL GARBAGE BAGS/PB	000000	934.08
		I-228176	101-4192-426	SUPPLIES (24) 45 GAL BL GARBAGE BAGS/PB	000000	895.16
		I-228176A	101-4192-426	SUPPLIES (1) 45 GAL BL GARBAGE BAGS/PB	000000	38.92
		I-229402	101-4192-426	SUPPLIES SHAMPOO-TOILET PAPER/PUB BLDGS	000000	407.48
		I-229445	101-4192-426	SUPPLIES BLEACH-CLNR-TP-GLEM/PUB BLDGS	000000	651.83
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-836919	101-4192-426	SUPPLIES HZ BATTERY/PUB BLDGS	000000	143.14
01-3032	OTIS ELEVATOR COMPANY					
		I-CLH16289001	101-4192-425-02	REPAIRS - ADA INSTALL NEW OIL ELEVATORS/AM	000000	17,500.00
01-3151	KONE CHICAGO					

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3151	KONE CHICAGO			continued		
		I-962280412	101-4192-422-17	PROFESSIONAL- JULY ELEVATOR MAINT/DAYS MUS	000000	177.64
01-3685	BLACK HILLS SECURITY &					
		I-P113455	101-4192-425-21	REPAIRS - WEL ALARM SYSTEM UPGRADE/WELCOME	000000	153.06
		I-P113456	101-4192-422-21	PROFESSIONAL FIRE ALARM 8/1-9/30/22/WELCOME	000000	30.00
01-3877	MUTUAL OF OMAHA					
		I-001391991204	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	19.80
01-4625	FIB CREDIT CARDS					
		I-07/31/22 PUB BLDGS	101-4192-426	SUPPLIES BABY CHANGING STATIONS/PB	000000	507.30
		I-07/31/22 PUB WORKS	101-4192-425	REPAIRS A/C CONTROL SWITCH MOPAR/PB	000000	117.25
		I-7/31/22FINANCE CCD	101-4192-426-04	SUPPLIES - CI KITCHEN SUPPLIES - CITY HALL	000000	18.55
01-4711	AMAZON CAPITAL SERVICES					
		I-1CYP-93PR-DDLL	101-4192-426-04	SUPPLIES - CI CREAMER-TABLECLOTH/CITY HALL	000000	66.77
		I-1KFM-MGYG-H73C	101-4192-426	SUPPLIES FASTENER FOLDERS - PB	000000	16.49
		I-1TVW-V9KH-HTQ7	101-4192-426	SUPPLIES SEALING SOLUTION-PSTG MTR/P B	000000	19.94
01-4952	DEPOT MUSIC PRODUCTIONS					
		I-1392	101-4192-422-06	PROFESSIONAL- (2) CHAIN HOIST MOTORS/DAYS	000000	625.00
01-4960	THE PLUMBER INC					
		I-14907701	101-4192-425-08	REPAIRS - HIS RESET TOILET-NEW HARDWARE/HIST	000000	402.75
		I-14908085	101-4192-425-22	REPAIRS - MT. REPLACE TOILETS/MT MORIAH	000000	2,576.00
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	56,604.14
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-400557	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS,FIREWL	000000	2,449.50
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	2,449.50
01-0418	BLACK HILLS PIONEER					
		I-87558, 88065	101-4210-422	PROFESSIONAL COMBO AD HELP WANTED/POLICE	000000	43.20
01-0467	CULLIGAN OF THE BLACK H					
		I-0016217	101-4210-424	RENTALS 5 GAL.WATER,CUPS,COOLER RNT-PD	000000	61.50
		I-0016476	101-4210-424	RENTALS 5 GAL.WATER,COOLER RENT- PD	000000	55.50
01-0508	GALLS, LLC					
		I-021607675	101-4210-426	SUPPLIES UNIFORM PANTS - POLICE DEPT	000000	61.40
		I-021773283	101-4210-426	SUPPLIES UNIFORM HAT - POLICE	000000	155.76
		I-021777076	101-4210-426	SUPPLIES UNIFORM NAMEPLATE - POLICE	000000	16.87
		I-021784154	101-4210-426	SUPPLIES NAME PLATE - POLICE	000000	23.47

