PACKET: 05926 COMBINED - 10/14/22
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 111 COMMISSION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER						
		I-169 - 2022	101-4111-423	PUBLISHING	MINUTES - 9/6/22	000000	188.29
		I-170 - 2022	101-4111-423	PUBLISHING	ORDINANCE #1359 - LEVY	000000	146.07
		I-171 - 2022	101-4111-423	PUBLISHING	ORDINANCE #1360 - GOLF CARTS	000000	45.13
		I-942 - 2022	101-4111-423	PUBLISHING	NOTICE TO BID - TIMM LN BRIDGE	000000	31.45
		I-995 - 2022	101-4111-423	PUBLISHING	MINUTES - 8/15/22	000000	233.42
		I-996 - 2022	101-4111-423	PUBLISHING	NOH - WILD WEST SONGWRITERS	000000	16.01
		I-997 - 2022	101-4111-423	PUBLISHING	NOH - OKTOBERFEST	000000	19.41
		I-998 - 2022	101-4111-423	PUBLISHING	NOH - HOPS & HOGS	000000	14.07
		I-999 - 2022	101-4111-423	PUBLISHING	NOH - DEADWEIRD	000000	16.50
01-0545	LYNN'S DAKOTA MART						
		I-001000341724	101-4111-426	SUPPLIES	DEPT HEAD MEETING - COMM.	000000	8.97
		I-002002111759	101-4111-426	SUPPLIES	FEMA MEETING - COMM.	000000	26.99
01-1939	SAFETY BENEFITS, INC.						
		I-10/11/22	101-4111-422-01	PROF. SERV. S	SAFETY CONFERENCE REGISTRATION	000000	375.00
01-4625	FIB CREDIT CARDS						
		I-9/23/22-TIN LIZZIE	101-4111-426	SUPPLIES	MEETING PER MAYOR	000000	45.40
				DEPARTMENT 111	COMMISSION	TOTAL:	1,166.71
01-2394	GUNDERSON, PALMER, NELS						
		I-120156	101-4141-422	PROFESSIONAL	LEGAL SERVICES	000000	2,430.00
				DEPARTMENT 141	ATTORNEY	TOTAL:	2,430.00
01-1827	MS MAIL & MARKETING						
		I-13378	101-4142-426	SUPPLIES	BUSINESS CARDS - MCKOWAN- FIN.	000000	35.00
01-3877	MUTUAL OF OMAHA						
		I-001419795224	101-4142-415	GROUP INSURAN	LIFE INSURANCE	000000	16.06
01-4711	AMAZON CAPITAL SERVICES						
		I-1RRN-H4N6-RT91	101-4142-426	SUPPLIES	SHEET CVR,COPY PAPR,PENCLS-FIN	000000	59.00
				DEPARTMENT 142	FINANCE	TOTAL:	110.06
01-0429	BLACK HILLS ENERGY						
		I-POWER 09/23/22	101-4192-428	UTILITIES	WELCOME SIGN BOULDER CANYON	000000	18.20
		I-POWER 09/23/22	101-4192-428	UTILITIES	0 US HIGHWAY 14A TRAFFIC SIG	000000	52.48
		I-POWER 09/23/22	101-4192-428	UTILITIES	SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 09/23/22	101-4192-428	UTILITIES	TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.49
		I-POWER 09/23/22	101-4192-428	UTILITIES	1 MILLER ST	000000	15.00
		I-POWER 09/23/22	101-4192-428	UTILITIES	MT MORIAH VIS CNTR	000000	218.24

PACKET: 05926 COMBINED - 10/14/22
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 09/23/22	101-4192-428	UTILITIES	TX BOOTH/BATHROOM MT MORIAH	000000	75.52
		I-POWER 09/23/22	101-4192-428	UTILITIES	METHODIST MEM PARK 10 SHINE	000000	24.64
		I-POWER 09/23/22	101-4192-428	UTILITIES	SPEED SIGN 101 CHARLES ST	000000	19.03
		I-POWER 09/23/22	101-4192-428	UTILITIES	101 MICKELSON TRAIL	000000	507.63
		I-POWER 09/23/22	101-4192-428	UTILITIES	102 WATER TANK LN	000000	15.00
		I-POWER 09/23/22	101-4192-428	UTILITIES	105 1/2 SHERMAN TRAFFIC LIGHTS	000000	73.71
		I-POWER 09/23/22	101-4192-428-13	UTILITIES - R	105 SHERMAN ST REC CENTER	000000	6,598.31
		I-POWER 09/23/22	101-4192-428	UTILITIES	SHERMAN-PINE ST TRAFFIC SIGNAL	000000	31.21
		I-POWER 09/23/22	101-4192-428-04	UTILITIES - C	108 SHERMAN ST CITY HALL	000000	2,785.82
		I-POWER 09/23/22	101-4192-428	UTILITIES	TIMMS LANE POLE BLDG	000000	43.37
		I-POWER 09/23/22	101-4192-428	UTILITIES	PUMP 119 DENVER AVE	000000	1,334.31
		I-POWER 09/23/22	101-4192-428	UTILITIES	PRESSURE REG STATION 13 CRESCE	000000	32.18
		I-POWER 09/23/22	101-4192-428	UTILITIES	135 SHERMAN ST LIGHTS	000000	86.04
		I-POWER 09/23/22	101-4192-428	UTILITIES	135 WILLIAMS ST LIGHTS	000000	26.76
		I-POWER 09/23/22	101-4192-428-03	UTILITIES - B	BALLFIELD 15 CRESCENT ST	000000	199.30
		I-POWER 09/23/22	101-4192-428-06	UTILITIES - D	RODEO GROUNDS ARENA	000000	96.59
		I-POWER 09/23/22	101-4192-428-11	UTILITIES - P	PARK SHOP 15 CRESCENT ST	000000	359.81
		I-POWER 09/23/22	101-4192-428-06	UTILITIES - D	15 CRESCENT ST RODEO	000000	1,158.77
		I-POWER 09/23/22	101-4192-428	UTILITIES	WELCOME SIGN- DWD HILL	000000	16.69
		I-POWER 09/23/22	101-4192-428-09	UTILITIES - H	THORPE BLDG 150 SHERMAN	000000	698.72
		I-POWER 09/23/22	101-4192-428-03	UTILITIES - B	CONCESSION STAND 16 CRESCENT	000000	81.49
		I-POWER 09/23/22	101-4192-428	UTILITIES	17 PLEASANT ST LIGHTS	000000	27.39
		I-POWER 09/23/22	101-4192-428	UTILITIES	17 RAYMOND ST LIGHTS	000000	19.28
		I-POWER 09/23/22	101-4192-428-15	UTILITIES - T	GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 09/23/22	101-4192-428	UTILITIES	178 SHERMAN ST LIGHTS	000000	105.20
		I-POWER 09/23/22	101-4192-428	UTILITIES	PRV 180 CLIFF ST	000000	25.69
		I-POWER 09/23/22	101-4192-428	UTILITIES	WELL HOUSE OAKRIDGE CEMETERY	000000	152.07
		I-POWER 09/23/22	101-4192-428	UTILITIES	2 BURNHAM AVE LIGHTS	000000	55.23
		I-POWER 09/23/22	101-4192-428	UTILITIES	FLAG 2 MT MORIAH DRIVE	000000	31.36
		I-POWER 09/23/22	101-4192-428	UTILITIES	22 DUDLEY ST LIGHTS	000000	25.36
		I-POWER 09/23/22	101-4192-428-01	UTILITIES - A	ADAMS HOUSE INFO CENTER	000000	144.03
		I-POWER 09/23/22	101-4192-428	UTILITIES	PRV 180 CLIFF STREET	000000	0.00
		I-POWER 09/23/22	101-4192-428-01	UTILITIES - A	ADAMS HOUSE 22 VAN BUREN	000000	368.81
		I-POWER 09/23/22	101-4192-428	UTILITIES	22 WASHINGTON ST LIGHTS	000000	59.95
		I-POWER 09/23/22	101-4192-428	UTILITIES	TRAFFIC LIGHS 4 LANE	000000	76.70
		I-POWER 09/23/22	101-4192-428	UTILITIES	PRESSURE REDUCTION STN 255 MAI	000000	22.03
		I-POWER 09/23/22	101-4192-428-08	UTILITIES - H	INTERPRETIVE CENTER	000000	434.74
		I-POWER 09/23/22	101-4192-428	UTILITIES	CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-POWER 09/23/22	101-4192-428	UTILITIES	301 CLIFF ST	000000	1,196.78
		I-POWER 09/23/22	101-4192-428	UTILITIES	34 LINCOLN AVE LIGHTS	000000	45.49
		I-POWER 09/23/22	101-4192-428	UTILITIES	PUMPHOUSE 34 MT MORIAH DR	000000	27.63
		I-POWER 09/23/22	101-4192-428	UTILITIES	368 WILLIAMS ST LIGHTS	000000	24.88
		I-POWER 09/23/22	101-4192-428	UTILITIES	WATER HEAT TAPE 37 WATER ST	000000	15.00
		I-POWER 09/23/22	101-4192-428-07	UTILITIES - F	FIRE DEPT SIREN MCGOVERN HILL	000000	18.32
		I-POWER 09/23/22	101-4192-428	UTILITIES	REDWOOD TANK MCGOVERN HILL	000000	87.88
		I-POWER 09/23/22	101-4192-428	UTILITIES	398 WILLIAMS ST LIGHTS	000000	25.56
		I-POWER 09/23/22	101-4192-428	UTILITIES	PRV STATION 4 DAKOTA ST	000000	20.68
		I-POWER 09/23/22	101-4192-428	UTILITIES	4 MT MORIAH RD LIGHTS	000000	29.16

