

2/18/2022 12:50 PM
 PACKET: 05671 COMBINED - 2/23/22
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD	I-020422	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	94.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	94.00
01-0418	BLACK HILLS PIONEER	I-662 - 2022	101-4111-423	PUBLISHING MINUTES - 12/20/21 PUBL.1/6/22	000000	198.96
		I-729 - 2022	101-4111-423	PUBLISHING MINUTES - 1/3/22	000000	273.21
		I-749 - 2022	101-4111-423	PUBLISHING ORDINANCE #1348-CANNABIS REG'S	000000	99.48
		I-750 - 2022	101-4111-423	PUBLISHING ORDINANCE #1349-CANNABIS LIC.	000000	263.02
01-1331	SD MUNICIPAL LEAGUE	I-02/15/2022	101-4111-427	TRAVEL DIST 10 ANNUAL MTG REGIS.FEES	000000	130.00
01-4317	VIGILANT BUSINESS SOLUT	I-220121	101-4111-422-03	SAFETY - DRUG ANNUAL FEE - TESTING PROGRAM	000000	250.00
01-4625	FIB CREDIT CARDS	I-01/31/22FINANCECCD	101-4111-427	TRAVEL LEGISLATIVE SESSION	000000	103.08
				DEPARTMENT 111 COMMISSION	TOTAL:	1,317.75
01-2394	GUNDERSON, PALMER, NELS	I-114664	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	3,655.00
				DEPARTMENT 141 ATTORNEY	TOTAL:	3,655.00
01-1331	SD MUNICIPAL LEAGUE	I-02/15/2022	101-4142-427	TRAVEL DIST 10 ANNUAL MTG REGIS.FEES	000000	104.00
01-3135	A - Z SHREDDING, INC.	I-36804021522	101-4142-422	PROFESSIONAL SHREDDING - FINANCE	000000	39.35
01-4903	SQUARE 9 SOFTWARES	I-SIN025292	101-4142-422	PROFESSIONAL GLOBAL SEARCH YRLY MAINT.2022	000000	650.00
				DEPARTMENT 142 FINANCE	TOTAL:	793.35
01-0545	LYNN'S DAKOTA MART	I-02/16/22 STMT	101-4192-426-14	SUPPLIES - ST DISH SOAP-TOOTHPICKS/STREETS	000000	26.96
01-0551	MENARD'S	I-25088	101-4192-425-02	REPAIRS - ADA (3) WHITE OPAL GLASS/ADAMS MUS	000000	20.97
01-1266	WELLS PLUMBING & FARM S					

