PACKET: 05711 COMBINED - 4/5/22
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-03/24/2022	101-3000-699	MISC REVENUE	RECYCLING PROCEEDS	000000	77.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	77.00
01-0578	TWIN CITY HARDWARE & LU						
		I-2203-178996	101-4111-422-01	PROF. SERV. S	EXIT SIGNS-POLICE DPT/SAFETY	000000	3.98
01-0966	PETTY CASH-FINANCE OFFI						
		I-03/30/2022	101-4111-422	PROFESSIONAL	DECORATIONS - SDML BANQUET	000000	42.40
01-4317	VIGILANT BUSINESS SOLUT						
		I-220250	101-4111-422-03	SAFETY - DRUG	SCREENING	000000	462.50
01-4921	CHEYENNE CROSSING STORE						
		I-03/30/2022	101-4111-427	TRAVEL	DIST.10 MEETING APPETIZERS	000000	262.50
				DEPARTMENT 111	COMMISSION	TOTAL:	771.38
01-0966	PETTY CASH-FINANCE OFFI						
		I-03/30/2022	101-4142-426	SUPPLIES	SUPPLIES - FINANCE	000000	25.41
01-1171	A & B BUSINESS SOLUTION						
		I-IN931208	101-4142-422	PROFESSIONAL	COPIER CONTRACT - FINANCE	000000	171.80
01-2516	SD DEPT. OF LEGISLATIVE						
		I-03/21/2022	101-4142-422	PROFESSIONAL	2020 AUDIT	000000	25,497.35
01-3877	MUTUAL OF OMAHA						
		I-001339953140	101-4142-415	GROUP INSURAN	LIFE INSURANCE	000000	16.06
01-4317	VIGILANT BUSINESS SOLUT						
		I-220250	101-4142-422-01	CANNABIS BACK	BACKGROUND INVESTIGATIONS	000000	1,023.00
01-4711	AMAZON CAPITAL SERVICES						
		I-1T6P-LRMN-D4PL	101-4142-426	SUPPLIES	MOUSE PAD,MECH PENCILS-FINANCE	000000	28.07
				DEPARTMENT 142	FINANCE	TOTAL:	26,761.69
01-0553	MONTANA DAKOTA UTILITIE						
		I-NAT GAS 03/24/22	101-4192-428-17	UTILITIES - D	GAYVILLE 170 BLACKTAIL	000000	63.95
		I-NAT GAS 03/24/22	101-4192-428	UTILITIES	PERMANENT METER LOCATION	000000	720.24
		I-NAT GAS 03/24/22	101-4192-428-01	UTILITIES - A	ADAMS HOUSE	000000	713.42
		I-NAT GAS 03/24/22	101-4192-428-02	UTILITIES - A	ADAMS MUSEUM	000000	500.28
		I-NAT GAS 03/24/22	101-4192-428-04	UTILITIES - C	CITY HALL	000000	1,378.10
		I-NAT GAS 03/24/22	101-4192-428-07	UTILITIES - F	FIRE HALL	000000	767.40

PACKET: 05711 COMBINED - 4/5/22
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
01-0553	MONTANA DAKOTA UTILITIE continued						
		I-NAT GAS 03/24/22	101-4192-428-08	UTILITIES - H	HISTORY CENTER	000000	403.81
		I-NAT GAS 03/24/22	101-4192-428-09	UTILITIES - H	HARCC	000000	518.57
		I-NAT GAS 03/24/22	101-4192-428-10	UTILITIES - L	LIBRARY	000000	594.84
		I-NAT GAS 03/24/22	101-4192-428-11	UTILITIES - P	CITY PARKS DEPT	000000	336.08
		I-NAT GAS 03/24/22	101-4192-428-13	UTILITIES - R	RECREATION CENTER	000000	7,047.53
		I-NAT GAS 03/24/22	101-4192-428-14	UTILITIES - S	CITY SHOP PUBLIC WORKS	000000	983.36
		I-NAT GAS 03/24/22	101-4192-428-15	UTILITIES - T	TROLLEY BARN	000000	422.86
		I-NAT GAS 03/24/22	101-4192-428-19	UTILITIES - G	PLUMA PARK 418 CLIFF ST	000000	100.79
		I-NAT GAS 03/24/22	101-4192-428-21	UTILITIES - W	WELCOME CENTER	000000	1,475.42
		I-NAT GAS 03/24/22	101-4192-428-24	UTILITIES - O	703 MAIN OUTLAW SQUARE	000000	740.40
01-0578	TWIN CITY HARDWARE & LU						
		I-203-180809	101-4192-425-07	REPAIRS - FIR	URINAL SPUD-BRASS BUSHING/FIRE	000000	15.98
		I-2202-178543	101-4192-425-01	REPAIRS - ADA	RELIEF VALVE/ADAMS HOUSE	000000	64.99
		I-2202-178556	101-4192-425-01	REPAIRS - ADA	3/4 GALV NIPPLE/ADAMS HOUSE	000000	2.89
		I-2203-178619	101-4192-425-04	REPAIRS - CIT	BRACKET-TAPE-SEALANT/CITY HALL	000000	32.46
		I-2203-178847	101-4192-425-02	REPAIRS - ADA	(2) SLA 12V 8AMP BATTERY/AD MU	000000	53.98
		I-2203-178896	101-4192-425-13	REPAIRS - REC	J BOLT-DBL END SWIVEL/REC CEN	000000	8.48
		I-2203-179224	101-4192-425-17	REPAIRS-DAYS	SHT METAL SCREWS/DAYS MUSEUM	000000	7.49
		I-2203-179286	101-4192-426-17	SUPPLIES - DA	BRASS PLUG-STREET ELBOW/DAYS	000000	34.95
		I-2203-179287	101-4192-426-17	SUPPLIES - DA	TAP-BIT SET-FASTENERS/DAYS MUS	000000	16.83
		I-2203-179507	101-4192-426-17	SUPPLIES - DA	BRASS BUSHING/DAYS MUSEUM	000000	4.49
		I-2203-179816	101-4192-426	SUPPLIES	HI BRITE-WOOD STAIN-BLADE/PUB	000000	112.47
		I-2203-179870	101-4192-426	SUPPLIES	DOOR STOP-EXT TRIM/PUB BLDG	000000	16.48
		I-2203-179875	101-4192-425-13	REPAIRS - REC	FASTENERS-THERMO COVER/REC	000000	41.67
		I-2203-179909	101-4192-426	SUPPLIES	PLASTIC PAIL-18 GAL TOTE/PUB B	000000	26.98
		I-2203-179958	101-4192-426	SUPPLIES	(4) FERRULES & STOPS/PUB BLDGS	000000	13.96
		I-2203-179959	101-4192-426	SUPPLIES	SCOURING BRICK-BAR KEEPERS/PB	000000	12.98
		I-2203-180	101-4192-426	SUPPLIES	BOWL BR CADDY-BOWL BRUSH/PB	000000	47.46
		I-2203-180046	101-4192-426-13	SUPPLIES - RE	MED LATEX GLOVES/REC CENTER	000000	2.69
		I-2203-180124	101-4192-426	SUPPLIES	3V PHOTO BATTERY/PUB BLDGS	000000	9.99
		I-2203-180359	101-4192-426-04	SUPPLIES - CI	RUST ENAMEL-BOX OF RAGS/CITY	000000	65.98
		I-2203-180386	101-4192-426-17	SUPPLIES - DA	GALV NIPPLE-BLACK ELBOW/DAYS	000000	8.47
		I-2203-180424	101-4192-426	SUPPLIES	STIFF SCRAPER/PUB BLDGS	000000	12.99
		I-2203-180512	101-4192-426	SUPPLIES	SLVR DEMING SET/PUB BLDGS	000000	21.99
		I-2203-180582	101-4192-426	SUPPLIES	FLEX PUTTY KNIFE/PUB BLDGS	000000	8.99
		I-2203-180607	101-4192-425-07	REPAIRS - FIR	SPUD GASKET/FIRE HALL	000000	2.99
		I-2203-180617	101-4192-425-07	REPAIRS - FIR	URINAL SEAL-RET SPUD GASK/FIRE	000000	3.00
		I-2203-180659	101-4192-425-07	REPAIRS - FIR	SEALANT-CAUK GUN/FIRE HALL	000000	18.98
		I-2203-180685	101-4192-426	SUPPLIES	SLOAN GPF CLOSET KIT-FIX/PUB B	000000	60.97
		I-2203-180699	101-4192-426	SUPPLIES	FASTENERS/PUB BLDGS	000000	0.49
		I-2203-180743	101-4192-426	SUPPLIES	(5) HIGH BRIGHT 6000/PUB BLDGS	000000	174.95
		I-2203-180974	101-4192-425-24	REPAIRS - OUT	BS PAINT-PAINT BRUSHES/OSQ	000000	60.97
		I-2203-181082	101-4192-425-13	REPAIRS - REC	HEX NUTS-HEX CAPS/REC CENTER	000000	29.98
		I-2203-181365	101-4192-426-17	SUPPLIES - DA	SPRAY PAINT-CAN HANDLE/DAYS MU	000000	23.46
		I-2203-181376	101-4192-426	SUPPLIES	SCREWDRIVER/PUB BLDGS	000000	8.99
		I-2203-181392	101-4192-425-04	REPAIRS - CIT	PVC SCH40 SLIP CAP/CITY HALL	000000	5.98
		I-2203-181593	101-4192-426-13	SUPPLIES - RE	(2) SILVER GORILLA TAPE/REC CE	000000	12.98