PACKET: 05926 COMBINED - 10/14/22
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 09/23/22	101-4192-428-17	UTILITIES - D	MUSEUM DAYS 40 CRESCENT ST	000000	2,705.10
		I-POWER 09/23/22	101-4192-428-19	UTILITIES - G	418 CLIFF ST GATEWAY BLDG	000000	36.45
		I-POWER 09/23/22	101-4192-428-10	UTILITIES - L	DEADWOOD LIBRARY	000000	469.61
		I-POWER 09/23/22	101-4192-428	UTILITIES	46 FREMONT ST LIGHTS	000000	40.47
		I-POWER 09/23/22	101-4192-428	UTILITIES	49 SHERMAN ST LIGHTS	000000	78.56
		I-POWER 09/23/22	101-4192-428	UTILITIES	TRAFFIC SIGNALS & PRK LOT BUIL	000000	58.74
		I-POWER 09/23/22	101-4192-428	UTILITIES	5 SIEVER ST	000000	598.06
		I-POWER 09/23/22	101-4192-428	UTILITIES	PUMP 50 PLEASANT ST	000000	15.00
		I-POWER 09/23/22	101-4192-428-02	UTILITIES - A	ADAMS MUSEUM 50 SHERMAN ST	000000	741.58
		I-POWER 09/23/22	101-4192-428	UTILITIES	500 1/2 MAIN ST	000000	57.43
		I-POWER 09/23/22	101-4192-428	UTILITIES	501 MAIN ST WELCOME CENTER	000000	1,258.02
		I-POWER 09/23/22	101-4192-428	UTILITIES	509 WILLIAMS ST LIGHTS	000000	23.44
		I-POWER 09/23/22	101-4192-428	UTILITIES	51 1/2 DUNLOP AVE LIGHTS	000000	19.03
		I-POWER 09/23/22	101-4192-428	UTILITIES	WELCOME SIGN-JCT HWY 385 & CLI	000000	17.60
		I-POWER 09/23/22	101-4192-428	UTILITIES	WILD BILL STATUE 53 SHERMAN ST	000000	15.00
		I-POWER 09/23/22	101-4192-428	UTILITIES	565 MAIN ST LIGHTS	000000	34.01
		I-POWER 09/23/22	101-4192-428-15	UTILITIES - T	TROLLEY BARN 60 DUNLOP AVE	000000	226.63
		I-POWER 09/23/22	101-4192-428	UTILITIES	610 BROADWAY ST	000000	97.08
		I-POWER 09/23/22	101-4192-428-14	UTILITIES - S	CITY SHOP 62 DUNLOP AVE	000000	729.60
		I-POWER 09/23/22	101-4192-428	UTILITIES	62 FOREST AVE LIGHTS	000000	32.77
		I-POWER 09/23/22	101-4192-428	UTILITIES	BROADWAY PARKING RAMP	000000	741.69
		I-POWER 09/23/22	101-4192-428	UTILITIES	65 SHERMAN ST	000000	1,476.27
		I-POWER 09/23/22	101-4192-428	UTILITIES	7 1/2 PECK ST LIGHTS	000000	33.07
		I-POWER 09/23/22	101-4192-428	UTILITIES	7 1/2 SAMPSON ST LIGHTS	000000	32.36
		I-POWER 09/23/22	101-4192-428	UTILITIES	CORNER TRAFFIC SIGNAL LIGHTS	000000	80.47
		I-POWER 09/23/22	101-4192-428-24	UTILITIES - O	703 MAIN ST OUTLAW SQUARE	000000	816.82
		I-POWER 09/23/22	101-4192-428-07	UTILITIES - F	FIRE HALL 737 MAIN ST	000000	585.89
		I-POWER 09/23/22	101-4192-428-12	UTILITIES - P	DWD PAVILION 767 MAIN ST	000000	114.51
		I-POWER 09/23/22	101-4192-428-12	UTILITIES - P	737 MAIN ST	000000	10.52
		I-POWER 09/23/22	101-4192-428	UTILITIES	767 MAIN ST	000000	21.03
		I-POWER 09/23/22	101-4192-428	UTILITIES	SAMPSON ST PUMP	000000	19.00
		I-POWER 09/23/22	101-4192-428	UTILITIES	8 DAKOTA ST LIGHTS	000000	20.84
		I-POWER 09/23/22	101-4192-428	UTILITIES	9 CEMETERY ST LIGHTS	000000	18.20
		I-POWER 09/23/22	101-4192-428	UTILITIES	WELCOME SIGN UPPER MAIN	000000	18.67
		I-POWER 09/23/22	101-4192-428	UTILITIES	FEES AND ADJUSTMENTS	000000	426.44-
01-0539	LEAD-DEADWOOD SANITARY						
		I-10/24/22 WASTEWAT	101-4192-428-15	UTILITIES - T	DEADWOOD-CITY TROLLEY BARN	000000	22.00
		I-10/24/22 WASTEWAT	101-4192-428-07	UTILITIES - F	DEADWOOD-CITY FIRE DEPT	000000	22.00
		I-10/24/22 WASTEWAT	101-4192-428-09	UTILITIES - H	HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-10/24/22 WASTEWAT	101-4192-428-22	UTILITIES - M	DEADWOOD CITY OF-MT MORIAH	000000	22.00
		I-10/24/22 WASTEWAT	101-4192-428-10	UTILITIES - L	DEADWOOD-CITY LIBRARY	000000	22.00
		I-10/24/22 WASTEWAT	101-4192-428-19	UTILITIES - G	DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-10/24/22 WASTEWAT	101-4192-428-06	UTILITIES - D	GRANDSTAND-RODEO GROUNDS-DWD	000000	22.00
		I-10/24/22 WASTEWAT	101-4192-428-18	UTILITIES - F	DEADWOOD CITY-FERGUSON FIELD	000000	22.00
		I-10/24/22 WASTEWAT	101-4192-428-14	UTILITIES - S	DEADWOOD-CITY PUBLIC WORKS	000000	28.10
		I-10/24/22 WASTEWAT	101-4192-428-11	UTILITIES - P	PARKS SHOP-DEADWOOD	000000	23.31
		I-10/24/22 WASTEWAT	101-4192-428-03	UTILITIES - B	DEADWOOD-CITY-BASEBALL FIELDS	000000	34.66