PACKET: 05671 COMBINED - 2/23/22
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-1266	WELLS PLUMBING & FARM S	continued					
		I-1-1085466	101-4192-425-13	REPAIRS - REC ZOELLER M267 PUMP/REC CENTER	000000	441.09	
01-1502	BLACK HILLS CHEMICAL						
		C-217356	101-4192-426	SUPPLIES TOWEL-GLOVES-FOAMY CLNR/PUB BL	000000	383.92-	
		I-216667	101-4192-426	SUPPLIES (18) GARBAGE BAGS/PUB BLDGS	000000	666.36	
		I-217297	101-4192-426	SUPPLIES STRYRO CUPS-TISSUE-SOAP/PUB BL	000000	573.50	
		I-217297A	101-4192-426	SUPPLIES STYRO CUPS-GARBAGE BAGS/PB	000000	153.62	
01-1653	STURDEVANT'S AUTO PARTS						
		I-32-824207	101-4192-425-04	REPAIRS - CIT (2) TRI-POWER BELTS/CITY HALL	000000	44.12	
		I-32-825052	101-4192-425-17	REPAIRS-DAYS (2) HI POWER II V BELT/DAYS MU	000000	21.92	
01-1668	ESRI						
		I-94182023	101-4192-422-15	PROFESSIONAL 2022 GIS SOFTWARE MAINT - TR	000000	5,000.00	
01-3151	KONE CHICAGO						
		I-962121392	101-4192-425-17	REPAIRS-DAYS JAN ELEVATOR MAINTENANCE/DAYS	000000	177.64	
01-3342	RASMUSSEN MECHANICAL SE						
		I-INV028203	101-4192-425-04	REPAIRS - CIT PILOT SPARK ELECT ASSBLY/CITY	000000	165.88	
		I-SRV089491	101-4192-425-04	REPAIRS - CIT INSTALL GAS VALVE ON RTU/CITY	000000	357.16	
01-3654	SPEARFISH AUTO SUPPLY						
		I-218109	101-4192-425-02	REPAIRS - ADA SEAL/LD ACID BATTERY/ADAMS MUS	000000	27.67	
01-3896	EAGLE ENTERPRISES, LLC						
		I-22586	101-4192-426	SUPPLIES (50) 18W T8 LED LAMPS/PUB BLDG	000000	550.00	
		I-22596	101-4192-426	SUPPLIES SQUARE LED SURFACE CANOPY/PB	000000	471.00	
01-3977	ACE HARDWARE OF LEAD						
		I-024668	101-4192-426-09	SUPPLIES - HA BIS JOINER-TITEBONDIT GLUE/HAR	000000	36.67	
		I-024671	101-4192-425-02	REPAIRS - ADA BATTERY SLA UB1280 F2/ADAMS MU	000000	24.29	
01-4057	VIEHAUSER ENTERPRISES,						
		I-37981	101-4192-425-07	REPAIRS - FIR ASSA KEY-HOUDINI SPRAY/FIRE HA	000000	37.96	
01-4625	FIB CREDIT CARDS						
		I-01/31/22 PUB BLDGS	101-4192-425-04	REPAIRS - CIT LEVEL LIQUID GEMS/CITY HALL	000000	112.00	
		I-01/31/22 PUB BLDGS	101-4192-425-04	REPAIRS - CIT DURA DR PLENUM CABLE/CITY HALL	000000	299.97	
		I-01/31/22FINANCECCD	101-4192-426	SUPPLIES EMPLOYEE BENEFIT - P B	000000	31.90	
		I-01/31/22FINANCECCD	101-4192-426	SUPPLIES EMPLOYEE BENEFIT - P B	000000	127.50	
		I-013122HP	101-4192-426	SUPPLIES USPS - STAMPS - PB	000000	245.92	
		I-013122HP	101-4192-426	SUPPLIES WALMART - PLATES NAPKINS - PB	000000	29.44	
					DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL: 9,259.62	

01-0510 GOLDEN WEST TECHNOLOGIE

PACKET: 05671 COMBINED - 2/23/22

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-393402	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTATIONS	000000	1,471.00
01-4625	FIB CREDIT CARDS					
		I-01/31/22FINANCECCD	101-4193-422	PROFESSIONAL WEBSITE DOMAIN RENWAL	000000	170.36
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	1,641.36
01-1331	SD MUNICIPAL LEAGUE					
		I-02/15/2022	101-4210-427	TRAVEL DIST 10 ANNUAL MTG REGIS.FEES	000000	26.00
01-1424	SOUTHSIDE SERVICE					
		I-55564	101-4210-425	REPAIRS SVC ENGINE,OIL,FILTER,COOLANT-	000000	116.15
		I-55672	101-4210-425	REPAIRS OIL FILTER,6 QTS OIL - POLICE	000000	102.20
		I-55687	101-4210-425	REPAIRS SVC ENGINE, OIL, FILTER/POLICE	000000	112.15
		I-55700	101-4210-425	REPAIRS 4 - COOPER TIRES - POLICE	000000	780.00
		I-55701	101-4210-425	REPAIRS SVC ENGINE,OIL,FILTER,FLUID-PD	000000	123.60
		I-55733	101-4210-425	REPAIRS TIRE REPAIR - POLICE	000000	35.00
01-1521	SD POLICE CHIEFS' ASSO					
		I-02/09/2022	101-4210-427	TRAVEL REGISTRATION-SPRING CONFERENCE	000000	170.00
01-1602	DRIVERS LICENSE GUIDE C					
		I-791008	101-4210-426	SUPPLIES 2022 CHECKING GUIDE - POLICE	000000	108.50
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-825373	101-4210-425	REPAIRS 4 STANDARD CA - POLICE	000000	25.16
01-2362	OLSON, JAMES RICHARD					
		I-02/08/22	101-4210-427	TRAVEL FUEL EXPENSE - PIERRE / POLICE	000000	44.86
01-3761	TRITECH SOFTWARE SYSTEM					
		I-344595	101-4210-422	PROFESSIONAL ANNUAL MAINT.FEES - POLICE	000000	840.00
01-3829	FED EX					
		I-7-648-25944	101-4210-426	SUPPLIES SHIPPING FEES - POLICE	000000	15.76
01-4711	AMAZON CAPITAL SERVICES					
		I-11KR-HY6Y-11DN	101-4210-426	SUPPLIES BARCODE LABEL RIBBON - POLICE	000000	79.96
				DEPARTMENT 210 POLICE	TOTAL:	2,579.34
01-0547	M&M SANITATION					
		I-I6072	101-4221-422-01	PROFESSIONAL MONTHLY TOILET RENTAL/FIREWISE	000000	140.00
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-61131	101-4221-434	MACHINERY/EQU 2- PADDLES"SLOW/STOP"-FIRE DPT	000000	160.00