PACKET: 05711 COMBINED - 4/5/22
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU continued						
		I-2203-181605	101-4192-426	SUPPLIES	POLYPRO PUSH BROOM/PB	000000	26.99
		I-2203-181710	101-4192-426	SUPPLIES	BARREL BOLT-FASTENERS/PB	000000	19.79
		I-2203-181859	101-4192-426	SUPPLIES	WOOD SCREW-EXT SCREWS/PB	000000	59.98
		I-2203-182079	101-4192-425-13	REPAIRS - REC	PHOTOCELL-WING CONNECTOR/REC	000000	57.95
01-0653	FASTENAL COMPANY						
		I-SDRA1113182	101-4192-426-04	SUPPLIES - CI	FIRST AID PRODUCTS/CITY HALL	000000	34.15
		I-SDRA1113182	101-4192-426-13	SUPPLIES - RE	FIRST AID PRODUCTS/REC CENTER	000000	87.57
		I-SDRA1113182	101-4192-426-08	SUPPLIES - HI	FIRST AID PRODUCTS/HISTORY CEN	000000	11.13
		I-SDRA1113182	101-4192-426-21	SUPPLIES - WE	FIRST AID PRODUCTS/WELCOME CEN	000000	88.17
		I-SDRA1113182	101-4192-426-11	SUPPLIES - PA	FIRST AID PRODUCTS/PARKS	000000	23.04
		I-SDRA1113182	101-4192-426-06	SUPPLIES - DA	FIRST AID PRODUCTS/GRANDSTANDS	000000	49.47
		I-SDRA1113182	101-4192-426-14	SUPPLIES - ST	FIRST AID PRODUCTS/STREETS	000000	72.11
		I-SDRA1113182	101-4192-426-21	SUPPLIES - WE	FIRST AID PRODUCTS/WELCOME CEN	000000	19.93
		I-SDRA1113182	101-4192-426-04	SUPPLIES - CI	FIRST AID PRODUCTS/CITY HALL	000000	6.97
		I-SDRA1113182	101-4192-426-06	SUPPLIES - DA	FIRST AID PRODUCTS/DAYS BOOTH	000000	189.54
		I-SDRA1113182	101-4192-426-06	SUPPLIES - DA	FIRST AID PRODUCTS/DAYS VIP	000000	189.54
		I-SDRA1113182	101-4192-426	SUPPLIES	FIRST AID PRODUCTS/PUB BLDGS	000000	14.17
01-0966	PETTY CASH-FINANCE OFFI						
		I-03/30/2022	101-4192-426-04	SUPPLIES - CI	SUPPLIES - PUB.BLDGS.	000000	14.68
01-1003	VERIZON WIRELESS						
		I-9901532429	101-4192-422	PROFESSIONAL	ON CALL PHONE/PUB BLDGS	000000	41.91
01-1098	HILLYARD/SIOUX FALLS						
		I-604672853	101-4192-426	SUPPLIES	FOAM-ARSENAL-SPOTTER/PUB BLDG	000000	264.60
01-1228	API SYSTEMS INTEGRATORS						
		I-ASI010840	101-4192-422-02	PROFESSIONAL	TROUBLE SHOOT HORN CIRCUITS/AM	000000	310.00
01-1502	BLACK HILLS CHEMICAL						
		I-219737	101-4192-426	SUPPLIES	BLEACH-FOAMY-CLNR-TOWEL/PB	000000	333.90
01-3032	OTIS ELEVATOR COMPANY						
		I-100400722185	101-4192-422-10	PROFESSIONAL	ELE MAINT 4/1-6/30/22/LIBRARY	000000	151.95
		I-CLH16210001	101-4192-422-02	PROFESSIONAL	REPAIR OF ELEVATOR DOOR/AD MUS	000000	5,596.00
		I-CLH16213001	101-4192-422-02	PROFESSIONAL	REPAIR ELEV GUIDE SHOES/AD MUS	000000	2,625.00
01-3342	RASMUSSEN MECHANICAL SE						
		I-INV027694	101-4192-425-17	REPAIRS-DAYS	IGNITOR-GASKET/DAYS MUSEUM	000000	376.58
		I-SRV091020	101-4192-425-08	REPAIRS - HIS	CHECK THE MINI SPLIT SYSTEM/HI	000000	311.87
01-3421	S AND C CLEANERS						
		I-03/29/22 INV 123	101-4192-422-04	PROFESSIONAL	MARCH CLEANING/CITY HALL	000000	990.00
		I-3/29/22 INV 123	101-4192-422-04	PROFESSIONAL	POLICE DEPT CLEANING/CITY HALL	000000	1,365.00
		I-3/29/22 INV 134	101-4192-422-13	PROFESSIONAL	REC CENTER CLEANING-DAY/REC CE	000000	4,153.00
		I-3/29/22 INV 158	101-4192-422-21	PROFESSIONAL	WELCOME CENTER CLEANING/PB	000000	1,740.00