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DEPARTMENT: 210 POLICE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0966	PETTY CASH-FINANCE OFFI					
		I-08/10/22	101-4210-426	SUPPLIES	PETTY CASH - POSTAGE / POLICE	000000 29.75
01-1424	SOUTHSIDE SERVICE					
		I-56567	101-4210-425	REPAIRS	HEADLIGHT - POLICE	000000 12.99
		I-56617	101-4210-425	REPAIRS	SVC ENG,OIL,FLTR,WSHR FLUID-PD	000000 109.20
		I-56634	101-4210-425	REPAIRS	HEADLIGHT - POLICE	000000 12.99
		I-56650	101-4210-425	REPAIRS	4 TIRES - POLICE VEHICLE	000000 840.00
		I-56705	101-4210-425	REPAIRS	SVC ENG.,OIL,FILTR,COOLANT- PD	000000 120.90
		I-56707	101-4210-425	REPAIRS	REPAIR TIRE - POLICE	000000 40.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-835279	101-4210-426	SUPPLIES	EX.TIRE,WASH FLUID,12"TRICO-PD	000000 28.13
		I-32-835588	101-4210-425	REPAIRS	SEALED BEA -LADDER 5 /FIRE DPT	000000 37.58
01-3877	MUTUAL OF OMAHA					
		I-001391991204	101-4210-415	GROUP INSURAN	LIFE INSURANCE	000000 126.60
01-4195	MARCO					
		I-32165895	101-4210-424	RENTALS	COPIER CONTRACT/POLICE	000000 161.42
01-4202	AXON ENTERPRISE, INC.					
		I-INUS089581	101-4210-422	PROFESSIONAL	DYNAMIC BUNDLE/UCP STND- PD	000000 2,193.12
01-4299	BALCO UNIFORM CO, INC					
		I-70960-1	101-4210-426	SUPPLIES	UNIFORM SHIRTS,EMBLEMS -POLICE	000000 74.31
01-4384	ARROWHEAD FORENSICS					
		I-150376	101-4210-426	SUPPLIES	EXAM GLOVES,EVID.ENV,TAPE- PD	000000 281.00
01-4542	LAKOTA CONTRACTING, INC					
		I-4680	101-4210-426	SUPPLIES	UNIF.PANTS & SHIRTS - POLICE	000000 343.55
01-4693	CURTIS BLUE LINE					
		I-INV615021	101-4210-426	SUPPLIES	UNIFORM PATCHES - POLICE	000000 44.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1JH6-9XHW-GWLT	101-4210-426	SUPPLIES	FLASH MEMORY CARDS - POLICE	000000 117.58
01-4732	MERTENS, NANCY					
		I-08/10/22	101-4210-426	SUPPLIES	REIMBS.FOR RALLY FOOD - POLICE	000000 900.16
01-4765	AUCA WESTERN FIRST AID					
		I-RAP1-000756	101-4210-424	RENTALS	FIRST AID SUPPLIES - POLICE	000000 250.08
					DEPARTMENT 210 POLICE	TOTAL: 6,141.06

01-0250 GLOVER, SANDY

PACKET: 05869 COMBINED - 8/16/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0250	GLOVER, SANDY	continued				
		I-06/04/2022	101-4221-426	SUPPLIES REIMB.-UNIF.ALTERATIONS - FIRE	000000	33.28
01-0864	M & T FIRE AND SAFETY					
		I-8658	101-4221-434	MACHINERY/EQU C'PLING-GASKETS,RINGS,FRT/FIRE	000000	156.37
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-835297	101-4221-425	REPAIRS HD COMMERC.-LADDER 5/ FIRE DPT	000000	416.97
		I-32-835317	101-4221-425	REPAIRS HD COMMERCIAL - FIRE DEPT	000000	416.97
		I-32-835897	101-4221-425	REPAIRS BATT.CABLE & LUG-LADDER 5/FIRE	000000	8.96
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1394775	101-4221-426	SUPPLIES OIL FOR CHAIN SAW - FIRE DEPT	000000	71.98
		I-1637638	101-4221-426	SUPPLIES SPARK PLUG BOOT/CHAIN SAW-FIRE	000000	7.59
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-08/01/2022	101-4221-426	SUPPLIES REIMB.-COLLAR BRASS/ FIRE DPT	000000	6.60
		I-08/10/22	101-4221-422	PROFESSIONAL STAFFING - DAYS OF '76	000000	1,275.68
01-3877	MUTUAL OF OMAHA					
		I-001391991204	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	47.58
01-4184	FELD FIRE					
		I-0408909-IN	101-4221-422	PROFESSIONAL SERVICE COMPRESSOR - FIRE DEPT	000000	1,100.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-220851	101-4221-422	PROFESSIONAL SCREENING	000000	351.00
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 3,892.98
01-0966	PETTY CASH-FINANCE OFFI					
		I-08/10/22	101-4232-426	SUPPLIES PETTY CASH - POSTAGE / B.I.	000000	8.09
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-835138	101-4232-426	SUPPLIES -20 POLAR WASHER/BLDG INSP	000000	7.38
01-3877	MUTUAL OF OMAHA					
		I-001391991204	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-4625	FIB CREDIT CARDS					
		I-07/31/22 PUB WORKS	101-4232-426	SUPPLIES RESIDENT CODE ESSEN-DECK/BI	000000	95.50
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 115.92
01-0418	BLACK HILLS PIONEER					
		I-87558, 88065	101-4310-422	PROFESSIONAL COMBO AD HELP WANTED/STREETS	000000	43.20