PACKET: 05926 COMBINED - 10/14/22
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
01-0539	LEAD-DEADWOOD SANITARY continued						
		I-10/24/22 WASTEWAT	101-4192-428-11	UTILITIES - P	DEADWOOD-CITY GORDON PARK	000000	56.67
		I-10/24/22 WASTEWAT	101-4192-428-02	UTILITIES - A	DEADWOOD-CITY ADAMS MUSEUM	000000	51.10
		I-10/24/22 WASTEWAT	101-4192-428-01	UTILITIES - A	DEADWOOD - CITY ADAMS HOUSE	000000	90.70
		I-10/24/22 WASTEWAT	101-4192-428-04	UTILITIES - C	DEADWOOD - CITY HALL	000000	35.44
		I-10/24/22 WASTEWAT	101-4192-428-08	UTILITIES - H	DEADWOOD HISTORY CENTER	000000	83.84
		I-10/24/22 WASTEWAT	101-4192-428-13	UTILITIES - R	DEADWOOD-CITY REC CENTER	000000	251.28
		I-10/24/22 WASTEWAT	101-4192-428-24	UTILITIES - O	DEADWOOD CITY OUTLAW SQUARE	000000	22.00
		I-10/24/22 WASTEWAT	101-4192-428-21	UTILITIES - W	WELCOME CENTER-DEADWOOD CITY	000000	174.86
		I-10/24/22 WASTEWAT	101-4192-428-17	UTILITIES - D	DAYS OF 76 MUSEUM	000000	372.87
01-1502	BLACK HILLS CHEMICAL						
		I-233002	101-4192-426	SUPPLIES	TOILET PAPER/PUB BLDGS	000000	418.53
01-1558	ECOLAB PEST ELIMINATION						
		I-7955356	101-4192-422-21	PROFESSIONAL	ANT PROGRAM/WELCOME CENTER	000000	101.02
01-1798	CHAINSAW CENTER/DAKOTA						
		I-1099321	101-4192-425-24	REPAIRS - OUT	ELECTRIC SCISSOR RENTAL/OSQ	000000	295.00
01-3151	KONE CHICAGO						
		I-962332682	101-4192-422-17	PROFESSIONAL-	SEPT ELEVATOR MAINT/DAYS	000000	177.64
01-3342	RASMUSSEN MECHANICAL SE						
		I-SRV096038	101-4192-425-07	REPAIRS - FIR	REPAIR ERV UNIT/FIRE HALL	000000	390.23
		I-SRV096379	101-4192-425-13	REPAIRS - REC	INSTALL NEUTRAL KIT/REC CENT	000000	632.29
		I-SRV096380	101-4192-425-13	REPAIRS - REC	REPAIR BOILER LEAK/REC CENTER	000000	86.42
01-3346	MONUMENT HEALTH						
		I-700000832092022	101-4192-422	PROFESSIONAL	TESTING - PUB BLDGS	000000	35.00
01-3506	ALSCO						
		C-LCAS1481695-CRD	101-4192-422-15	PROFESSIONAL	CREDIT FROM JUNE/TROLLEY	000000	110.36-
		C-LCAS1481696-CRD	101-4192-422-14	PROFESSIONAL	CREDIT FROM JUNE/STREETS	000000	161.39-
		C-LCAS1481697-CRD	101-4192-422-11	PROFESSIONAL	CREDIT FOR JUNE/PARKS	000000	55.50-
		C-LCAS1481698-CRD	101-4192-422-10	PROFESSIONAL	CREDIT FOR JUNE/LIBRARY	000000	23.00-
		C-LCAS1481699-CRD	101-4192-422-08	PROFESSIONAL-	CREDIT FOR JUNE/HISTORY	000000	103.15-
		C-LCAS1481701-CRD	101-4192-422-04	PROFESSIONAL	CREDIT FOR JUNE/CITY HALL	000000	215.55-
		C-LCAS1484131-CRD	101-4192-422-15	PROFESSIONAL	CREDIT FOR JUNE/TROLLEY	000000	104.49-
		C-LCAS1484132-CRD	101-4192-422-14	PROFESSIONAL	CREDIT FOR JUNE/STREETS	000000	156.46-
		C-LCAS1484133-CRD	101-4192-422-11	PROFESSIONAL	CREDIT FOR JUNE/PARKS	000000	57.47-
		C-LCAS1484134-CRD	101-4192-422-10	PROFESSIONAL	CREDIT FOR JUNE/LIBRARY	000000	23.00-
		C-LCAS1484135-CRD	101-4192-422-08	PROFESSIONAL-	CREDIT FOR JUNE/HISTORY	000000	115.73-
		C-LCAS1484137-CRD	101-4192-422-04	PROFESSIONAL	CREDIT FOR JUNE/CITY HALL	000000	223.43-
		C-LCAS1486598-CRD	101-4192-422-15	PROFESSIONAL	CREDIT FOR JUNE/TROLLEY	000000	102.97-
		C-LCAS1486599-CRD	101-4192-422-14	PROFESSIONAL	CREDIT FOR JUNE/STREETS	000000	156.46-
		C-LCAS1486600-CRD	101-4192-422-11	PROFESSIONAL	CREDIT FOR JUNE/PARKS	000000	57.47-
		C-LCAS1486601-CRD	101-4192-422-10	PROFESSIONAL	CREDIT FOR JUNE/LIBRARY	000000	23.00-
		C-LCAS1486602-CRD	101-4192-422-08	PROFESSIONAL-	CREDIT FOR JUNE/HISTORY	000000	115.73-

PACKET: 05926 COMBINED - 10/14/22
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
01-3506	ALSCO	continued					
		C-LCAS1486604-CRD	101-4192-422-04	PROFESSIONAL	CREDIT FOR JUNE/CITY HALL	000000	223.43-
		I-LCAS1481695	101-4192-422-15	PROFESSIONAL	TOWELS-MATS-MOPS-BAGS/TROLLEY	000000	110.36
		I-LCAS1481696	101-4192-422-14	PROFESSIONAL	TOWELS-MOPS-MATS-BAGS/STRTS	000000	161.39
		I-LCAS1481697	101-4192-422-11	PROFESSIONAL	TOWELS-MATS-MOPS-BAGS/PARKS	000000	55.50
		I-LCAS1481698	101-4192-422-10	PROFESSIONAL	TOWELS-BAGS/LIBRARY	000000	23.00
		I-LCAS1481699	101-4192-422-08	PROFESSIONAL-	MOPS-MATS-TOWELS-BAGS/HISTORY	000000	103.15
		I-LCAS1481701	101-4192-422-04	PROFESSIONAL	MATS-MOPS-TOWELS-BAGS/CITY HA	000000	215.55
		I-LCAS1483147	101-4192-422-13	PROFESSIONAL	MATS/REC CENTER	000000	188.87
		I-LCAS1484131	101-4192-422-15	PROFESSIONAL	TOWELS-BAGS-MATS/TROLLEY	000000	104.49
		I-LCAS1488038	101-4192-422-13	PROFESSIONAL	MATS/REC CENTER	000000	199.15
		I-LCAS1493828	101-4192-422-21	PROFESSIONAL	MATS/WELCOME CENTER	000000	64.32
		I-LCAS1503099	101-4192-422-15	PROFESSIONAL	TOWELS-MATS-BAGS/TROLLEY	000000	113.20
		I-LCAS1503100	101-4192-422-14	PROFESSIONAL	TOWELS-MOPS-MATS-COVERAL/STRTS	000000	143.88
		I-LCAS1503101	101-4192-422-11	PROFESSIONAL	TOWELS-MOPS-MATS-COVERAL/PRKS	000000	57.47
		I-LCAS1503102	101-4192-422-10	PROFESSIONAL	BAGS-TOWELS/LIBRARY	000000	23.00
		I-LCAS1503103	101-4192-422-08	PROFESSIONAL-	TOWELS-MATS-MOPS-BAGS/HISTORY	000000	53.50
		I-LCAS1503104	101-4192-422-07	PROFESSIONAL	TOWELS-MOPS-MATS-BAGS/FIRE HAL	000000	43.24
		I-LCAS1503105	101-4192-422-04	PROFESSIONAL	TOWELS-MOPS-MATS-BAGS/CITY HAL	000000	213.68
		I-LCAS1503106	101-4192-422-21	PROFESSIONAL	MATS/WELCOME CENTER	000000	62.51
		I-LCAS1504366	101-4192-422-13	PROFESSIONAL	MATS/REC CENTER	000000	210.82
01-3685	BLACK HILLS SECURITY &						
		I-P113704	101-4192-422-17	PROFESSIONAL-	RENAME-NEW CODE TO SHOP/DAYS	000000	145.41
01-3877	MUTUAL OF OMAHA						
		I-001419795224	101-4192-415	GROUP INSURAN	LIFE INSURANCE	000000	19.80
01-4057	VIEHAUSER ENTERPRISES,						
		I-42213	101-4192-422-09	PROFESSIONAL	HARDWARE NEW KEY SYS/HARCC	000000	4,904.84
		I-42213	101-4192-422-17	PROFESSIONAL-	HARDWARE NEW KEY SYS/DAYS MUS	000000	4,904.84
01-4625	FIB CREDIT CARDS						
		I-093022HP	101-4192-426	SUPPLIES	FRENCH ROAST COFFEE - PB	000000	203.66
		I-093022HP	101-4192-426	SUPPLIES	NPKNS PLTS BWLS - PB	000000	49.52
		I-9/22/22-FAM DOLLAR	101-4192-426-04	SUPPLIES - CI	FALL DECORATIONS - CITY HALL	000000	41.25
01-4803	SUMMIT FIRE PROTECTION						
		I-115007507	101-4192-422	PROFESSIONAL	ANNUAL INSP OF ALL FIRE EXT/PB	000000	4,254.00
01-4957	ONSITE FIRST AID, LLC						
		I-1561	101-4192-422-21	PROFESSIONAL	FIRST AID SUPPLIES/ WELCOME CE	000000	140.00
		I-1562	101-4192-422-14	PROFESSIONAL	FIRST AID SUPPLIES/STREETS	000000	129.75
		I-1563	101-4192-422-11	PROFESSIONAL	FIRST AID SUPPLIES/PARKS	000000	31.40
		I-1565	101-4192-422-04	PROFESSIONAL	FIRST AID SUPPLIES/HIS PRES	000000	239.88
01-5010	STALDER, LORNIE						
		I-WALMART 10/12/22	101-4192-426-18	SUPPLIES - FO	ANTIFREEZE/FERGUSON FIELD	000000	95.52
		I-WALMART 10/12/22	101-4192-426-08	SUPPLIES - HI	MOUSE TRAPS/HISTORY CENTER	000000	14.28