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-3421	S AND C CLEANERS continued						
		I-3/29/22 INV 168	101-4192-422-10	PROFESSIONAL	LIBRARY-FIRE HALL CLEANING/LIB	000000	600.00
		I-3/29/22 INV 168	101-4192-422-07	PROFESSIONAL	LIBRARY-FIRE HALL CLEANING/FIR	000000	400.00
		I-3/29/22 INV 259	101-4192-422-19	PROFESSIONAL	GATEWAY AND TRAILS	000000	555.00
		I-3/29/22 INV 259	101-4192-422-24	PROFESSIONAL	OUTLAW BATHROOMS	000000	525.00
		I-3/29/22 INV 259	101-4192-422-08	PROFESSIONAL-	HISTORY BATHROOMS	000000	240.00
		I-3/29/22 INV 259	101-4192-422-24	PROFESSIONAL	OUTLAW OFFICE	000000	180.00
		I-3/29/22 INV 259	101-4192-422	PROFESSIONAL	ELEVATOR	000000	165.00
		I-3/29/22 INV 259	101-4192-422-06	PROFESSIONAL-	RODEO BATHROOM SNOCROSS	000000	195.00
		I-3/29/22 INV 259	101-4192-422-06	PROFESSIONAL-	VIP BAR	000000	75.00
01-3506	ALSCO						
		C-LCAS1450416	101-4192-422-04	PROFESSIONAL	CREDIT FOR DUP PYMT/CITY HALL	000000	190.47-
		C-LCAS1452871	101-4192-422-14	PROFESSIONAL	CR FOR DUPLICATE PYMT/STREETS	000000	138.36-
		I-LCAS0467696	101-4192-422-10	PROFESSIONAL	TOWELS-BAGS/LIBRARY	000000	23.00
		I-LCAS1466689	101-4192-422-13	PROFESSIONAL	MATS/REC CENTER	000000	186.08
		I-LCAS1467693	101-4192-422-15	PROFESSIONAL	TOWELS-BAGS-MATS-MOPS/TROLLEY	000000	111.70
		I-LCAS1467694	101-4192-422-14	PROFESSIONAL	TOWEL-MOP-MATS-COVERALLS/STRTS	000000	150.81
		I-LCAS1467695	101-4192-422-11	PROFESSIONAL	MATS-MOPS-BAGS-TOWELS/PARKS	000000	55.23
		I-LCAS1467697	101-4192-422-08	PROFESSIONAL-	MATS-MOPS-TOWELS-BAGS/HISTORY	000000	107.24
		I-LCAS1467698	101-4192-422-07	PROFESSIONAL	MOPS-TOWELS-MATS-BAGS/FIRE HAL	000000	40.71
		I-LCAS1467699	101-4192-422-04	PROFESSIONAL	MATS-MOPS-TOWELS-LINEN/CITY HA	000000	202.16
		I-LCAS1467700	101-4192-422-21	PROFESSIONAL	MATS/WELCOME CENTER	000000	58.42
01-3545	THE BLIND GUY						
		I-142802	101-4192-426-04	SUPPLIES - CI	GRABER ALUM 1" SUPREME/PD	000000	586.60
		I-142805	101-4192-426-04	SUPPLIES - CI	GRABER ALUM 1" SUPREME/PD	000000	610.86
01-3685	BLACK HILLS SECURITY &						
		I-ALARMS 2ND QT 2022	101-4192-422-10	PROFESSIONAL	W-3046 LIBRARY / R255469	000000	179.85
		I-ALARMS 2ND QT 2022	101-4192-422	PROFESSIONAL	W-5484 MM GIFT SHOP / R255478	000000	89.85
		I-ALARMS 2ND QT 2022	101-4192-422-08	PROFESSIONAL-	W-9687 INFO CENTER / r255477	000000	149.85
		I-ALARMS 2ND QT 2022	101-4192-422-06	PROFESSIONAL-	W-5501 RODEO / R255465	000000	104.85
		I-ALARMS 2ND QT 2022	101-4192-422-06	PROFESSIONAL-	W-5504 RODEO / R255464	000000	104.85
		I-ALARMS 2ND QT 2022	101-4192-422-21	PROFESSIONAL	W-5513 WELCOME / R255473	000000	104.85
		I-ALARMS 2ND QT 2022	101-4192-422-02	PROFESSIONAL	W-2002 ADAMS MUSEUM / R255446	000000	89.85
		I-ALARMS 2ND QT 2022	101-4192-422-04	PROFESSIONAL	W-2024 CITY HALL / R255474	000000	134.85
		I-ALARMS 2ND QT 2022	101-4192-422-21	PROFESSIONAL	W-2048 WELCOME / R255472	000000	134.85
		I-ALARMS 2ND QT 2022	101-4192-422-17	PROFESSIONAL-	W-2062 DAYS OF 76 / R255462	000000	134.85
		I-ALARMS 2ND QT 2022	101-4192-422-17	PROFESSIONAL-	W-2063 DAYS OF 76 / R255463	000000	149.85
		I-ALARMS 2ND QT 2022	101-4192-422-09	PROFESSIONAL	W-2064 HARCC / R255467	000000	134.85
		I-ALARMS 2ND QT 2022	101-4192-422-09	PROFESSIONAL	W-2065 HARCC / R255468	000000	149.85
		I-ALARMS 2ND QT 2022	101-4192-422-02	PROFESSIONAL	W-2066 ADAMS MUSEUM / R255447	000000	134.85
		I-ALARMS 2ND QT 2022	101-4192-422-02	PROFESSIONAL	W-2067 ADAMS MUSEUM / R255445	000000	149.85
		I-ALARMS 2ND QT 2022	101-4192-422-01	PROFESSIONAL	W-2074 ADAMS HOUSE / R255444	000000	149.85
		I-ALARMS 2ND QT 2022	101-4192-422-04	PROFESSIONAL	W-2893 CITY HALL / R255475	000000	179.85
		I-ALARMS 2ND QT 2022	101-4192-422-04	PROFESSIONAL	W-3042 CITY HALL WTR / R255476	000000	134.85
		I-ALARMS 2ND QT 2022	101-4192-422-24	PROFESSIONAL	W-3058 OUTLAW SQUARE / R255470	000000	179.85
		I-P113047	101-4192-422-08	PROFESSIONAL-	INSTALL ALARM UPGRADE/HISTORY	000000	3,346.94