PACKET: 05671 COMBINED - 2/23/22

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
01-0782	JACOBS PRECISION WELDIN	I-28861	101-4221-426	SUPPLIES FLAT BAR - FIRE DPT	000000	30.93
01-4625	FIB CREDIT CARDS	I-013122HP	101-4221-426	SUPPLIES USPS - STAMPS - FIRE	000000	23.78
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 354.71
01-0136	INTERNATIONAL CODE COUN	I-3328064	101-4232-422	PROFESSIONAL GOVT MEMBERSHIP 2022/BI	000000	145.00
01-1638	SD BUILDING OFFICIALS	I-ICC TRAINING APRIL	101-4232-427	TRAVEL ICC SPRING TRAINING X 2/BI	000000	170.00
01-1668	ESRI	I-94182023	101-4232-422	PROFESSIONAL 2022 GIS SOFTWARE MAINT - BI	000000	400.00
01-1899	CODE WORKS	I-2276	101-4232-422	PROFESSIONAL PLAN REV PHASE 3 SCHOOL/BI	000000	1,690.40
01-4625	FIB CREDIT CARDS	I-01/31/22 PUB BLDGS	101-4232-426	SUPPLIES CANNABIS FACILITY CODES/BI	000000	53.95
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 2,459.35
01-0467	CULLIGAN OF THE BLACK H	I-0015237	101-4310-426	SUPPLIES (2) 5 GAL BOTTLED WATER/STRTS	000000	13.50
01-0600	TRIPLE K TIRE & REPAIR	I-1-65273	101-4310-425	REPAIRS DISMOUNT-MOUNT TIRE/STRTS	000000	15.00
01-0653	FASTENAL COMPANY	I-SDRA1112792	101-4310-426	SUPPLIES THUMBSCREWS-CIR MIR/STREETS	000000	210.04
		I-SDRA1112930	101-4310-426	SUPPLIES 25 PER PLASTIC KIT/STRTS	000000	963.18
01-0677	LAWSON PRODUCTS, INC.	I-9309203701	101-4310-426	SUPPLIES HI IMP KIT-BIT SET-LUBE/STREET	000000	301.92
01-0782	JACOBS PRECISION WELDIN	I-28848	101-4310-425	REPAIRS MODIFY PLOW MOUNT-FLAT BAR/STR	000000	281.97
		I-28849	101-4310-426	SUPPLIES FABRICATE PIN 8" LONG/STRTS	000000	31.67
01-1288	ACE INDUSTRIAL SUPPLY,	I-2033169	101-4310-426	SUPPLIES RECIP BLADES-PLIERS-CHISEL/STR	000000	2,031.75
01-1331	SD MUNICIPAL LEAGUE	I-02/15/2022	101-4310-427	TRAVEL DIST 10 ANNUAL MTG REGIS.FEES	000000	26.00