PACKET: 05869 COMBINED - 8/16/22

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
01-0467	CULLIGAN OF THE BLACK H					
		I-0016260	101-4310-426	SUPPLIES (3) 5 GAL WATER BOTTLED/STRTS	000000	10.13
		I-0016427	101-4310-426	SUPPLIES (6) 5 GAL BOTTLED WATER/STRTS	000000	20.25
01-0514	SIMON MATERIALS COMPANY					
		I-2775382	101-4310-425	REPAIRS (12.09) ROADSTONE/STREETS	000000	139.04
01-0545	LYNN'S DAKOTA MART					
		I-002000461018	101-4310-426	SUPPLIES BOB'S GOING AWAY PARTY/STRTS	000000	18.78
01-0575	SOUTHSIDE OIL					
		I-097683	101-4310-426	SUPPLIES FUEL 5500 GALS@3.17/STREETS	000000	17,435.00
01-0677	LAWSON PRODUCTS, INC.					
		I-9309764194	101-4310-426	SUPPLIES 5 GA CONCRETE PTCH TRACTITE/ST	000000	405.00
		I-9600124812	101-4310-424	RENTALS TORRENT MONTHLY RENTAL/STREETS	000000	200.00
01-0684	NORTHWEST PIPE FITTINGS					
		I-1396800	101-4310-426	SUPPLIES MANHOLE FRAME-COVER/STRTS	000000	1,474.36
01-0782	JACOBS PRECISION WELDIN					
		I-29371	101-4310-426	SUPPLIES FASTENERS-ALL THREAD-NUT/STRTS	000000	21.77
01-1160	LIGHTING MAINTENANCE CO					
		I-96515	101-4310-422	PROFESSIONAL REPAIR LIGHTS GRANDSTANDS/STRT	000000	998.24
01-1288	ACE INDUSTRIAL SUPPLY,					
		I-2073103	101-4310-426	SUPPLIES GLOVES-TRBL LIGHT-TUBING/STRTS	000000	926.57
01-1374	BUTLER MACHINERY COMPAN					
		I-06PS0638185	101-4310-425	REPAIRS (2) SWITCH AS/STREETS	000000	77.17
01-1515	RAPID DELIVERY					
		I-07/31/22 STMT	101-4310-422	PROFESSIONAL 459086 - 467041 - 467344	000000	44.85
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-835784	101-4310-426	SUPPLIES HD STRAP WRENCH/STREETS	000000	24.95
		I-32-835787	101-4310-426	SUPPLIES LONGERLIF 7443LLB2/STREETS	000000	8.99
		I-32-835988	101-4310-426	SUPPLIES MECH FASTFIT GLOVES/STREETS	000000	44.76
		I-32-836291	101-4310-426	SUPPLIES BULK PROPANE/STREETS	000000	11.90
		I-32-836611	101-4310-426	SUPPLIES WIX OIL-FUEL FILTERS/STREETS	000000	82.02
		I-32-836859	101-4310-426	SUPPLIES 3/8" 5000 PSI H/STREETS	000000	277.68
		I-32-836873	101-4310-426	SUPPLIES METAL T-GR FLAGGED PLAS/STRTS	000000	26.68
		I-32-837096	101-4310-426	SUPPLIES HZ BATTERY/STREETS	000000	143.14
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1096427	101-4310-424	RENTALS 26 FT ELECTRIC SCISSOR/STRTS	000000	750.00
		I-1394507	101-4310-426	SUPPLIES 2 V-BELTS RIBBED/STREETS	000000	197.90

PACKET: 05869 COMBINED - 8/16/22

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
01-3156	BRANDON INDUSTRIES INC.	I-2007806-IN	101-4310-426	SUPPLIES CHANL POLE-BALL FINIAL-SIGNS/S	000000	2,013.00
01-3439	PLATINUM CHEMICALS, INC	I-9044-08	101-4310-426	SUPPLIES (4) HAND SANITATION WIPES/STRT	000000	562.67
01-3837	SACRISON ASPHALT	I-22057-05	101-4310-425	REPAIRS (4.22) ASPHALT/STREETS	000000	371.36
01-3877	MUTUAL OF OMAHA	I-001391991204	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	40.65
01-3896	EAGLE ENTERPRISES, LLC	I-22629	101-4310-426	SUPPLIES (2) COBRAHEAD TYPE III/STRTS	000000	2,200.00
		I-22630	101-4310-426	SUPPLIES (2) COBRAHEAD TYPE III/STRTS	000000	2,200.00
		I-22631	101-4310-426	SUPPLIES (2) COBRAHEAD TYPE III/STRTS	000000	2,200.00
01-3977	ACE HARDWARE OF LEAD	I-027515	101-4310-426	SUPPLIES UPS SHIPPING-OIL ABSORB/STRTS	000000	50.90
		I-027595	101-4310-422	PROFESSIONAL UPS SHIPPING/STREETS	000000	15.83
01-4317	VIGILANT BUSINESS SOLUT	I-220851	101-4310-422	PROFESSIONAL SCREENING	000000	9.25
01-4625	FIB CREDIT CARDS	I-07/31/22 PUB WORKS	101-4310-425	REPAIRS BACKHOE REPAIRS/STREETS	000000	878.76
		I-7/31/22FINANCE CCD	101-4310-426	SUPPLIES FAREWELL LUNCH - DEPT.HEAD	000000	194.88
01-4857	VERIZON CONNECT	I-616000029682	101-4310-422	PROFESSIONAL JULY VEH TRACKING SRVC/STRTS	000000	57.20
01-4979	MERCEDES-BENZ FINANCIAL	I-012902389	101-4310-434	MACHINERY/EQU 2022 CONTRACT LEASE PYMT/STRTS	000000	27,740.43
			DEPARTMENT 310	STREETS	TOTAL:	61,917.31
01-4630	SANDER SANITATION SERVI	I-07/31/22 ADDITIONA	101-4320-422	PROFESSIONAL ADDITIONAL PICKUP/SANITATION	000000	1,500.00
		I-07/31/22 RESIDENT	101-4320-422	PROFESSIONAL JULY RESIDENTIAL GARBAGE SRVC	000000	12,104.18
			DEPARTMENT 320	SANITATION	TOTAL:	13,604.18
01-0213	TRUGREEN CHEM-LAWN	I-162900957	101-4370-422	PROFESSIONAL WEED CONTROL SRVC/OAKRIDGE	000000	937.13
		I-162900987	101-4370-422	PROFESSIONAL LAWN SERVICE/OAKRIDGE	000000	1,640.05
01-0966	PETTY CASH-FINANCE OFFI					