PACKET: 05711 COMBINED - 4/5/22
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DEPARTMENT: 192 PUBLIC BUILDINGS BANK: FNBAP
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VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-3838	VAST BROADBAND						
		I-TELEPHONE 03/16/22	101-4192-428	UTILITIES	PARKING RAMP	000000	142.99
		I-TELEPHONE 03/16/22	101-4192-428-04	UTILITIES - C	CITY HALL INTERNET	000000	50.50
		I-TELEPHONE 03/16/22	101-4192-428-04	UTILITIES - C	CITY HALL TELEPHONE	000000	1,323.90
		I-TELEPHONE 03/16/22	101-4192-428-07	UTILITIES - F	FIRE HALL	000000	283.42
		I-TELEPHONE 03/16/22	101-4192-428-08	UTILITIES - H	HISTORY CENTER	000000	228.76
		I-TELEPHONE 03/16/22	101-4192-428-10	UTILITIES - L	LIBRARY	000000	746.88
		I-TELEPHONE 03/16/22	101-4192-428-13	UTILITIES - R	REC CENTER TELEPHONE	000000	269.36
		I-TELEPHONE 03/16/22	101-4192-428-13	UTILITIES - R	REC CENTER INTERNET	000000	90.00
		I-TELEPHONE 03/16/22	101-4192-428-14	UTILITIES - S	STREET SHOP	000000	44.90
		I-TELEPHONE 03/16/22	101-4192-428-17	UTILITIES - D	DAYS OF '76 MUSEUM	000000	136.55
		I-TELEPHONE 03/16/22	101-4192-428-19	UTILITIES - G	GATEWAY VISITORS CENTER	000000	159.98
01-3877	MUTUAL OF OMAHA						
		I-001339953140	101-4192-415	GROUP INSURAN	LIFE INSURANCE	000000	19.80
01-3977	ACE HARDWARE OF LEAD						
		I-025268	101-4192-425-07	REPAIRS - FIR	O-RING/FIRE HALL	000000	1.42
		I-025281	101-4192-425-07	REPAIRS - FIR	O-RING/FIRE HALL	000000	0.71
		I-025334	101-4192-425-13	REPAIRS - REC	GROUNDING PLUG 15A 3WIRE/REC	000000	5.03
		I-025471	101-4192-426	SUPPLIES	O-RINGS/PUB BLDGS	000000	1.42
01-4057	VIEHAUSER ENTERPRISES,						
		I-38589	101-4192-425-07	REPAIRS - FIR	REPAIR DOOR LOCK/FIRE HALL	000000	115.00
01-4711	AMAZON CAPITAL SERVICES						
		I-1MG7-GJWD-4XCN	101-4192-426	SUPPLIES	0-RING/PUB BLDGS	000000	21.00
		I-1MG7-GJWD-616Q	101-4192-426	SUPPLIES	MAX SHANK 7" CORE DRILL BIT/PB	000000	87.31
01-4803	SUMMIT FIRE PROTECTION						
		I-115004533	101-4192-422-04	PROFESSIONAL	EXT RECHARGE-ASSY-COLLAR/CITY	000000	202.00
		I-115005192	101-4192-425-06	REPAIRS - DAY	PUFF TEST-FUSE LINK-SWIVEL/ROD	000000	261.00
01-4923	MIDWEST CONNECT						
		I-416426	101-4192-426	SUPPLIES	POSTAGE METER LABELS - PB	000000	54.00
01-4924	NEWMAN, DIANA						
		I-03/17/2022	101-4192-427	TRAINING/TRAV	REIMBS.MILEAGE-JOB INTERVIEW	000000	230.16
01-4925	RAPID CITY JOURNAL ADS						
		I-33922	101-4192-423	PUBLISHING	ADS FOR FACIL.DIRECTOR JOB	000000	280.00
01-4926	SCHMITT, TONY						
		I-03/18/2022	101-4192-427	TRAINING/TRAV	REIMBS.MILEAGE-JOB INTERVIEW	000000	335.40

DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: 52,810.98

01-0510 GOLDEN WEST TECHNOLOGIE

PACKET: 05711 COMBINED - 4/5/22
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 193 COMPUTER SERVICE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0510	GOLDEN WEST TECHNOLOGIE continued						
		I-395529	101-4193-422	PROFESSIONAL	4 NEW MICROSOFT 365 -DATA PROC	000000	54.78
				DEPARTMENT 193	COMPUTER SERVICE	TOTAL:	54.78
01-0508	GALLS, LLC						
		I-020621020	101-4210-426	SUPPLIES	DURA-THIN GLOVES - POLICE	000000	29.19
		I-020687412	101-4210-426	SUPPLIES	UNIFORM PANTS & BOOTS - POLICE	000000	261.49
01-0804	SCOTT PETERSON MOTORS						
		I-29540	101-4210-425	REPAIRS	VEHICLE REPAIR - POLICE	000000	100.00
01-0937	TWO WHEELER DEALER						
		I-5104	101-4210-425	REPAIRS	TUNE,2 TIRES,SADDLE BLK-POLICE	000000	221.50
01-0966	PETTY CASH-FINANCE OFFI						
		I-03/30/2022	101-4210-426	SUPPLIES	POSTAGE - POLICE DEPT	000000	92.42
01-1566	LAWRENCE CO.TEEN COURT						
		I-76	101-4210-422	PROFESSIONAL	2022 ALLOCATION	000000	4,000.00
01-1705	VANWAY TROPHY						
		I-39766	101-4210-426	SUPPLIES	EMPLOYEE RECOGNITION AWARD- PD	000000	154.60
01-1826	FIRST NET						
		I-X03232022	101-4210-422	PROFESSIONAL	MDT POLICE CARS - MARCH	000000	160.16
01-2190	KUSTOM SIGNALS, INC						
		I-591833	101-4210-434	MACHINERY/EQU	RAPTOR RADAR UNIT - POLICE	000000	1,576.00
01-2258	BLACKHILLS.COM						
		I-254453	101-4210-434	MACHINERY/EQU	AMMO - POLICE DEPT	000000	1,218.72
01-3135	A - Z SHREDDING, INC.						
		I-38083032922	101-4210-422	PROFESSIONAL	SHREDDING - POLICE DEPT	000000	32.20
01-3651	LARIVE, ANDREW						
		I-03/23/22	101-4210-426	SUPPLIES	REIMBS.HELMET FIXTURE - POLICE	000000	74.55
01-3829	FED EX						
		I-7-700-50608	101-4210-426	SUPPLIES	SHIPPING - POLICE DEPT	000000	16.51
01-3877	MUTUAL OF OMAHA						
		I-001339953140	101-4210-415	GROUP INSURAN	LIFE INSURANCE	000000	64.35
01-4920	DOLAN CONSULTING GROUP,						
		I-W1329-032204100417	101-4210-427	TRAVEL	REGIS.FEE-SUPERVISION CRSE- PD	000000	95.00