DEPARTMENT 192 PUBLIC BUILDINGS TOTAL: 47,328.21

PACKET: 05926 COMBINED - 10/14/22
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						
		I-402831	101-4193-422	PROFESSIONAL	EMAIL SECUR,BKUP,WKSTNS	000000	2,449.50
				DEPARTMENT 193	COMPUTER SERVICE	TOTAL:	2,449.50

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0508	GALLS, LLC						
		I-022207811	101-4210-426	SUPPLIES	UNIFORM SHIRT - POLICE	000000	44.35
01-0804	SCOTT PETERSON MOTORS						
		I-30322	101-4210-425	REPAIRS	REPAIR A/C'20 DODGE DURANGO-PD	000000	81.14
		I-6001099/1	101-4210-425	REPAIRS	INSTALL STEER COL,CONDENSER-PD	000000	2,149.90
		I-6002200/1	101-4210-425	REPAIRS	INSTALL BUCKL ASSY-19 DODGE/PD	000000	319.78
01-0832	MACK'S AUTO BODY, LLC						
		I-2022-085	101-4210-425	REPAIRS	REPAIR - '19 DODGE DURANGO /PD	000000	1,689.44
01-1424	SOUTHSIDE SERVICE						
		I-372754	101-4210-425	REPAIRS	SVC.ENG,OIL,FILTER,FLUIDS -PD	000000	123.15
		I-56935	101-4210-425	REPAIRS	BATTERY - '17 SILVERADO / PD	000000	195.00
		I-56937	101-4210-425	REPAIRS	SVC VEH,OIL,FILTER,FLUIDS - PD	000000	134.15
		I-57023	101-4210-425	REPAIRS	TIRE REPAIR/PATCH - PD	000000	40.00
		I-57058	101-4210-425	REPAIRS	TIRE REPAIR - 2020 A - PD	000000	40.00
01-1725	QUILL CORPORATION						
		I-27709094	101-4210-426	SUPPLIES	COPY PAPER - POLICE	000000	72.72
		I-27721347	101-4210-426	SUPPLIES	COPY PAPER,SLEEVES,DVDRS-POLIC	000000	151.67
01-3346	MONUMENT HEALTH						
		I-700000832092022	101-4210-422	PROFESSIONAL	TESTING - POLICE	000000	234.00
01-3877	MUTUAL OF OMAHA						
		I-001419795224	101-4210-415	GROUP INSURAN	LIFE INSURANCE	000000	84.15
01-4195	MARCO						
		I-32558349	101-4210-424	RENTALS	COPIER CONTRACT - POLICE DPT	000000	400.43
01-4542	LAKOTA CONTRACTING, INC						
		I-4767	101-4210-426	SUPPLIES	2 UNIFORM PANTS - POLICE	000000	160.70
01-5006	INTREPID NETWORKS						
		I-5116	101-4210-424	RENTALS	ANNUAL SUPPORT SUBSCRIPT- PD	000000	122.00
01-5007	KELTEK						
		I-6220	101-4210-434	MACHINERY/EQU	6 MOBILE DATA TERM'S/PD VEHICS	000000	35,090.44
		I-6728	101-4210-434	MACHINERY/EQU	6 KEYBOARDS - MDTS/PD VEHIC'S	000000	3,577.80
				DEPARTMENT 210	POLICE	TOTAL:	44,710.82

PACKET: 05926 COMBINED - 10/14/22
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
01-0600	TRIPLE K TIRE & REPAIR						
		I-1-67399	101-4221-425	REPAIRS	COMPUTER DIAGNOS-RESCUE#3/FIRE	000000	45.00
01-1653	STURDEVANT'S AUTO PARTS						
		I-32-841445	101-4221-426	SUPPLIES	BULK PROPANE - FIRE DEPT	000000	15.30
		I-32-841609	101-4221-434	MACHINERY/EQU	LOW PROF.FEMALE/TRK #4 - FIRE	000000	4.99
01-2594	DEADWOOD FIRE DEPARTMEN						
		I-10/5/22	101-4221-422	PROFESSIONAL	ADD'L STAFFING -WILD BILL DAYS	000000	128.64
		I-10/6/22	101-4221-422	PROFESSIONAL	STAFFING - KOOL DWD NIGHTS	000000	1,225.41
01-3877	MUTUAL OF OMAHA						
		I-001419795224	101-4221-415	GROUP INSURAN	LIFE INSURANCE	000000	4.95
01-4803	SUMMIT FIRE PROTECTION						
		I-115007562	101-4221-422	PROFESSIONAL	ANNUAL INSPECTION-FIRE EXTING.	000000	3,058.00
01-4821	MACQUEEN EMERGENCY						
		I-W01391	101-4221-425	REPAIRS	REBUILD PUMP - TENDER 9/ FIRE	000000	2,761.98
		I-W01425	101-4221-422	PROFESSIONAL	PUMP TEST,LADDER TEST - ENG#2	000000	498.40
		I-W01426	101-4221-422	PROFESSIONAL	PUMP TEST,LADDER TEST-LADDER 1	000000	683.00
		I-W01439	101-4221-422	PROFESSIONAL	LADDER TEST-'08 PUMPER / FIRE	000000	205.90
		I-WO1391A	101-4221-425	REPAIRS	ADD'L REBUILD PUMP - TENDER 9	000000	135.13
01-4958	G&G GARBAGE, LLC						
		I-I9246	101-4221-422-01	PROFESSIONAL	MONTHLY TOILET RENTAL/FIREWISE	000000	137.50
				DEPARTMENT 221	FIRE DEPARTMENT ADMINISTRTOTAL:		8,904.20
01-1424	SOUTHSIDE SERVICE						
		I-372779	101-4232-422	PROFESSIONAL	SERVICE CHEVY COLORADO/BL INSP	000000	98.25
01-2243	MOHR, TRENT						
		I-10/12/22 TRAVEL	101-4232-427	TRAVEL	TRAVEL EXPENSES FUEL/BLDG INSP	000000	160.41
01-3877	MUTUAL OF OMAHA						
		I-001419795224	101-4232-415	GROUP INSURAN	LIFE INSURANCE	000000	4.95
				DEPARTMENT 232	BUILDING INSPECTION	TOTAL:	263.61
01-0561	SOUTH DAKOTA 811						
		I-SD22-02759	101-4310-422	PROFESSIONAL	SEPT FAX-MSG LOCATES/STRTS	000000	104.16
01-0575	SOUTHSIDE OIL						
		I-097498	101-4310-426	SUPPLIES	55 GALL ANTIFREEZE/STREETS	000000	459.25
01-0653	FASTENAL COMPANY						