PACKET: 05671 COMBINED - 2/23/22

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
01-1333	DEADWOOD ELECTRIC					
		I-22645	101-4310-422	PROFESSIONAL WORK ON STREET LIGHTS 4 LANE/S	000000	76.53
01-1653	STURDEVANT'S AUTO PARTS					
		C-32-824195	101-4310-426	SUPPLIES WIX AIR-OIL FILTERS-HYDRA/STRT	000000	378.09-
		I-32-823922	101-4310-426	SUPPLIES (2) ADVANTAGE BEAM WIP/STRTS	000000	27.42
		I-32-824507	101-4310-426	SUPPLIES (2) GROMMET/STREETS	000000	6.08
		I-32-824521	101-4310-426	SUPPLIES 1156CP STANDARD MI/STRTS	000000	4.32
		I-32-824524	101-4310-426	SUPPLIES REPLACEMENT LENS/STRTS	000000	9.79
		I-32-824529	101-4310-426	SUPPLIES MAG1 BAR & CHAIN/STRTS	000000	17.58
		I-32-824541	101-4310-426	SUPPLIES 194B2 STANDARD MIN/STRTS	000000	1.19
		I-32-824542	101-4310-426	SUPPLIES 194CP STANDARD MIN/STRTS	000000	2.21
		I-32-825005	101-4310-426	SUPPLIES (2) SNOWDRIVER/STREETS	000000	26.98
		I-32-825085	101-4310-426	SUPPLIES LANG SNAP RING PLI/STRTS	000000	72.95
		I-32-825176	101-4310-426	SUPPLIES (8) SNOW PLOW FLUID/STRTS	000000	135.60
		I-32-825183	101-4310-426	SUPPLIES FUSE/STREETS	000000	7.79
		I-32-825276	101-4310-426	SUPPLIES (2) FUSE/STREETS	000000	15.58
		I-32-825354	101-4310-426	SUPPLIES BRUSH-SCRATCH-BRASS BRUSH/STRT	000000	11.63
01-1668	ESRI					
		I-94182023	101-4310-422	PROFESSIONAL 2022 GIS SOFTWARE MAINT - ST	000000	350.00
01-1785	KIMBALL MIDWEST					
		I-9596651	101-4310-426	SUPPLIES MISC CRYO-GEN DRILL BITS/STRTS	000000	191.89
01-3438	BLACKSTRAP, INC.					
		I-130595	101-4310-426	SUPPLIES 32.84 TONS BLACK SLICER/STRTS	000000	5,090.20
01-3896	EAGLE ENTERPRISES, LLC					
		I-22593	101-4310-426	SUPPLIES 300W-200W SOLAR ST LIGHTS/STRT	000000	1,027.94
01-3977	ACE HARDWARE OF LEAD					
		I-024814	101-4310-426	SUPPLIES 1" BLACK LETTERS-NUMBERS/STRTS	000000	3.59
01-4625	FIB CREDIT CARDS					
		I-013122HP	101-4310-426	SUPPLIES USPS - STAMPS - PW	000000	1.16
01-4857	VERIZON CONNECT					
		I-602000021927	101-4310-422	PROFESSIONAL CAMERA-VIDEO-VEH TRACKING/STR	000000	57.20
					DEPARTMENT 310 STREETS	TOTAL: 10,634.57
01-4566	ALL ASPECTS INC.LAND SU					
		I-2019-1347	101-4370-422	PROFESSIONAL SEC 4 BLK 2-SEC 7 BLK 11/OAKRI	000000	262.50
					DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL: 262.50

PACKET: 05671 COMBINED - 2/23/22
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 520 PARKS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0467	CULLIGAN OF THE BLACK H	I-0015289	101-4520-426	SUPPLIES (11) BOTTLED WATER-RENT/PARKS	000000	89.25
01-0578	TWIN CITY HARDWARE & LU	I-2201-174719	101-4520-426	SUPPLIES STAPLE GUN - PARKS	000000	38.99
01-0677	LAWSON PRODUCTS, INC.	C-9500246232	101-4520-426	SUPPLIES 3/8X50 FT PRESWSH ASSYPWA/PARK	000000	109.24-
		I-9309092744	101-4520-426	SUPPLIES FRONT FACE SHIELD-REPLACEMT/PR	000000	68.24
		I-9309265264	101-4520-426	SUPPLIES NUTSTR SET-BIT SET-LINK/PARKS	000000	250.51
01-1333	DEADWOOD ELECTRIC	I-22638	101-4520-422	PROFESSIONAL REMOVE-REPLACE LED LITHS/PARKS	000000	184.62
01-1374	BUTLER MACHINERY COMPAN	I-06PS0624957	101-4520-426	SUPPLIES ADV HYDO-ELEMENT/PARKS	000000	724.46
01-1502	BLACK HILLS CHEMICAL	I-216666	101-4520-426	SUPPLIES GARBAGE BAGS/PARKS	000000	999.54
01-1653	STURDEVANT'S AUTO PARTS	C-32-824152	101-4520-426	SUPPLIES OIL-FUEL FILTERS/PARKS	000000	70.46-
		C-32-825212	101-4520-426	SUPPLIES WIX OIL FILTERS/PARKS	000000	3.39-
		I-32-823925	101-4520-426	SUPPLIES AIR-OIL FILTER-SYN BLEND/PARKS	000000	131.66
		I-32-824424	101-4520-426	SUPPLIES 6MJ-12MORB 90 ADAP/PARKS	000000	21.90
		I-32-824443	101-4520-426	SUPPLIES HOSE FITTING-5000 PSI/PARKS	000000	47.96
01-1681	BIERSCHBACH EQUIPMENT &	I-02 731594	101-4520-433	IMPROVEMENTS COMPOST FILTRET WADDLE/PARK	000000	135.00
		I-02 731805	101-4520-433	IMPROVEMENTS TYPE 4 COCONUT BLANKET/PARKS	000000	176.00
		I-02-731941	101-4520-433	IMPROVEMENTS HIGH FLOW SILT FENCE/PARKS	000000	223.00
01-3977	ACE HARDWARE OF LEAD	I-024817	101-4520-426	SUPPLIES SPRAY PAINT CLEAR LACQUER/PARK	000000	68.09
01-4217	VISIONARY LANDSCAPING	I-INV030391	101-4520-433	IMPROVEMENTS VEGETATION MGMT-CLN UP/PARKS	000000	2,450.00
01-4592	BUTTE COUNTY EQUIPMENT	I-IB11063	101-4520-426	SUPPLIES FILTER KIT-HYD FILTERS/PARKS	000000	421.98
01-4765	AUCA WESTERN FIRST AID	I-RAP1-000839	101-4520-426	SUPPLIES 4 SHELF-BURN AIDS/PARKS	000000	328.56
01-4857	VERIZON CONNECT	I-602000021927	101-4520-422	PROFESSIONAL CAMERA-VIDEO-VEH TRACKING/PRKS	000000	57.20
DEPARTMENT 520 PARKS					TOTAL:	6,233.87