PACKET: 05711 COMBINED - 4/5/22
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
01-4922	KIESLER POLICE SUPPLY						
		I-IN186295	101-4210-434	MACHINERY/EQU	WEAPONS & ACCESS. - POLICE	000000	1,644.31
				DEPARTMENT 210	POLICE	TOTAL:	9,741.00
01-0578	TWIN CITY HARDWARE & LU						
		I-2203-178917	101-4221-426	SUPPLIES	FOLDERS,SOFTENER SALT-FIRE DPT	000000	72.72
		I-2203-180146	101-4221-429	OTHER	CLOCK/WEATHER RADIO - FIRE DPT	000000	159.96
		I-2203-180906	101-4221-426	SUPPLIES	CLR POLY FILM - FIRE DEPT	000000	32.99
		I-2203-181386	101-4221-434	MACHINERY/EQU	IN/OUT TEMP CLOCK - FIRE DEPT	000000	39.99
01-1171	A & B BUSINESS SOLUTION						
		I-IN930357	101-4221-422	PROFESSIONAL	COPIER CONTRACT - FIRE DEPT	000000	77.87
01-3056	NORTHERN HILLS TECHNOLO						
		I-9666988	101-4221-422	PROFESSIONAL	ONLINE BACKUP - FIRE DEPT	000000	32.50
		I-9667307	101-4221-422	PROFESSIONAL	MICROSOFT 365 SUBSCRIP/FIRE DP	000000	99.00
		I-9667337	101-4221-422	PROFESSIONAL	ONLINE BACKUP - APR'22 - FIRE	000000	32.50
01-3877	MUTUAL OF OMAHA						
		I-001339953140	101-4221-415	GROUP INSURAN	LIFE INSURANCE	000000	3.22
				DEPARTMENT 221	FIRE DEPARTMENT ADMINISTR	TOTAL:	550.75
01-0883	SD ASSN. OF CODE ENFORC						
		I-TRAINING 5/11/22	101-4232-427	TRAVEL	CODE ENFORCEMENT TRAINING/BI	000000	100.00
01-0966	PETTY CASH-FINANCE OFFI						
		I-03/30/2022	101-4232-426	SUPPLIES	POSTAGE - BLDG INSPECTOR	000000	8.41
01-1003	VERIZON WIRELESS						
		I-9901532429	101-4232-422	PROFESSIONAL	BLDG INSPECTOR TABLET	000000	26.97
01-2243	MOHR, TRENT						
		I-03/18/2022	101-4232-427	TRAVEL	REIMBS.MEALS/TRAINING IN CO	000000	186.00
01-3877	MUTUAL OF OMAHA						
		I-001339953140	101-4232-415	GROUP INSURAN	LIFE INSURANCE	000000	4.94
				DEPARTMENT 232	BUILDING INSPECTION	TOTAL:	326.32
01-0578	TWIN CITY HARDWARE & LU						
		I-203-179149	101-4310-426	SUPPLIES	2" SPRING CLAMP/STREETS	000000	6.49
		I-2203-178699	101-4310-426	SUPPLIES	12PK D PRO BATTERY/STREETS	000000	13.99
		I-2203-179078	101-4310-426	SUPPLIES	SINGLE CUT KEY-BIT/STRTS	000000	16.46
		I-2203-180543	101-4310-426	SUPPLIES	50# SILICA SAND/STREETS	000000	6.99

PACKET: 05711 COMBINED - 4/5/22
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
01-0578	TWIN CITY HARDWARE & LU continued						
		I-2203-180666	101-4310-426	SUPPLIES	(2) WHITE FLEX TAPE/STREETS	000000	26.98
		I-2203-180672	101-4310-426	SUPPLIES	(2) FLEX SEAL/STREETS	000000	25.98
		I-2203-180876	101-4310-426	SUPPLIES	SCREWDRIVER-IRON PLIERS/STRTS	000000	35.98
		I-2203-180886	101-4310-426	SUPPLIES	LIME AWAY-DAWN DISH SAOP/STRTS	000000	14.27
		I-2203-180895	101-4310-426	SUPPLIES	FASTENERS/STREETS	000000	13.44
		I-2203-181109	101-4310-426	SUPPLIES	DRILL BIT-FASTENERS/STREETS	000000	7.27
		I-2203-181385	101-4310-426	SUPPLIES	BRUSH-CRIMP CUP/STREETS	000000	10.98
		I-2203-181659	101-4310-426	SUPPLIES	(4) 60# CONCRETE MIX/STREETS	000000	21.16
		I-220381901	101-4310-426	SUPPLIES	30 GAL TRASH CAN/STREETS	000000	49.99
01-0598	SUMMIT SIGNS AND SUPPLY						
		I-60839	101-4310-426	SUPPLIES	DYNAM BRAKE-PUSH BUT/STRTS	000000	234.00
01-0684	NORTHWEST PIPE FITTINGS						
		I-1379669	101-4310-426	SUPPLIES	12" INLET FRAME-GRATE/STRTS	000000	2,505.00
01-1003	VERIZON WIRELESS						
		I-9901532429	101-4310-422	PROFESSIONAL	ON CALL PHONE/STREETS	000000	24.77
01-1171	A & B BUSINESS SOLUTION						
		I-INV930360	101-4310-426	SUPPLIES	CONTRACT BASE RATE/STREETS	000000	74.76
01-1348	FLOYD'S TRUCK CENTER, I						
		I-X201110778:01	101-4310-426	SUPPLIES	VALVE ASSEMBLY D/STREETS	000000	272.81
01-1374	BUTLER MACHINERY COMPAN						
		I-06PS0625772	101-4310-426	SUPPLIES	BOLTS-NUTS-BIT END/STRTS	000000	409.82
		I-06WO0192254	101-4310-425	REPAIRS	REP POWERTRAIN NOISE/STRTS	000000	667.56
01-1493	SANITATION PRODUCTS, IN						
		I-81930	101-4310-426	SUPPLIES	FILTER CART-NOZZLE BRASS/STRTS	000000	156.72
01-1694	GRIMM'S PUMP & INDUSTRI						
		I-42131	101-4310-426	SUPPLIES	5 GAL BUCKET DETERGENT/STRTS	000000	223.74
		I-42277	101-4310-426	SUPPLIES	SHIP HYDRUS TS 616 SAMPLE/STR	000000	43.00
01-1785	KIMBALL MIDWEST						
		I-9719931	101-4310-426	SUPPLIES	YEL TRAFF MARK-CLAMP-HOSE/STRT	000000	434.24
01-3314	CENTURY BUSINESS PRODUC						
		I-611096	101-4310-426	SUPPLIES	HP/PZ CONTRACT 2/9/22-3/8/22	000000	153.49
01-3438	BLACKSTRAP, INC.						
		I-131611	101-4310-426	SUPPLIES	(2785) TON BLACKSLICER/STREETS	000000	4,316.75
01-3704	GARDNER CONSTRUCTION						
		I-2271	101-4310-422	PROFESSIONAL	EXC STACK WALL-BACKFILL/STRTS	000000	1,500.00