PACKET: 05926 COMBINED - 10/14/22
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
01-0653	FASTENAL COMPANY continued						
		I-SDRA1118401	101-4310-434	MACHINERY/EQU	18" FLOOR DRILL PRESS/STRTS	000000	2,751.59
01-0677	LAWSON PRODUCTS, INC.						
		I-9600128123	101-4310-424	RENTALS	TORRENT MONTHLY RENT/STREETS	000000	200.00
01-0782	JACOBS PRECISION WELDIN						
		I-29548	101-4310-425	REPAIRS	1/4"X12"X34" PLATE/STRTS	000000	37.80
01-1288	ACE INDUSTRIAL SUPPLY,						
		I-2084098	101-4310-426	SUPPLIES	ROPE-HAND CLEANER-FILE/STRTS	000000	1,890.55
01-1397	MICHAEL TODD & COMPANY,						
		I-207176	101-4310-425	REPAIRS	60" ELGIN EAGLE STRIP BRUSH/ST	000000	569.33
		I-207359	101-4310-434	MACHINERY/EQU	22" TYMCO GUTTER BROOM/STRTS	000000	446.46
01-1653	STURDEVANT'S AUTO PARTS						
		I-32-839891	101-4310-425	REPAIRS	HOSE FITTING-ADAPT-PSI/STREETS	000000	59.34
		I-32-840381	101-4310-426	SUPPLIES	M/C AGM BATTERY/STREETS	000000	73.94
		I-32-840455	101-4310-426	SUPPLIES	STEERING WHEEL SPIN KNOB/STRTS	000000	24.47
		I-32-840584	101-4310-425	REPAIRS	EXHAUST SYSTEM HANGER/STRTS	000000	15.21
		I-32-840586	101-4310-425	REPAIRS	EXHAUST CLAMPS/STREETS	000000	4.72
		I-32-840610	101-4310-426	SUPPLIES	(5) S10W30/STREETS	000000	25.95
		I-32-840866	101-4310-426	SUPPLIES	3/8 IN DR SOCKET/STREETS	000000	5.79
		I-32-840961	101-4310-434	MACHINERY/EQU	TRYGG SWISS FLEXI CHAINS/STRTS	000000	20,336.93
		I-32-840981	101-4310-426	SUPPLIES	55 GAL DIESEL EXH F/STREETS	000000	319.99
		I-32-841418	101-4310-426	SUPPLIES	(12) 124315 SYN5W30/STREETS	000000	123.12
		I-32-841974	101-4310-426	SUPPLIES	DELUXE ANTIFREEZE/STREETS	000000	5.89
01-1831	POWERPLAN OIB						
		I-P2720210	101-4310-425	REPAIRS	CABLE-PUSH-PULL-SHIP/STRTS	000000	227.02
01-2901	TRAFFIC CONTROL CORPORA						
		I-139182	101-4310-425	REPAIRS	LED 12 IN BALL AMBER TINTED/ST	000000	43.00
01-3877	MUTUAL OF OMAHA						
		I-001419795224	101-4310-415	GROUP INSURAN	LIFE INSURANCE	000000	24.75
01-3956	ADAMS SALVAGE RECYCLING						
		I-2852	101-4310-422	PROFESSIONAL	BRUSH DUMPS/STREETS	000000	8.61
01-3977	ACE HARDWARE OF LEAD						
		I-028786	101-4310-426	SUPPLIES	KEYKRAFTER 20R RUBBERHD/STRTS	000000	8.26
01-4037	SCHMIDT, CHRIS						
		I-859363	101-4310-425	REPAIRS	POUR-FINISH PARK BURNHAM/STRTS	000000	3,440.00
		I-859365	101-4310-425	REPAIRS	POUR-FINISH ROAD PEARL-BURN/ST	000000	7,575.00
		I-859366	101-4310-425	REPAIRS	ADDITIONAL PANEL REPAIR/STRTS	000000	600.00

PACKET: 05926 COMBINED - 10/14/22
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
01-4625	FIB CREDIT CARDS						
		I-8/31/22-CABELAS	101-4310-426	SUPPLIES	SERVICE AWARD/ROBT R/STREETS	000000	319.49
01-4687	TREE WISE MEN						
		I-792	101-4310-422	PROFESSIONAL	REM TREES TRIM WILLIAMS/STRTS	000000	5,800.00
01-4857	VERIZON CONNECT						
		I-358000034327	101-4310-422	PROFESSIONAL	SEPT VEHICLE TRACKING/STREETS	000000	57.20
01-5003	GENERAL EQUIPMENT COMPA						
		I-203295	101-4310-425	REPAIRS	(4) SP8-0070 WHEELS/STRTS	000000	133.40
				DEPARTMENT 310	STREETS	TOTAL:	45,691.22
01-4630	SANDER SANITATION SERVI						
		I-RES GARBAGE SEPT	101-4320-422	PROFESSIONAL	SEPT RESIDENTIAL GARBAGE PICKU	000000	12,104.18
				DEPARTMENT 320	SANITATION	TOTAL:	12,104.18
01-0684	NORTHWEST PIPE FITTINGS						
		I-1409871	101-4370-433	IMPROVEMENTS	THRD-ADAPT-CLAMP-CPLG/OAKRIDGE	000000	1,532.85
01-4958	G&G GARBAGE, LLC						
		I-I9204	101-4370-422	PROFESSIONAL	MONTHLY TOILET RENTAL/OAKRIDGE	000000	137.50
				DEPARTMENT 370	OAKRIDGE CEMETERY	TOTAL:	1,670.35
01-0213	TRUGREEN CHEM-LAWN						
		I-166238383	101-4520-422	PROFESSIONAL	LAWN SERVICE/HISTORY CENTER	000000	51.84
		I-166238490	101-4520-422	PROFESSIONAL	LAWN SERVICE/ADAMS MUSEUM	000000	48.84
		I-166238541	101-4520-422	PROFESSIONAL	LAWN SERVICE/ADAMS HOUSE	000000	48.84
		I-166264343	101-4520-422	PROFESSIONAL	LAWN SERVICE/GORDON PARK	000000	169.92
		I-166271535	101-4520-422	PROFESSIONAL	LAWN SERVICE/UPPER MAIN-FIRE/P	000000	75.64
		I-166273297	101-4520-422	PROFESSIONAL	LAWN SERVICE/LIBRARY	000000	51.84
		I-166278423	101-4520-422	PROFESSIONAL	LAWN SERVICE/LOWER MAIN WELCOM	000000	46.56
		I-166281478	101-4520-422	PROFESSIONAL	LAWN SERVICE/RAILROAD PARK	000000	51.82
		I-167030186	101-4520-422	PROFESSIONAL	LAWN SRVC/PLUMA PARK 418 CLIFF	000000	203.68
		I-167038846	101-4520-422	PROFESSIONAL	LAWN SERVICE/HARCC-MICK TRAIL	000000	48.84
		I-167038922	101-4520-422	PROFESSIONAL	LAWN SERVICES/BULLOCK PARK	000000	88.11
		I-167056003	101-4520-422	PROFESSIONAL	LAWN SERVICE/FERGUSON FIELD	000000	445.67
01-0510	GOLDEN WEST TECHNOLOGIE						
		I-403435	101-4520-434	MACHINERY/EQU	HP ELITEBOOK TOUCHSCRN/PARKS	000000	1,785.46
01-0677	LAWSON PRODUCTS, INC.						
		I-9309959936	101-4520-425	REPAIRS	GRND WHEEL-CUTOFF WHEEL/PARKS	000000	76.00