PACKET: 05869 COMBINED - 8/16/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 370 OAKRIDGE CEMETERY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0966	PETTY CASH-FINANCE OFFI		continued			
		I-08/10/22	101-4370-422	PROFESSIONAL PETTY CASH - POSTAGE /OAKRIDGE	000000	92.00
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	2,669.18
01-0213	TRUGREEN CHEM-LAWN					
		I-162656665	101-4520-422	PROFESSIONAL LAWN SERVICE/RIVERWALK	000000	506.31
		I-162658265	101-4520-422	PROFESSIONAL LAWN SERVICE/DAY MUSEUM	000000	126.79
		I-162658611	101-4520-422	PROFESSIONAL LAWN SERVICE/LOWER MAIN ST	000000	46.56
		I-162658735	101-4520-422	PROFESSIONAL LAWN SERVICE/HAARC, MICKELSON	000000	48.84
		I-162659032	101-4520-422	PROFESSIONAL LAWN SERVICE/MARTHA BULLOCK	000000	88.11
		I-162664681	101-4520-422	PROFESSIONAL LAWN SERVICE/PLUMA PARK	000000	145.48
		I-163158634	101-4520-422	PROFESSIONAL LAWN SERVICE/FERGUSON FIELD	000000	445.67
		I-163169210	101-4520-422	PROFESSIONAL LAWN SERVICE/SOFTBALL FIELDS	000000	468.56
		I-163177125	101-4520-422	PROFESSIONAL LAWN SERVICE/ST AMBROSE	000000	698.38
		I-163179132	101-4520-422	PROFESSIONAL LAWN SERVICE/GORDON, SHERMAN	000000	169.92
01-0243	VAN DIEST SUPPLY COMPAN					
		I-247607	101-4520-426	SUPPLIES BIOMIST 3 + 15-55 GAL/PARKS	000000	4,419.25
01-0418	BLACK HILLS PIONEER					
		I-87558, 88065	101-4520-422	PROFESSIONAL COMBO AD HELP WANTED/PARKS	000000	21.60
01-0467	CULLIGAN OF THE BLACK H					
		I-0016288	101-4520-426	SUPPLIES (4) 5 GAL WATER-JULY RENT/PARK	000000	42.00
		I-0016474	101-4520-426	SUPPLIES (5) 5 GAL WATER-AUG RENT/PARKS	000000	48.75
01-0545	LYNN'S DAKOTA MART					
		I-002000461018	101-4520-426	SUPPLIES BOB'S GOING AWAY PARTY/PARKS	000000	18.78
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-66743	101-4520-422	PROFESSIONAL PATCH FLAT TIRE-NAIL/PARKS	000000	15.00
01-0798	WARNE CHEMICAL & EQUIPM					
		I-351196	101-4520-422	PROFESSIONAL FLY SPRAY RODEO GROUNDS/PARKS	000000	1,900.00
01-1502	BLACK HILLS CHEMICAL					
		I-228173	101-4520-426	SUPPLIES (24) 45 GAL BL GARBAGE BAGS/PK	000000	934.08
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-836362	101-4520-426	SUPPLIES PM 10W-30 SYN-LED WORK LITE/PK	000000	108.94
		I-32-836959	101-4520-426	SUPPLIES 1/4 IN DR QUICK/PARKS	000000	18.39
01-1681	BIERSCHBACH EQUIPMENT &					
		I-02 739499	101-4520-433	IMPROVEMENTS STRAW BLANKET-WOOD STAKE/PARKS	000000	607.00
01-3439	PLATINUM CHEMICALS, INC					
		I-9044-08	101-4520-426	SUPPLIES (4) HAND SANITATION WIPES/PARK	000000	562.67

PACKET: 05869 COMBINED - 8/16/22

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
01-3877	MUTUAL OF OMAHA					
		I-001391991204	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-3977	ACE HARDWARE OF LEAD					
		I-027462	101-4520-426	SUPPLIES CAP 2" SLIP SCH 40/PARKS	000000	35.53
01-4217	VISIONARY LANDSCAPING					
		I-INV030453	101-4520-422	PROFESSIONAL MOWING JACKSON-MONROE/PARKS	000000	250.00
01-4345	ULINE					
		I-151704565	101-4520-426	SUPPLIES 35 QT SIDE PRESS BUCKET/PARKS	000000	130.15
		I-152042067	101-4520-426	SUPPLIES RETRACTABLE RATCHET/PARKS	000000	256.25
01-4537	STEPP, BRAD					
		I-410910	101-4520-425	REPAIRS ROCKPICK ARENA 7HRS@\$185/PARKS	000000	1,695.00
01-4574	UNITED LABORATORIES					
		I-INV355345	101-4520-426	SUPPLIES WEED LASER VEG KILLER/PARKS	000000	671.66
01-4625	FIB CREDIT CARDS					
		I-07/31/22 PUB BLDGS	101-4520-434	MACHINERY/EQU (10) GALV STEEL BARRICADES/PRK	000000	1,259.39
01-4721	TOWEY DESIGN GROUP INC.					
		I-22-234	101-4520-433-06	CIP - YELLOW SITE GRADING/SHOOTING RANGE	000000	2,494.00
01-4857	VERIZON CONNECT					
		I-616000029682	101-4520-422	PROFESSIONAL JULY VEH TRACKING SRVC/PARKS	000000	57.20
					DEPARTMENT 520 PARKS	TOTAL: 18,321.61
01-0418	BLACK HILLS PIONEER					
		I-734 - 2022	101-4640-423	PUBLISHING NOH - INTENT TO ANNEX	000000	18.93
01-3877	MUTUAL OF OMAHA					
		I-001391991204	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	7.43
01-4566	ALL ASPECTS INC.LAND SU					
		I-2022-010	101-4640-422	PROFESSIONAL ASURVEY POTENTIAL DOG PRK - PZ	000000	3,077.50
01-4711	AMAZON CAPITAL SERVICES					
		I-1D4N-R63G-P1VQ	101-4640-426	SUPPLIES POST ITS DOTS LAM POUCH -PZ	000000	17.31
		I-1JWC-PWWW-1HRN	101-4640-426	SUPPLIES OLYMPUS DM-720 VOICE RECORD-PZ	000000	159.00
		I-1KFM-MGYG-H73C	101-4640-426	SUPPLIES LAMINATING POUCHES - PZ	000000	12.05
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 3,292.22
					FUND 101 GENERAL FUND	TOTAL: 170,433.47