PACKET: 05711 COMBINED - 4/5/22
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
01-3877	MUTUAL OF OMAHA						
		I-001339953140	101-4310-415	GROUP INSURAN	LIFE INSURANCE	000000	31.35
01-4721	TOWEY DESIGN GROUP INC.						
		I-22-162	101-4310-422	PROFESSIONAL	DESIGN PLAN REVIEW SAMPSON	000000	2,484.00
01-4908	TRANSOURCE TRUCK & EQUI						
		I-42P4868	101-4310-426	SUPPLIES	FREIGHT OUT/STREETS	000000	20.73
		I-42P4944	101-4310-426	SUPPLIES	SWITCH PANEL-FREIGHT/STRTS	000000	185.28
				DEPARTMENT 310	STREETS	TOTAL:	13,988.00
01-0578	TWIN CITY HARDWARE & LU						
		I-2203-180129	101-4520-426	SUPPLIES	PAINT BRUSH-ADHES REMOVER/PRK	000000	11.98
		I-2203-180703	101-4520-426	SUPPLIES	POLYURETHANE-STAPLE-CHISEL/PRK	000000	126.97
		I-2203-181526	101-4520-426	SUPPLIES	(4) BAGS PEAT MOSS/PARKS	000000	91.96
		I-2203-182029	101-4520-426	SUPPLIES	60 FT NYLON BRAID ROPE/PARKS	000000	36.00
01-0782	JACOBS PRECISION WELDIN						
		I-29010	101-4520-426	SUPPLIES	FABICATE PLATES RODEO GR/PARKS	000000	144.21
01-0798	WARNE CHEMICAL & EQUIPM						
		I-407600	101-4520-426	SUPPLIES	BH RECLAMATION MIX 20#/PARKS	000000	124.00
01-1003	VERIZON WIRELESS						
		I-9901532429	101-4520-422	PROFESSIONAL	ON CALL PHONE/PARKS	000000	381.75
01-1171	A & B BUSINESS SOLUTION						
		I-IN930361	101-4520-426	SUPPLIES	CONTRACT BASE RATE/PARKS	000000	141.68
01-1681	BIERSCHBACH EQUIPMENT &						
		I-02 732754	101-4520-433	IMPROVEMENTS	FLAG TAPE-COMPOST WATTLE/PRKS	000000	138.40
01-3094	BOMGAARS						
		I-STMT 3/16/22	101-4520-426	SUPPLIES	SIDE MOUNT TOOL BOX/PARKS	000000	259.99
		I-STMT 3/16/22	101-4520-434	MACHINERY/EQU	AIR COMPRESSOR/PARKS	000000	279.99
01-3836	MID-AMERICAN RESEARCH C						
		I-0757265-IN	101-4520-426	SUPPLIES	PROGUARD-POWEROFF-SPRAYER/PRKS	000000	227.24
01-3877	MUTUAL OF OMAHA						
		I-001339953140	101-4520-415	GROUP INSURAN	LIFE INSURANCE	000000	31.35
01-3977	ACE HARDWARE OF LEAD						
		I-025451	101-4520-426	SUPPLIES	CLASSIC DROP SPREADER/PARKS	000000	75.99
		I-025469	101-4520-426	SUPPLIES	WEED FEED TB GRNL/PARKS	000000	129.58
01-4217	VISIONARY LANDSCAPING						

PACKET: 05711 COMBINED - 4/5/22
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
01-4217	VISIONARY LANDSCAPING continued						
		I-INV030399	101-4520-433-05	CIP - WHITEW	CLEANUP-MARK HAZARDS/PARKS	000000	2,350.00
01-4574	UNITED LABORATORIES						
		I-INV343731	101-4520-426	SUPPLIES	SPRY PAINT-RIM RIDER/PARKS	000000	1,302.26
01-4669	KUBOTA LEASING						
		I-5325574	101-4520-434	MACHINERY/EQU	CONTRACT LEASE SKIDSTEER/PARKS	000000	1,504.00
01-4687	TREE WISE MEN						
		I-3/28/22 SPRUCE INV	101-4520-422	PROFESSIONAL	SPRUCE REMOVAL/GORDON PARK	000000	2,400.00
		I-3/29/22 TREE REMOV	101-4520-422	PROFESSIONAL	TREE REMOVAL/GORDON PARK	000000	2,200.00
01-4721	TOWEY DESIGN GROUP INC.						
		I-22-163	101-4520-433-06	CIP - YELLOW	SITE GRADE-REVIEW/SHOOT RNGE	000000	646.00
01-4927	BEACON ATHLETICS LLC						
		I-0545528-IN	101-4520-434	MACHINERY/EQU	SCREEN-PITCHING RUBBER/PARKS	000000	1,279.36
		I-0546443-IN	101-4520-434	MACHINERY/EQU	(2) MAT DRAG LVL BAR/PARKS	000000	769.72
				DEPARTMENT 520	PARKS	TOTAL:	14,652.43
01-0883	SD ASSN. OF CODE ENFORC						
		I-TRAINING 5/11/22	101-4640-427	TRAVEL	CODE ENFORCEMENT TRAINING/P&T	000000	100.00
01-3314	CENTURY BUSINESS PRODUC						
		I-611096	101-4640-428	UTILITIES	HP/PZ CONTRACT 2/9/22-3/8/22	000000	153.49
01-3877	MUTUAL OF OMAHA						
		I-001339953140	101-4640-415	GROUP INSURAN	LIFE INSURANCE	000000	7.43
				DEPARTMENT 640	PLANNING AND ZONING	TOTAL:	260.92
				FUND 101	GENERAL FUND	TOTAL:	119,995.25

PACKET: 05711 COMBINED - 4/5/22
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
01-1171	A & B BUSINESS SOLUTION						
		I-IN930684	206-4550-422	PROFESSIONAL	COPIER CONTRACT - LIBRARY	000000	57.36
01-1562	MIDWEST TAPE						
		I-501808386	206-4550-434	COLLECTION DE	AUDIO BOOK - LIBRARY	000000	39.99
		I-501844387	206-4550-434	COLLECTION DE	DVDs - LIBRARY	000000	93.96
01-3877	MUTUAL OF OMAHA						
		I-001339953140	206-4550-415	GROUP INSURAN	LIFE INSURANCE	000000	3.22
01-4711	AMAZON CAPITAL SERVICES						
		I-1DF4-MP3D-CRLF	206-4550-434	COLLECTION DE	BOOKS - LIBRARY	000000	198.12
		I-1DF4-MP3D-CRLF	206-4550-426	SUPPLIES	SCOTCH TAPE - LIBRARY	000000	13.99
		I-1JQJ-1W3K-779C	206-4550-434	COLLECTION DE	BOOKS - LIBRARY	000000	305.01
		I-1MF4-7MFD-PM9H	206-4550-426	SUPPLIES	INK CARTRIDGES - LIBRARY	000000	127.78