PACKET: 05926 COMBINED - 10/14/22
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
01-0776	ALBERTSON ENGINEERING,						
		I-18027	101-4520-422-01	PROF SERV- FE	WHITEWD CREEK ADD SRVCS/PARKS	000000	9,661.95
01-1160	LIGHTING MAINTENANCE CO						
		I-97003	101-4520-425	REPAIRS	LIGHT REPAIR-LAMP-CAPACITOR/PR	000000	535.70
01-1483	KNECHT HOME CENTER						
		I-8284305	101-4520-425	REPAIRS	HEM FIR-SHEATHING-SCREWS/PARKS	000000	448.06
01-1502	BLACK HILLS CHEMICAL						
		I-232973	101-4520-426	SUPPLIES	DEEP BLUE TOILET CONCENT/PARKS	000000	251.44
01-1653	STURDEVANT'S AUTO PARTS						
		I-32-8339904	101-4520-426	SUPPLIES	HOSE FIT-OIL-AIR FILTERS/PARKS	000000	98.37
		I-32-839935	101-4520-426	SUPPLIES	END CAP F/W /PARKS	000000	10.39
		I-32-840623	101-4520-426	SUPPLIES	(2) WIX OIL FILTER/PARKS	000000	14.80
		I-32-840701	101-4520-426	SUPPLIES	WIX HYDRAUL-AIR-FUEL FILTER/PR	000000	38.59
		I-32-841124	101-4520-426	SUPPLIES	(4) DIXON WHIP CHECK/PARKS	000000	68.08
01-3314	CENTURY BUSINESS PRODUC						
		I-643049	101-4520-426	SUPPLIES	HP/PZ CONTRACT 9/9/22-10/8/22	000000	88.96
01-3549	VICTOR STANLEY, INC.						
		I-SI51487	101-4520-425	REPAIRS	REPLACEMENT LID-HARDWARE/PARKS	000000	3,181.00
01-3877	MUTUAL OF OMAHA						
		I-001419795224	101-4520-415	GROUP INSURAN	LIFE INSURANCE	000000	29.70
01-4217	VISIONARY LANDSCAPING						
		I-INV030470	101-4520-433	IMPROVEMENTS	LANDSCAPING-SEEDING/DOGPARK	000000	900.00
01-4592	BUTTE COUNTY EQUIPMENT						
		I-IB12795	101-4520-425	REPAIRS	ASSY ROD T K24/PARKS	000000	104.13
01-4625	FIB CREDIT CARDS						
		I-093022HP	101-4520-433-07	CIP - FEMA	DRINKS COOKIES CHIPS -FEMA MTG	000000	48.15
		I-093022HP	101-4520-433-07	CIP - FEMA	EARL OF SANDWICH - FEMA MTG	000000	80.13
01-4687	TREE WISE MEN						
		I-784	101-4520-422-01	PROF SERV- FE	DEBRIS CLEANUP-TREE REMOVE/PRK	000000	33,700.00
		I-793	101-4520-422	PROFESSIONAL	REMOVE-HAUL WILLOW/GORDON PARK	000000	1,500.00
01-4857	VERIZON CONNECT						
		I-358000034327	101-4520-422	PROFESSIONAL	SEPT VEHICLE TRACKING/PARKS	000000	57.20
				DEPARTMENT 520 PARKS		TOTAL:	54,009.71

01-0418 BLACK HILLS PIONEER

PACKET: 05926 COMBINED - 10/14/22
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 640 PLANNING AND ZONING 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-189 - 2022	101-4640-423	PUBLISHING	NOH - STREET SLOPE VARIANCE	000000	25.23
		I-972 - 2022	101-4640-423	PUBLISHING	NOH - CUP FOR CONDOS/KEATING	000000	24.75
01-3314	CENTURY BUSINESS PRODUC						
		I-643049	101-4640-428	UTILITIES	HP/PZ CONTRACT 9/9/22-10/8/22	000000	88.96
01-3877	MUTUAL OF OMAHA						
		I-001419795224	101-4640-415	GROUP INSURAN	LIFE INSURANCE	000000	7.43

DEPARTMENT 640 PLANNING AND ZONING TOTAL: 146.37

FUND 101 GENERAL FUND TOTAL: 220,984.94

PACKET: 05926 COMBINED - 10/14/22
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
01-0418	BLACK HILLS PIONEER						
		I-09/30/22	206-4550-434	COLLECTION DE	SUBSCRIPTION - 1 MO./LIBRARY	000000	22.00
01-1562	MIDWEST TAPE, LLC						
		I-502712100	206-4550-434	COLLECTION DE	DVD - LIBRARY	000000	22.49
		I-502744802	206-4550-434	COLLECTION DE	DVD - LIBRARY	000000	26.24
		I-502779289	206-4550-434	COLLECTION DE	DVDs - LIBRARY	000000	239.14
01-1613	THE LIBRARY STORE, INC.						
		I-595121	206-4550-426	SUPPLIES	SECURITY DVD CASES - LIBRARY	000000	1,086.17
01-3346	MONUMENT HEALTH						
		I-700000832092022	206-4550-422	PROFESSIONAL	TESTING - LIBRARY	000000	35.00
01-3877	MUTUAL OF OMAHA						
		I-001419795224	206-4550-415	GROUP INSURAN	LIFE INSURANCE	000000	3.22
01-4711	AMAZON CAPITAL SERVICES						
		I-1419-FMPM-FWMR	206-4550-434	COLLECTION DE	BOOK - LIBRARY	000000	19.26
		I-16L9-QN7X-RRPL	206-4550-434	COLLECTION DE	BOOKS - LIBRARY	000000	125.54
		I-16L9-QN7X-RRPL	206-4550-434	COLLECTION DE	DVDS - LIBRARY	000000	47.93
		I-16L9-QN7X-RRPL	206-4550-424	PROGRAMMING	HALLOWEEN SUPPLIES	000000	18.99
		I-173D-PRDN-JJ3P	206-4550-426	SUPPLIES	TONER,MISC SUPPLIES - LIBRARY	000000	203.83
		I-173D-PRDN-JJ3P	206-4550-434	COLLECTION DE	BOOK - LIBRARY	000000	15.00
		I-1JHK-G6FV-DW9Y	206-4550-434	COLLECTION DE	BOOKS - LIBRARY	000000	37.97
		I-1V7M-XV3K-D4DQ	206-4550-434	COLLECTION DE	BOOKS - LIBRARY	000000	278.16
01-4771	BOOKLIST						
		I-10/11/22	206-4550-434	COLLECTION DE	SUBSCRIPTION - 1 YEAR	000000	174.95
01-4858	MODERN MARKETING						
		I-MMI148065	206-4550-424	PROGRAMMING	COLORING TOTES - LIBRARY	000000	257.54
01-5008	MCKILLIP, KATHY						
		I-10/12/22	206-4550-427	TRAVEL	TRAVEL EXP-LIBR CONF/BROOKINGS	000000	614.13

DEPARTMENT 550 LIBRARY TOTAL: 3,227.56

FUND 206 LIBRARY FUND TOTAL: 3,227.56

PACKET: 05926 COMBINED - 10/14/22
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
01-0124	TRIDLE, JOHN						
		I-10/03/22 RECEIPT	209-4510-426	SUPPLIES	DNN CARD HUB/REC CENTER	000000	25.54
01-0418	BLACK HILLS PIONEER						
		I-91214	209-4510-423	PUBLISHING	COMM PAGES SPONSORSHIP/REC	000000	12.50
01-1098	HILLYARD/SIOUX FALLS						
		I-604892009	209-4510-426	SUPPLIES	SHOWER FOAM/REC CENTER	000000	293.28
01-1266	WELLS PLUMBING & FARM S						
		I-1-1098742	209-4510-425	REPAIRS	SUB GRINDER SEWAGE PUMP/REC	000000	505.93
01-1909	AMERICAN RED CROSS TRAI						
		I-22484595	209-4510-422	PROFESSIONAL	(2) ADULT-PED FIRSTAID TRAIN/R	000000	70.00
01-2645	HAWKINS INC						
		I-6294102	209-4510-426	SUPPLIES	DELDRUM-AZONE-HYDRO ACID/REC	000000	1,118.78
01-3151	KONE CHICAGO						
		I-962332681	209-4510-422	PROFESSIONAL	SEPT ELEVATOR MAINT/REC CENTER	000000	170.80
01-3877	MUTUAL OF OMAHA						
		I-001419795224	209-4510-415	GROUP INSURAN	LIFE INSURANCE	000000	13.12
01-4884	NOVA FITNESS EQUIPMENT						
		I-50256	209-4510-434	MACHINERY/EQU	(2) MATRIX LED TREADMILLS/REC	000000	10,380.60
01-4957	ONSITE FIRST AID, LLC						
		I-1556	209-4510-422	PROFESSIONAL	FIRST AID SUPPLIES/REC CENTER	000000	60.75
				DEPARTMENT 510	REC CENTER	TOTAL:	12,651.30
01-0475	DEADWOOD CHAMBER & VISI						
		I-10/12/2022	209-4980-422	PROFESSIONAL	BILL LIST-10/17/22- B & B	000000	25,267.97
		I-10/12/2022	209-4980-422	PROFESSIONAL	BILL LIST-10/17/22- EV.COMPLEX	000000	5,606.25
01-4625	FIB CREDIT CARDS						
		I- 9-15-22/FAM DOLLR	209-4980-429	OTHER	FALL DECORATIONS - CITY HALL	000000	15.00
01-4711	AMAZON CAPITAL SERVICES						
		I-1YNG-1MQ7-QNVG	209-4980-429	OTHER	QTY 25 JACK LINK JERKY-TRNKTRT	000000	355.25
				DEPARTMENT 980	SPECIAL EVENTS	TOTAL:	31,244.47
				FUND 209	BED & BOOZE FUND	TOTAL:	43,895.77