PACKET: 05869 COMBINED - 8/16/22

VENDOR SET: 01

FUND : 206 LIBRARY FUND

DEPARTMENT: 550 LIBRARY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H	I-0016261	206-4550-426	SUPPLIES 3 - 5 GAL.BOTTLED WATER / LIBR	000000	20.25
01-1557	DEMCO, INC.	I-7160045	206-4550-426	SUPPLIES EASELS,BK JKTS,LBL PRTCTRS-LIB	000000	102.56
		I-7160045	206-4550-424	PROGRAMMING DEWEY DECIMAL FUN CARPET-LIBR	000000	473.98
01-1562	MIDWEST TAPE, LLC	I-502424927	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	23.24
		I-502424928	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	77.21
		I-502455345	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	23.24
01-3346	MONUMENT HEALTH	I-700000832072022	206-4550-422	PROFESSIONAL TESTING - LIBRARY	000000	35.00
01-3877	MUTUAL OF OMAHA	I-001391991204	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	3.21
01-4711	AMAZON CAPITAL SERVICES	I-1P19-TQN7-7QYF	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	42.98
		I-1W97-P63F-9GYW	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	258.12
		I-1XKD-JHRK-4W3C	206-4550-424	PROGRAMMING BUILDING KITS,TOYS-CHILD PRGMS	000000	103.13
					DEPARTMENT 550 LIBRARY	TOTAL: 1,162.92
					FUND 206 LIBRARY FUND	TOTAL: 1,162.92

PACKET: 05869 COMBINED - 8/16/22
 VENDOR SET: 01
 FUND : 209 BED & BOOZE FUND
 DEPARTMENT: 510 REC CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER	I-88285	209-4510-423	PUBLISHING COMM PAGES SPONSOR/REC CENT	000000	12.50
01-2645	HAWKINS INC	I-6242985	209-4510-426	SUPPLIES AZONE-BLEACH-ALKALI/REC CENT	000000	1,105.81
01-3151	KONE CHICAGO	I-962280411	209-4510-422	PROFESSIONAL JULY ELEVATOR MAINT/REC CENTER	000000	170.81
01-3346	MONUMENT HEALTH	I-700000832072022	209-4510-422	PROFESSIONAL TESTING - REC CENTER	000000	70.00
01-3482	ZOGICS	I-271704	209-4510-426	SUPPLIES WELLNESS CENTER WIPES/REC CENT	000000	599.80
01-3877	MUTUAL OF OMAHA	I-001391991204	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	13.12
01-4248	GREATMATS.COM CORP	I-1649673	209-4510-426	SUPPLIES (2) 3M SAFETY WET AREA MATS/RE	000000	492.28
01-4625	FIB CREDIT CARDS	I-07/31/22 PUB WORKS	209-4510-433	IMPROVEMENTS MARQUIS FLOORING/REC CENTER	000000	341.87
		I-07/31/22 PUB WORKS	209-4510-426	SUPPLIES MOUNTED BASKETBALL RIM/REC	000000	43.04
01-4711	AMAZON CAPITAL SERVICES	I-1FF9-YNKK-DFHX	209-4510-426	SUPPLIES LOGITECH MOUSE-KEYBOARD/REC	000000	29.64
01-4884	NOVA FITNESS EQUIPMENT	I-49782	209-4510-425	REPAIRS REPAIRS NORDICTRACK-PRECOR/REC	000000	372.40
01-4948	HIGH TINES BUILDING & D	I-08/04/22	209-4510-433	IMPROVEMENTS MEN'S BATHROOM/REC CENTER	000000	2,551.03
					DEPARTMENT 510 REC CENTER	TOTAL: 5,802.30
01-1441	DAYS OF '76, INC.	I-08/02/2022	209-4980-429	OTHER 2022 ALLOCATION	000000	10,000.00
					DEPARTMENT 980 SPECIAL EVENTS	TOTAL: 10,000.00
					FUND 209 BED & BOOZE FUND	TOTAL: 15,802.30