DEPARTMENT 550 LIBRARY TOTAL: 839.43

FUND 206 LIBRARY FUND TOTAL: 839.43

PACKET: 05711 COMBINED - 4/5/22
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
01-0418	BLACK HILLS PIONEER						
		I-RENEW 04/07/22	209-4510-426	SUPPLIES	YEARLY RENEWAL OF NEWSPAPER/RE	000000	191.55
01-0966	PETTY CASH-FINANCE OFFI						
		I-03/30/2022	209-4510-426	SUPPLIES	SUPPLIES - REC CENTER	000000	6.60
01-1502	BLACK HILLS CHEMICAL						
		I-218190	209-4510-426	SUPPLIES	GARBAGE BAGS-SHARPS CONT/REC	000000	65.99
01-1725	QUILL CORPORATION						
		I-23722677	209-4510-426	SUPPLIES	COLOR PAPER/REC CENTER	000000	53.98
		I-23771003	209-4510-426	SUPPLIES	(2) CASES COPIER PAPER/REC	000000	117.96
01-2645	HAWKINS INC						
		I-6144538	209-4510-426	SUPPLIES	DELDRUM-PHENOL-AZONE/REC	000000	1,105.58
01-3877	MUTUAL OF OMAHA						
		I-001339953140	209-4510-415	GROUP INSURAN	LIFE INSURANCE	000000	13.12
01-4261	IDENTISYS						
		I-563169	209-4510-426	SUPPLIES	(200) ICARD HID PROX COMP/REC	000000	644.40
01-4462	RAPID SPA						
		I-SAL40687-1	209-4510-426	SUPPLIES	(4) FILTERS 15" CALDERA/REC CE	000000	279.96
01-4890	ENERSPECT MEDICAL SOLUT						
		I-6755	209-4510-434	MACHINERY/EQU	TRAIN MANIKINS ADULT-INFANT/RE	000000	1,144.84
				DEPARTMENT 510	REC CENTER	TOTAL:	3,623.98
01-0475	DEADWOOD CHAMBER & VISI						
		I-03/30/2022	209-4980-422	PROFESSIONAL	4/4/22 BILL LIST- B&B	000000	1,738.46
		I-03/30/2022	209-4980-422	PROFESSIONAL	4/4/22 BILL LIST- EVENT COMPLX	000000	5,606.25
01-1566	LAWRENCE CO.TEEN COURT						
		I-76	209-4980-429	OTHER	2022 ALLOCATION	000000	4,500.00
				DEPARTMENT 980	SPECIAL EVENTS	TOTAL:	11,844.71
				FUND 209	BED & BOOZE FUND	TOTAL:	15,468.69

PACKET: 05711 COMBINED - 4/5/22
VENDOR SET: 01
FUND : 212 BID #8 (Business Improve)
DEPARTMENT: 630 BID 8 BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-3602	DEADWOOD GAMING ASSOCIA						
		I-03292022	212-4630-422	PROFESSIONAL	BID #8 CONTRIBUTION	000000	10,000.00
				DEPARTMENT 630	BID 8	TOTAL:	10,000.00
				FUND 212	BID #8 (Business Improve)	TOTAL:	10,000.00

PACKET: 05711 COMBINED - 4/5/22
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-03/30/2022	213-4630-423	MARKETING	4/4/22 BILL LIST- BID 1-6	000000	12,595.52
01-0966	PETTY CASH-FINANCE OFFI						
		I-03/30/2022	213-4630-426	SUPPLIES	POSTAGE - BID 1-6	000000	6.96

DEPARTMENT 630 BID TOTAL: 12,602.48

FUND 213 BID #1-6 (Business Imprv) TOTAL: 12,602.48

PACKET: 05711 COMBINED - 4/5/22
VENDOR SET: 01
FUND : 215 HISTORIC PRESERVATION
DEPARTMENT: 572 HP VISITOR MGMT AND INFOR BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-4918	CITY OF RAPID CITY LICE						
		I-032322	215-4572-235	VISITOR MGMT	REGISTRATION - BONNY ANFINSON	000000	30.00
		I-032322	215-4572-235	VISITOR MGMT	REGISTRATION - DALE BERG	000000	30.00
		I-032322	215-4572-235	VISITOR MGMT	REGISTRATION - LEO DIEDE	000000	30.00
		I-032322	215-4572-235	VISITOR MGMT	REGISTRATION - K KUCHENBECKER	000000	30.00
		I-032322	215-4572-235	VISITOR MGMT	REGISTRATION - TONY WILLIAMS	000000	30.00
				DEPARTMENT 572	HP VISITOR MGMT AND INFORTOTAL:		150.00
01-4711	AMAZON CAPITAL SERVICES						
		I-1CFN-44DN-1GYP	215-4573-335	HIST. INTERP.	HORSES AT WORK BOOK-ARCHIVES	000000	58.06
		I-1GGH-H7YP-6VR9	215-4573-335	HIST. INTERP.	WB HICKOK GUNFIGHTER BK-ARCHIV	000000	15.20
				DEPARTMENT 573	HP HISTORIC INTERPRETATIOTOTAL:		73.26
01-0551	MENARD'S						
		I-27855	215-4577-735	CAPITAL ASSET	2-INT LGHTS 6-EXT LIGHTS-VIP	000000	745.09
		I-28021	215-4577-775	CAPITAL ASSET	CABINETS LAMINATE TOP - HP BR	000000	949.43
01-0578	TWIN CITY HARDWARE & LU						
		I-2203-180371	215-4577-735	CAPITAL ASSET	6 ROLL R13 INSULATION-CRWS NST	000000	170.94
01-1095	SIMON CONTRACTORS OF SD						
		I-2619851	215-4577-735	CAPITAL ASSET	48.63 TONS ROADSTONE - VIP	000000	547.09
01-4711	AMAZON CAPITAL SERVICES						
		I-1N7F-MNJY-QYLJ	215-4577-775	CAPITAL ASSET	2 1/4 & 1 3/4 NAILS - HP	000000	114.90
01-4919	SPEARFISH PAINT						
		I-22114	215-4577-735	CAPITAL ASSET	3 - GAL PAINT - VIP GREEN ROOM	000000	116.97
				DEPARTMENT 577	HP FIXED CAPITAL ASSETS OTOTAL:		2,644.42
01-1003	VERIZON WIRELESS						
		I-9901532429	215-4641-428	UTILITIES	CITY ARCHIVIST/HP	000000	40.01
01-3314	CENTURY BUSINESS PRODUC						
		I-611096	215-4641-428	UTILITIES	HP/PZ CONTRACT 2/9/22-3/8/22	000000	153.50
01-3373	AMAZON WEB SERVICES						
		I-989659409	215-4641-428	UTILITIES	ANNUAL WEB SERV 3/22-3/23 - HP	000000	1,312.00
01-3558	DEADWOOD HISTORY, INC.						
		I-32515	215-4641-423	PUBLISHING	TRUE WEST AD APRIL 2022	000000	475.00
01-3877	MUTUAL OF OMAHA						

PACKET: 05711 COMBINED - 4/5/22
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
01-3877	MUTUAL OF OMAHA continued						
		I-001339953140	215-4641-415	GROUP INSURAN	LIFE INSURANCE	000000	17.33
01-4711	AMAZON CAPITAL SERVICES						
		I-1GGH-H7YP-6VR9	215-4641-426	SUPPLIES	BOOK ENDS - CINDY	000000	12.97

DEPARTMENT 641 OFFICE HIST. PRES. TOTAL: 2,010.81

FUND 215 HISTORIC PRESERVATION TOTAL: 4,878.49

PACKET: 05711 COMBINED - 4/5/22
VENDOR SET: 01
FUND : 216 REVOLVING LOAN
DEPARTMENT: 653 REVOLVING LOAN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-1496	LAWRENCE CO. REGISTER O						
		I-031422	216-4653-960	CLOSING CO	SAT MORG 299 WILLIAMS MORRIS	000000	30.00