PACKET: 05926 COMBINED - 10/14/22
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-SEPT-101422	215-3000-699	MISC REVENUE	SD DEPT. OF REVENUE	000000	2.92
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	2.92
01-1182	MACROVISION						
		I-2022-14	215-4572-235	VISITOR MGMT	48 HRS VIDEO DIGITIZATION-ARCH	000000	1,440.00
01-3060	QUIK SIGNS						
		I-38777	215-4572-235	VISITOR MGMT	QTY 31 - 70"X30" BANNERS	000000	3,081.40
				DEPARTMENT 572	HP VISITOR MGMT AND INFOR	TOTAL:	4,521.40
01-0451	RUNGE, MIKE						
		I-092822	215-4573-335	HIST. INTERP.	REIMBURSE TAX LEDGERS TO COLOR	000000	296.73
01-0951	DEADWOOD ALIVE						
		I-1800-22	215-4573-345	HIST. INTERP.	SEPTEMBER 2022	000000	20,000.00
		I-1900-22	215-4573-345	HIST. INTERP.	OCTOBER 2022	000000	10,000.00
01-1986	ASSOCIATED BAG COMPANY						
		I-G390234	215-4573-335	HIST. INTERP.	QTY 3000 2X4 2MIL ZIP BAGS-ARC	000000	104.61
01-2014	TOMS, DON						
		I-LEDGER PROJECT928	215-4573-335	HIST. INTERP.	1906 TAX RECORDS BOOK 1 OF 3	000000	600.00
01-2204	FERBER ENGINEERING COMP						
		I-J18-118-2.23	215-4573-340	HIST. INTERP.	2022 GIS ENTERPRISE TECH SERV	000000	2,350.00
01-2585	PASTPERFECT SOFTWARE						
		I-2022SPTPPO-37392	215-4573-335	HIST. INTERP.	AANNUAL SUP 12/15/22-12/15/23	000000	432.00
		I-2022SPTPPO-37392	215-4573-335	HIST. INTERP.	ONLINE HOST 12/15/21-12/15/23	000000	380.00
01-3314	CENTURY BUSINESS PRODUC						
		I-643048	215-4573-335	HIST. INTERP.	ARCHIVE CONTRCT 9/9/22-10/8/22	000000	43.24
01-4625	FIB CREDIT CARDS						
		I-093022HP	215-4573-330	HIST. INTERP.	1915 NYC TOUR SOUVENIR PACK-HP	000000	81.78
		I-093022HP	215-4573-330	HIST. INTERP.	WILD BILL GRAVE PHOTO POSTCARD	000000	39.95
01-4711	AMAZON CAPITAL SERVICES						
		I-1G73-W9VG-JTTV	215-4573-335	HIST. INTERP.	TRIPP LITE UPS BACK UP-ARCHIVE	000000	315.95
				DEPARTMENT 573	HP HISTORIC INTERPRETATIO	TOTAL:	34,644.26
01-0563	RCS CONSTRUCTION						

PACKET: 05926 COMBINED - 10/14/22
VENDOR SET: 01
FUND : 215 HISTORIC PRESERVATION
DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0563	RCS CONSTRUCTION continued					
		I-PAY APP #03 FINAL	215-4575-515	GRANT/LOAN RE 23 CENTENNIAL RETAINING WALL	000000	21,005.00
01-0776	ALBERTSON ENGINEERING,					
		I-18014	215-4575-515	GRANT/LOAN RE 34 JACKSON RETAINING WALL	000000	381.25
		I-18018	215-4575-515	GRANT/LOAN RE 23 CENTENNIAL RETAINING WALL	000000	628.75
		I-18025	215-4575-520	GRANT/LOAN PR 57 FOREST RETAINING WALL	000000	82.50
01-1387	DEADWOOD GRANITE & MARB					
		I-101122	215-4575-500	GRANT/LOAN CE HEADSTONE GRANT JAMES TUTTLE	000000	975.00
		I-101122	215-4575-500	GRANT/LOAN CE HEADSTONE GRANT THOMAS CRAGO	000000	900.00
01-4416	ANCESTOR CONCRETE & MAS					
		I-2467	215-4575-515	GRANT/LOAN RE 3 STEWART RETAINING WALL	000000	6,000.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOATOTAL:		29,972.50
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-402831	215-4576-600	PROFES. SERV. OFFSITE BKUP,WKSTNS - HP	000000	1,015.00
01-0776	ALBERTSON ENGINEERING,					
		I-18010	215-4576-600	PROFES. SERV. BERG JWLRY STAIR ENCLSR RECONS	000000	165.00
		I-18012	215-4576-600	PROFES. SERV. WHITEWOOD CREEK BOARDWALK	000000	165.00
01-2394	GUNDERSON, PALMER, NELS					
		I-120156	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	3,685.62
				DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:		5,030.62
01-3995	HANSEN WHEEL & WAGON SH					
		I-12718	215-4577-775	CAPITAL ASSET 6 SETS - WAGON BOW CLIPS	000000	106.70
01-4625	FIB CREDIT CARDS					
		I-093022HP	215-4577-775	CAPITAL ASSET 5 PKS BLK OXD WASHERS - WAGONS	000000	106.09
01-5009	W.D. MASONRY & CONCRETE					
		I-2378	215-4577-715	CAPITAL ASSET REPLACE STEPS INTO DEPOT	000000	48,604.17
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		48,816.96
01-1827	MS MAIL & MARKETING					
		I-13385HP	215-4641-423	PUBLISHING OCTOBER NEWSLETTER	000000	663.63
01-3314	CENTURY BUSINESS PRODUC					
		I-643049	215-4641-428	UTILITIES HP/PZ CONTRACT 9/9/22-10/8/22	000000	88.96

PACKET: 05926 COMBINED - 10/14/22
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
01-3373	AMAZON WEB SERVICES						
		I-1134479437	215-4641-428	UTILITIES	WEB SERVICES 9/1/22-9/30/22	000000	200.36
01-3877	MUTUAL OF OMAHA						
		I-001419795224	215-4641-415	GROUP INSURAN	LIFE INSURANCE	000000	17.33
01-4625	FIB CREDIT CARDS						
		I-093022HP	215-4641-426	SUPPLIES	ONXMAPS RENEWAL - HP	000000	31.94
		I-093022HP	215-4641-427	TRAVEL	SHPO PRESENTATION-MEAL ATTENDE	000000	71.12
		I-093022HP	215-4641-426	SUPPLIES	COOLER WATER SCRCRW PMPKN-HP	000000	65.08
01-4711	AMAZON CAPITAL SERVICES						
		I-1RCM-VQWX-VFLW	215-4641-426	SUPPLIES	VINYL LETTERS - HP	000000	12.12