PACKET: 05869 COMBINED - 8/16/22

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-JULY-081222	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						0.00
01-0475	DEADWOOD CHAMBER & VISI					
		I-072922HP-1	215-4572-210	VISITOR MGMT HPC MARKETING	000000	36,628.30
		I-072922HP-2	215-4572-210	VISITOR MGMT HPC MARKETING	000000	11,338.35
01-1441	DAYS OF '76, INC.					
		I-080222HP	215-4572-250	VISITOR MGMT 2022 DAYS OF 76 RODEO	000000	65,000.00
01-3597	LEAD DEADWOOD ARTS CENT					
		I-193	215-4572-235	VISITOR MGMT FRAMES FOR PICS-DAYS 100TH EV	000000	1,690.00
				DEPARTMENT 572	HP VISITOR MGMT AND INFORTOTAL:	114,656.65
01-1495	GAYLORD BROS.					
		I-2778088	215-4573-335	HIST. INTERP. 20 PKG-8MIL 4X6 ALBM PGE-ARCHI	000000	370.68
01-2204	FERBER ENGINEERING COMP					
		I-J18-118-2.22	215-4573-340	HIST. INTERP. 2022 GIS ENTERPRISE TECH SERV	000000	1,700.00
01-3314	CENTURY BUSINESS PRODUC					
		I-633652	215-4573-335	HIST. INTERP. ARCHIVE CONTRACT 7/9/22-8/8/22	000000	14.92
01-3747	THE HOTEL BY GOLD DUST					
		I-2826	215-4573-335	HIST. INTERP. DOUG HANSEN - ARCHIVES	000000	328.00
01-4415	PEARSON, JACI					
		I-20221	215-4573-335	HIST. INTERP. ORAL HIST-SALESTROM RUFF SJOM	000000	2,025.00
01-4625	FIB CREDIT CARDS					
		I-073122HP	215-4573-325	HIST. INTERP. CREDIT CARD CHARGES - JULY	000000	211.94
01-4711	AMAZON CAPITAL SERVICES					
		I-1J9J-Y9KF-3P66	215-4573-335	HIST. INTERP. 6 - CR2032 BATTERIES-ARCHIVES	000000	17.50
		I-1PNP-C9NP-Q93Y	215-4573-335	HIST. INTERP. DWD JEWISH PIONEER BK-ARCHIVES	000000	29.95
				DEPARTMENT 573	HP HISTORIC INTERPRETATIOTOTAL:	4,697.99
01-0776	ALBERTSON ENGINEERING,					
		I-17762	215-4575-515	GRANT/LOAN RE 458 WILLIAMS RETAINING WALL	000000	825.00
		I-17765	215-4575-515	GRANT/LOAN RE 23 CENTENNIAL RETAINING WALL	000000	381.25
		I-17768	215-4575-515	GRANT/LOAN RE 65 TERRACE RETAINING WALL	000000	82.50
				DEPARTMENT 575	HP DEADWOOD GRANT AND LOATOTAL:	1,288.75

PACKET: 05869 COMBINED - 8/16/22

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
01-0510	GOLDEN WEST TECHNOLOGIE	I-400557	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000	1,015.00
01-0545	LYNN'S DAKOTA MART	I-002000971305	215-4576-630	PROFES. SERV. CONDIMENTS ICE MELONS-COMM PIC	000000	146.82
01-0776	ALBERTSON ENGINEERING,	I-17771	215-4576-600	PROFES. SERV. 5 HARRISON RETAINING WALL	000000	742.50
		I-17774	215-4576-600	PROFES. SERV. DAYS OF 76 CROWS NEST ADDITION	000000	1,371.25
01-4777	GOODE, BONITA	I-081022	215-4576-630	PROFES. SERV. BC REMIBURSE COMMUNITY PICNIC	000000	164.83
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						3,440.40
01-0418	BLACK HILLS PIONEER	I-803 - 2022	215-4577-755	CAPITAL ASSET BID NOTICE-RT.WALL/458 WILLIAM	000000	32.32
		I-804 - 2022	215-4577-755	CAPITAL ASSET BID NOTICE-RET.WALL/5 HARRISON	000000	32.32
01-0776	ALBERTSON ENGINEERING,	I-17764	215-4577-755	CAPITAL ASSET 9 SHINE & LIBRARY RETAIN WALL	000000	330.00
01-1483	KNECHT HOME CENTER	I-7952217	215-4577-735	CAPITAL ASSET 5-2" CAP FOR T-POST- ROD GRNDS	000000	14.95
01-1777	SECO CONSTRUCTION INC.	I-7	215-4577-735	CAPITAL ASSET CROWS NEST PROJECT	000000	211,390.20
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						211,799.79
01-1827	MS MAIL & MARKETING	I-13264	215-4641-426	SUPPLIES AUGUST NEWSLETTER	000000	627.76
01-2597	MORSE, MARCIA E.	I-072822	215-4641-423	PUBLISHING 20 WASHINGTON MORTGAGE EXPENSE	000000	140.66
01-3373	AMAZON WEB SERVICES	I-1100541945	215-4641-428	UTILITIES WEB SERVICES 7/1/22-7/31/22	000000	180.34
01-3558	DEADWOOD HISTORY, INC.	I-32564	215-4641-423	PUBLISHING JACK MCCALL AD - BHP - JULY 20	000000	120.00
01-3877	MUTUAL OF OMAHA	I-001391991204	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	17.33
01-4625	FIB CREDIT CARDS	I-7/31/22FINANCE CCD	215-4641-426	SUPPLIES HP BUDGET MEETING	000000	15.35

PACKET: 05869 COMBINED - 8/16/22

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
01-4711	AMAZON CAPITAL SERVICES					
		I-1D4N-R63G-P1VQ	215-4641-426	SUPPLIES POST ITS DOTS LAM POUCH -HP	000000	17.31
		I-1KFM-MGYG-H73C	215-4641-426	SUPPLIES LAMINATING POUCHES - HP	000000	12.05
DEPARTMENT 641 OFFICE HIST. PRES.					TOTAL:	1,130.80
FUND 215 HISTORIC PRESERVATION					TOTAL:	337,014.38