DEPARTMENT 653 REVOLVING LOAN TOTAL: 30.00

FUND 216 REVOLVING LOAN TOTAL: 30.00

PACKET: 05711 COMBINED - 4/5/22
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
01-0578	TWIN CITY HARDWARE & LU						
		I-2203-17991	602-4330-426	SUPPLIES	ADJUSTABLE EARMUFFS/WATER	000000	26.99
		I-2203-181056	602-4330-426	SUPPLIES	(3) U-BOLT/WATER	000000	8.97
		I-2203-181919	602-4330-426	SUPPLIES	FASTENERS/WATER	000000	4.40
01-0966	PETTY CASH-FINANCE OFFI						
		I-03/30/2022	602-4330-426	SUPPLIES	POSTAGE - WATER	000000	8.66
01-1003	VERIZON WIRELESS						
		I-9901532429	602-4330-422	PROFESSIONAL	PLUMA TANKS/WATER	000000	40.01
		I-9901532429	602-4330-422	PROFESSIONAL	MCGOVERN DENVER DWD HILL/WTR	000000	120.07
		I-9901532429	602-4330-422	PROFESSIONAL	LEE OFFICE PLUMA E MAIN/WATER	000000	160.29
		I-9901532429	602-4330-422	PROFESSIONAL	ON CALL PHONE/WATER	000000	46.91
01-1171	A & B BUSINESS SOLUTION						
		I-INV930360	602-4330-426	SUPPLIES	CONTRACT BASE RATE/WATER	000000	74.76
01-3877	MUTUAL OF OMAHA						
		I-001339953140	602-4330-415	GROUP INSURAN	LIFE INSURANCE	000000	19.72
01-4928	CUSTOM TRUCK EQUIPMENT						
		I-EP14608	602-4330-434	MACHINERY/EQU	SRVC BODY STOCK-LIFGATE/WTR	000000	11,295.00

DEPARTMENT 330 WATER TOTAL: 11,805.78

FUND 602 WATER FUND TOTAL: 11,805.78

PACKET: 05711 COMBINED - 4/5/22
VENDOR SET: 01
FUND : 607 HISTORIC CEMETERIES
DEPARTMENT: 580 HISTORIC CEMETERIES BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-0653	FASTENAL COMPANY						
		I-SDRA1113182MM	607-4580-426	SUPPLIES	FIRST AID ITEMS - MT MORIAH	000000	47.31
01-3373	AMAZON WEB SERVICES						
		I-989659349	607-4580-422	PROFESSIONAL	ANNUAL WEB SERV 3/22-3/23 - MM	000000	1,299.00
01-3785	TALLGRASS LANDSCAPE ARC						
		I-2022-021	607-4580-422	PROFESSIONAL	MT MORIAH PRESERVATION PHAS 2B	000000	520.00
01-3838	VAST BROADBAND						
		I-031622MM-GS	607-4580-428	UTILITIES	MT MORIAH GS 3/20/22-4/19/22	000000	138.19
		I-031622MM-SA	607-4580-428	UTILITIES	MT MORIAH SA 3/20/22-4/19/22	000000	40.87
		I-031622MM-TB	607-4580-428	UTILITIES	MT MORIAH TB 3/20/22-4/19/22	000000	125.60

DEPARTMENT 580 HISTORIC CEMETERIES TOTAL: 2,170.97

FUND 607 HISTORIC CEMETERIES TOTAL: 2,170.97

PACKET: 05711 COMBINED - 4/5/22
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
01-0578	TWIN CITY HARDWARE & LU						
		I-2203-182140	610-4360-426	SUPPLIES	CLR MOUNTING SQUARES/P&T	000000	5.49
01-0598	SUMMIT SIGNS AND SUPPLY						
		I-60840	610-4360-426	SUPPLIES	NO PARKING BEYOND-BETWEEN/P&T	000000	147.00
		I-61362	610-4360-426	SUPPLIES	NO RV PARKING SIGNS/P&T	000000	73.00
01-0782	JACOBS PRECISION WELDIN						
		I-28972	610-4360-426	SUPPLIES	FAB-PRIME-PAINT STAGE RUN/P&T	000000	802.10
01-1003	VERIZON WIRELESS						
		I-9901532429	610-4360-422	PROFESSIONAL	PD ORDINANCE VEHICLE/P&T	000000	40.01
		I-9901532429	610-4360-422	PROFESSIONAL	(3) PARKING ENFORCEMT SYS/P&T	000000	125.73
		I-9901673647	610-4360-422	PROFESSIONAL	PHONE SERVICE-METERS/P&T	000000	40.02
01-3373	AMAZON WEB SERVICES						
		I-989659353	610-4360-422	PROFESSIONAL	ANNUAL WEB SERV 3/22-3/23-P&T	000000	2,601.00
01-3877	MUTUAL OF OMAHA						
		I-001339953140	610-4360-415	GROUP INSURAN	LIFE INSURANCE	000000	13.12
01-4709	TRAFFIC LOGIX CORP						
		I-SIN15557	610-4360-422	PROFESSIONAL	ANNUAL WEB DIRECT RENEW/P&T	000000	800.00
				DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	4,647.47
01-0545	LYNN'S DAKOTA MART						
		I-002000241031	610-4361-426	SUPPLIES	COFFEE-BOTTLED WATER/TROLLEY	000000	38.81
01-0578	TWIN CITY HARDWARE & LU						
		I-2203-178720	610-4361-426	SUPPLIES	FASTENERS/TROLLEY	000000	3.59
		I-2203-180076	610-4361-425	REPAIRS	BRN SPT WIRE-BUTT SPLICE/TROLL	000000	15.30
		I-2203-181442	610-4361-426	SUPPLIES	20V BATTERY-HOOK-DOWEL/TROLLEY	000000	314.46
		I-2203-181491	610-4361-426	SUPPLIES	DRY ERASE MARKERS/TROLLEY	000000	8.99
		I-2203-181938	610-4361-426	SUPPLIES	KEY RING-BRASS TAG-STRAP/TROLL	000000	19.01
01-0600	TRIPLE K TIRE & REPAIR						
		I-1-65471	610-4361-425	REPAIRS	(4) TIRES MOUNT-DISMOUNT/TROLL	000000	145.00
		I-1-65482	610-4361-425	REPAIRS	(4) MOUNT-DISMOUNT TIRES/TROLL	000000	145.00
01-1410	WESTERN COMMUNICATIONS,						
		I-16795	610-4361-422	PROFESSIONAL	CONNECTOR-CRIMP-INSTALL/TROLLE	000000	28.00
01-2427	HOMETOWN MANUFACTURING						
		I-5837	610-4361-425	REPAIRS	12 VOLT FLOW PUMP-FREIGHT/TROL	000000	552.18
01-3060	QUIK SIGNS						
		I-36613	610-4361-426	SUPPLIES	(16) SIGNS NUDO-ORACAL/TROLLEY	000000	2,228.14

PACKET: 05711 COMBINED - 4/5/22
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
01-3877	MUTUAL OF OMAHA						
		I-001339953140	610-4361-415	GROUP INSURAN	LIFE INSURANCE	000000	1.61
01-3970	A & I DISTRIBUTORS						
		I-3770604	610-4361-426	SUPPLIES	SPRO SYNBLEND 5W30/TROLLEY	000000	47.81

DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL: 3,547.90

FUND 610 PARKING/TRANSPORTATION TOTAL: 8,195.37

REPORT GRAND TOTAL: 185,986.46