DEPARTMENT 641 OFFICE HIST. PRES. TOTAL: 1,150.54

FUND 215 HISTORIC PRESERVATION TOTAL: 124,139.20

PACKET: 05926 COMBINED - 10/14/22

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-202228-3	216-1310	DUE FROM OTHE	RW 23 Centennial Owner Portion	000000	26,574.80
01-4993	MOUNTAIN AIR MECHANICAL						
		I-52	216-1310	DUE FROM OTHE	56 LINCOLN THOMPSON	000000	5,229.23
01-5004	DJ CUSTOMS						
		I-303	216-1310	DUE FROM OTHE	23 MONROE PAHA SAPA HOLDINGS	000000	13,259.07
01-5005	THOMPSON, MARK						
		I-52	216-1310	DUE FROM OTHE	THOMPSON, MARK	000000	5,229.23
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	50,292.33
01-0558	NHS OF THE BLACK HILLS						
		I-100422	216-4653-960	CLOSING CO	CLOSING COSTS 2022-3	000000	258.00
		I-2022-9	216-4653-422	PROFESSIONAL	CONTRACT 9/2022	000000	3,000.00
01-1496	LAWRENCE CO. REGISTER O						
		I-100622	216-4653-960	CLOSING CO	REC FEE 58 WASHINGTON	000000	120.00
01-2604	ALLEN, KEN						
		I-4297	216-4653-962-01	SPECIAL NEEDS	4 BURLINGTON ELDERLY GRANT	000000	9,407.46
01-2679	ODD JOB CONSTRUCTION						
		I-262	216-4653-962-03	WINDOWS GRANT	29 VAN BUREN WINDOWS	000000	1,037.72
01-3323	THE GLASS SHOP						
		I-347	216-4653-962-03	WINDOWS GRANT	3 STEWART GLASS REPAIR	000000	1,800.00
01-4008	BLACK HILLS EXTERIORS						
		I-25078	216-4653-962-01	SPECIAL NEEDS	766 MAIN ROOF REPAIRS	000000	4,489.13
01-4416	ANCESTOR CONCRETE & MAS						
		I-2467-2	216-4653-962-08	FOUNDATION GR	3 STEWART FOUNDATION	000000	4,000.00
01-4438	DAKOTA TITLE						
		I-OE-0744-22	216-4653-960	CLOSING CO	OE 58 WASHINGTON BRELAND OHAYO	000000	120.00
01-5002	HUBER, WEEDEN						
		I-2467	216-4653-962-08	FOUNDATION GR	3 STEWART FOUNDATION	000000	1,500.00
				DEPARTMENT 653	REVOLVING LOAN	TOTAL:	25,732.31
				FUND 216	REVOLVING LOAN	TOTAL:	76,024.64

PACKET: 05926 COMBINED - 10/14/22
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
01-0545	LYNN'S DAKOTA MART						
		I-001000020746	602-4330-426	SUPPLIES	INTERVIEWS SUPPLIES - COMM.	000000	6.51
01-0561	SOUTH DAKOTA 811						
		I-SD22-02759	602-4330-422	PROFESSIONAL	SEPT FAX-MSG LOCATES/WATER	000000	104.16
01-0677	LAWSON PRODUCTS, INC.						
		I-9600128123	602-4330-424	RENTALS	TORRENT MONTHLY RENT/WATER	000000	200.00
01-1235	BADGER METER, INC.						
		I-80107511	602-4330-422	PROFESSIONAL	QTRLY MBL HOST SRVC UNIT/WATER	000000	153.00
01-1653	STURDEVANT'S AUTO PARTS						
		I-32-841407	602-4330-426	SUPPLIES	PUR STEEL-NEW CAR SCENT/WATER	000000	5.98
01-1798	CHAINSAW CENTER/DAKOTA						
		I-1099257	602-4330-424	RENTALS	MINI EXCAVATOR RENTAL/WATER	000000	475.00
01-1827	MS MAIL & MARKETING						
		I-13385	602-4330-426	SUPPLIES	UTILITY MAILING - SEPTEMBER	000000	339.92
01-2847	MCDIRT EXCAVATION						
		I-5890	602-4330-425	REPAIRS	MOB-REPAIR WATER LEAK/WATER	000000	5,440.00
01-3877	MUTUAL OF OMAHA						
		I-001419795224	602-4330-415	GROUP INSURAN	LIFE INSURANCE	000000	18.07
01-4625	FIB CREDIT CARDS						
		I-093022HP	602-4330-426	SUPPLIES	WTR MAIN BRK DRINKS FOR STAFF	000000	19.55
01-4857	VERIZON CONNECT						
		I-358000034327	602-4330-422	PROFESSIONAL	SEPT VEHICLE TRACKING/WATER	000000	57.20

DEPARTMENT 330 WATER TOTAL: 6,819.39

FUND 602 WATER FUND TOTAL: 6,819.39

PACKET: 05926 COMBINED - 10/14/22
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
01-0213	TRUGREEN CHEM-LAWN						
		I-166264343MM	607-4580-422	PROFESSIONAL	LAWN SERVICE - MT MORIAH	000000	937.13

DEPARTMENT 580 HISTORIC CEMETERIES TOTAL: 937.13

FUND 607 HISTORIC CEMETERIES TOTAL: 937.13

PACKET: 05926 COMBINED - 10/14/22
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
01-3877	MUTUAL OF OMAHA						
		I-001419795224	610-4360-415	GROUP INSURAN	LIFE INSURANCE	000000	8.17
01-4766	IPS GROUP INC						
		C-CM54824	610-4360-422-02	PROFESSIONAL	OVERBILLED ENFORCEMNT FEES/P&T	000000	1,732.20-
		I-INV76925	610-4360-422-02	PROFESSIONAL	CC FEES-PARKSMARTER REM/P&T	000000	3,663.90
		I-INV76993	610-4360-422-02	PROFESSIONAL	CC FEES-MAINT-GATEWAY FEES/P&T	000000	3,672.68
		I-INV77142	610-4360-426	SUPPLIES	COLLECT-MAINT-DIAG CARDS/P&T	000000	52.41
				DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	5,664.96
01-0600	TRIPLE K TIRE & REPAIR						
		I-1-67522	610-4361-422	PROFESSIONAL	TDF TIRE DISPOSAL/TROLLEY	000000	15.00
		I-1-67540	610-4361-425	REPAIRS	LABOR-SHOP SUPPLIES/TROLLEY	000000	132.50
01-1653	STURDEVANT'S AUTO PARTS						
		I-32-840568	610-4361-425	REPAIRS	HZ BATTERY ASM/TROLLEY	000000	166.44
		I-32-840846	610-4361-426	SUPPLIES	INF. GAGE, DUAL HE/TROLLEY	000000	74.64
		I-32-841210	610-4361-426	SUPPLIES	WASH FLUID-DEX COOL-BUTT/TROLL	000000	76.64
01-3877	MUTUAL OF OMAHA						
		I-001419795224	610-4361-415	GROUP INSURAN	LIFE INSURANCE	000000	4.94
01-4036	SCOTT PETERSON MOTORS O						
		I-5002970	610-4361-425	REPAIRS	LU9Z 4800 A SUPPORT/TROLLEY	000000	139.86
01-4347	VERIZON CONNECT NWF, I						
		I-OSV000002881607	610-4361-422	PROFESSIONAL	SEPT DATA CONNECT SRVC/TROLLEY	000000	95.95
				DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	705.97
01-0429	BLACK HILLS ENERGY						
		I-POWER 09/23/22	610-4362-428	UTILITIES	20 WABASH ST LIGHTS	000000	25.84
01-1266	WELLS PLUMBING & FARM S						
		I-1-1098782	610-4362-425	REPAIRS	HUB-LONG SWEEP-FERNCO/RAMP	000000	342.14
01-3032	OTIS ELEVATOR COMPANY						
		I-CLH16322001	610-4362-425	REPAIRS	SRVC CALL- CHECK OPERATION/RAM	000000	1,467.50
01-3151	KONE CHICAGO						
		I-962332681	610-4362-422	PROFESSIONAL	SEPT ELEVATOR MAINT/RAMP	000000	170.81
01-4711	AMAZON CAPITAL SERVICES						
		I-1Q9X-LNR7-JJPR	610-4362-434	MACHINERY/EQU	SCROLLING LED SIGNS/PARK RAMP	000000	514.89
				DEPARTMENT 362	BROADWAY GARAGE	TOTAL:	2,521.18
				FUND 610	PARKING/TRANSPORTATION	TOTAL:	8,892.11

PACKET: 05926 COMBINED - 10/14/22
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-SEPT-101422	722-2190	AMOUNTS HELD	SD DEPT. OF REVENUE	000000	8,677.84

DEPARTMENT NON-DEPARTMENTAL TOTAL: 8,677.84

FUND 722 SALES TAX AGENCY TOTAL: 8,677.84

PACKET: 05926 COMBINED - 10/14/22
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-10/12/22	723-4000-429	OTHER	CITY SLOTS - PMT 4, YR 2	000000	29,829.55

DEPARTMENT 000 NON-DEPARTMENTAL TOTAL: 29,829.55

FUND 723 NICKEL SLOT PAYMENT AGNCYTOTAL: 29,829.55

REPORT GRAND TOTAL: 523,428.13