PACKET: 05869 COMBINED - 8/16/22

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0563	RCS CONSTRUCTION					
		I-23 CENTENNIAL 01	216-1310	DUE FROM OTHE RW 23 CENTENNIAL OWENS	000000	42,954.30
01-4902	CARA MIA LLC					
		I-030821	216-1310	DUE FROM OTHE DOORS 152 CHARLES POTTER	000000	1,200.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 44,154.30
01-0558	NHS OF THE BLACK HILLS					
		I-2022-7	216-4653-422	PROFESSIONAL CONTRACT JULY 2022	000000	3,000.00
01-1191	UMENTHUM, KEITH					
		I-982259	216-4653-962-03	WINDOWS GRANT WINDOWS 766 MAIN DRAGON BELLY	000000	1,101.16
01-4726	KNECHT HOME CNTR-GRANTS					
		I-7965682	216-4653-962-03	WINDOWS GRANT WINDOWS 18 DENVER - DRUMMOND	000000	40.76
		I-8003506	216-4653-962-03	WINDOWS GRANT WINDOWS 18 DENVER DRUMMOND	000000	29.14
		I-8006673	216-4653-962-03	WINDOWS GRANT WINDOWS 18 DENVER DRUMMOND	000000	28.45
01-4739	TWIN CITY HARDWARE-HP P					
		I-2208-204851	216-4653-962-03	WINDOWS GRANT WINDOWS 18 DENVER DRUMMOND	000000	35.99
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 4,235.50
				FUND	216	REVOLVING LOAN
						TOTAL: 48,389.80

PACKET: 05869 COMBINED - 8/16/22

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
01-0418	BLACK HILLS PIONEER	I-87558, 88065	602-4330-422	PROFESSIONAL COMBO AD HELP WANTED/WATER	000000	21.60
01-0467	CULLIGAN OF THE BLACK H	I-0016260	602-4330-426	SUPPLIES (3) 5 GAL WATER BOTTLED/WATER	000000	10.12
		I-0016427	602-4330-426	SUPPLIES (6) 5 GAL BOTTLED WATER/WATER	000000	20.25
01-0539	LEAD-DEADWOOD SANITARY	I-07/31/22 EQR	602-4330-422	PROFESSIONAL JULY EQR WATER/WATER	000000	36,083.28
01-0545	LYNN'S DAKOTA MART	I-002000461018	602-4330-426	SUPPLIES BOB'S GOING AWAY PARTY/PARKS	000000	18.79
01-0677	LAWSON PRODUCTS, INC.	I-9600124812	602-4330-424	RENTALS TORRENT MONTHLY RENTAL/WATER	000000	200.00
01-1235	BADGER METER, INC.	I-80102852	602-4330-426	SUPPLIES MOBILE READ MOD SRVC UNITS/WTR	000000	900.00
01-1798	CHAINSAW CENTER/DAKOTA	I-1097595	602-4330-424	RENTALS KUBOTA MINI EXCAVATOR/WATER	000000	514.50
01-1827	MS MAIL & MARKETING	I-13264-A	602-4330-426	SUPPLIES UTILITY BILLS MAILING-JULY/WTR	000000	324.85
01-2500	TTG ENTERPRISES INC.	I-22050	602-4330-422	PROFESSIONAL SCADA UPDATE PROJECT/WATER	000000	20,000.00
01-3439	PLATINUM CHEMICALS, INC	I-9044-08	602-4330-426	SUPPLIES (4) HAND SANITATION WIPES/WTR	000000	562.66
01-3736	METERING & TECHNOLOGY S	I-23699	602-4330-426	SUPPLIES (12) 9 DIAL WIR-BRACKETS/WTR	000000	2,921.70
01-3877	MUTUAL OF OMAHA	I-001391991204	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	19.72
01-3991	MIDCONTINENT TESTING LA	I-118631	602-4330-422	PROFESSIONAL COLIFORM TEST MCGOVERN/WATER	000000	23.00
01-4857	VERIZON CONNECT	I-616000029682	602-4330-422	PROFESSIONAL JULY VEH TRACKING SRVC/WATER	000000	57.20
					DEPARTMENT 330 WATER	TOTAL: 61,677.67
					FUND 602 WATER FUND	TOTAL: 61,677.67

PACKET: 05869 COMBINED - 8/16/22
 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
01-0213	TRUGREEN CHEM-LAWN	I-162643365	607-4580-422	PROFESSIONAL LAWN SERVICE - MT MORIAH	000000	937.13
01-1095	SIMON CONTRACTORS OF SD	I-2822889	607-4580-425	REPAIRS CHIP SEAL MT MORIAH	000000	39,503.75
01-3346	MONUMENT HEALTH	I-700000832072022	607-4580-422	PROFESSIONAL TESTING - MT.MORIAH	000000	35.00
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	40,475.88
				FUND 607 HISTORIC CEMETERIES	TOTAL:	40,475.88

PACKET: 05869 COMBINED - 8/16/22

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
01-0418	BLACK HILLS PIONEER	I-733 - 2022	610-4360-423	PUBLISHING ORDINANCE #1356-TOUR BUS/P&T	000000	106.28
01-3877	MUTUAL OF OMAHA	I-001391991204	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	13.12
01-4711	AMAZON CAPITAL SERVICES	I-1D4N-R63G-PLVQ	610-4360-426	SUPPLIES DOTS - P&T	000000	3.79
01-4766	IPS GROUP INC	I-INV74066	610-4360-426	SUPPLIES (24) 7" PAPER ROLLS/P&T	000000	802.68
		I-INV74699	610-4360-422-02	PROFESSIONAL CC TRANSACTION FEES-DATE/P&T	000000	4,841.18
		I-INV74756	610-4360-422-02	PROFESSIONAL CC-GATEWAY FEES-VALIDATION/P&T	000000	4,869.53
01-4980	JLG ARCHITECTS	I-22078-1	610-4360-422	PROFESSIONAL SCHEMATIC DESIGN/PARKING RAMP	000000	34,214.40
					DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:	44,850.98
01-0418	BLACK HILLS PIONEER	I-87558, 88065	610-4361-422	PROFESSIONAL COMBO AD HELP WANTED/TROLLEY	000000	43.20
01-0966	PETTY CASH-FINANCE OFFI	I-08/10/22	610-4361-426	SUPPLIES PETTY CASH - ICE/TROLLEY LUNCH	000000	3.14
01-1406	STRETCH'S GLASS & CUSTO	I-1024147	610-4361-425	REPAIRS TROLLEY 3 WINDSHIELD REPLACE	000000	222.00
01-1653	STURDEVANT'S AUTO PARTS	I-32-835252	610-4361-426	SUPPLIES HOS FITTINGS-PRESSURE WASHER/T	000000	95.10
01-1827	MS MAIL & MARKETING	I-13247	610-4361-426	SUPPLIES (500) 2 PT TIME SHEETS/TROLLEY	000000	110.00
01-2427	HOMETOWN MANUFACTURING	I-6151	610-4361-425	REPAIRS GALV CAP-RIVET-PINSTRIFE/TROLL	000000	292.65
01-3877	MUTUAL OF OMAHA	I-001391991204	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	1.61
01-4317	VIGILANT BUSINESS SOLUT	I-220851	610-4361-422	PROFESSIONAL SCREENING	000000	295.25
01-4347	VERIZON CONNECT NWF, I	I-OSV000002831661	610-4361-422	PROFESSIONAL DATA CONNECT SRVS JULY/TROLLEY	000000	95.95
01-4625	FIB CREDIT CARDS	I-07/31/22 PUB BLDGS	610-4361-426	SUPPLIES KEN REHBERG'S PARTY/TROLLEY	000000	118.02

PACKET: 05869 COMBINED - 8/16/22

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
01-4711	AMAZON CAPITAL SERVICES					
		I-1D4N-R63G-P1VQ	610-4361-426	SUPPLIES CALENDAR - TROLLEY	000000	10.79
		I-1LJF-QRWK-3H43	610-4361-426	SUPPLIES 4-BATES TALLY COUNTER-TROLLEY	000000	70.76
					DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL: 1,358.47
01-0429	BLACK HILLS ENERGY					
		I-POWER 07/28/22	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	25.84
01-0966	PETTY CASH-FINANCE OFFI					
		I-08/10/22	610-4362-426	SUPPLIES PETTY CASH - POSTAGE / P & T	000000	7.38
01-3151	KONE CHICAGO					
		I-962280411	610-4362-422	PROFESSIONAL JULY ELEVATOR MAINT/RAMP	000000	170.80
					DEPARTMENT 362 BROADWAY GARAGE	TOTAL: 204.02
					FUND 610 PARKING/TRANSPORTATION	TOTAL: 46,413.47

PACKET: 05869 COMBINED - 8/16/22

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-08/09/22	720-4000-429	OTHER	DEPOS. REFUND-COWBOY FAST DRAW 000000	600.00
01-1441	DAYS OF '76, INC.	I-08/09/22	720-4000-429	OTHER	DEPOSIT REFUND 000000	1,100.00
01-2942	FIRST GOLD HOTEL	I-08/09/22	720-4000-429	OTHER	DEPOS.REFUND-3 WHEELER RALLY 000000	1,100.00
01-4861	ROAD GRUB SHOWS LLC	I-08/01/22	720-4000-429	OTHER	DEPOSIT REFUND-KEY DEPOS.ONLY 000000	100.00
01-4953	MONSTERS OF DESTRUCTION	I-08/09/22	720-4000-429	OTHER	DEPOSIT REFUND 000000	1,100.00
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 4,000.00
					FUND 720 DEPOSITS HELD	TOTAL: 4,000.00

PACKET: 05869 COMBINED - 8/16/22
 VENDOR SET: 01
 FUND : 722 SALES TAX AGENCY
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-JULY-081222	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	9,318.70
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						9,318.70
				FUND	722 SALES TAX AGENCY	TOTAL:
						9,318.70

PACKET: 05869 COMBINED - 8/16/22

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-08/10/22	723-4000-429	OTHER CITY SLOTS - PYMT 2, YR 2	000000	109,375.00
					DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL: 109,375.00
					FUND 723 NICKEL SLOT PAYMENT AGNCY	TOTAL: 109,375.00

PACKET: 05869 COMBINED - 8/16/22

VENDOR SET: 01

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-#8200017030-7/1/22	725-4000-429	OTHER EXPENSE TIF#8 -STAGE RUN-#8200017030	000000	2,210.76
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	2,210.76
				FUND 725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	2,210.76
					REPORT GRAND TOTAL:	846,274.35