PACKET: 05671 COMBINED - 2/23/22
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 640 PLANNING AND ZONING
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1331	SD MUNICIPAL LEAGUE	I-02/15/2022	101-4640-427	TRAVEL DIST 10 ANNUAL MTG REGIS.FEES	000000	26.00
01-1668	ESRI	I-94182023	101-4640-422	PROFESSIONAL 2022 GIS SOFTWARE MAINT - PZ	000000	1,000.00
01-4625	FIB CREDIT CARDS	I-013122HP	101-4640-426	SUPPLIES USPS - STAMPS - P&Z	000000	37.12
01-4711	AMAZON CAPITAL SERVICES	I-1494-M4NY-VCLT	101-4640-426	SUPPLIES 3 SUBJECT NOTEBOOKS - HP/PZ	000000	18.70
DEPARTMENT 640 PLANNING AND ZONING						TOTAL: 1,081.82
FUND 101 GENERAL FUND						TOTAL: 40,367.24

PACKET: 05671 COMBINED - 2/23/22

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
01-1562	MIDWEST TAPE					
		I-501674751	206-4550-434	COLLECTION DE DVDS - LIBRARY	000000	61.47
01-3493	OVERDRIVE					
		I-H-0083471	206-4550-434	COLLECTION DE LIBRARY PARTIC.-FUTURE PURCH.	000000	1,125.00
		I-H-0083471	206-4550-429	TECHNOLOGY/HO LIBRARY PARTIC.- MAINT.FEE.	000000	375.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1CHL-C193-46TK	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	261.97
		I-1CHL-C193-46TK	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	13.84
		I-1L4F-7QHN-9Q3C	206-4550-435	FURNITURE/FIX HUMIDIFIER - LIBRARY	000000	219.97
		I-1L4F-7QHN-9Q3C	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	17.99
		I-1L4F-7QHN-9Q3C	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	86.93
		I-1M7Y-NCDK-F999	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	15.67
		I-1M7Y-NCDK-F999	206-4550-434	COLLECTION DE DVDS - LIBRARY	000000	25.61
					DEPARTMENT 550 LIBRARY	TOTAL: 2,203.45
					FUND 206 LIBRARY FUND	TOTAL: 2,203.45

PACKET: 05671 COMBINED - 2/23/22

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-79204	209-4510-423	PUBLISHING COMM SPONSOR PAGES/REC CENTER	000000	12.50
01-1502	BLACK HILLS CHEMICAL	I-216443A	209-4510-426	SUPPLIES GLOVE-HAND SANITIZER-STERI/REC	000000	31.50
		I-216443B	209-4510-426	SUPPLIES HAND SANITIZER-STERIPHENE/REC	000000	193.08
01-2645	HAWKINS INC	I-6111250	209-4510-426	SUPPLIES DELDRUM-PHENOL-BLEACH/REC	000000	1,357.04
01-2889	ATCO INTERNATIONAL	I-I0589759	209-4510-426	SUPPLIES QUICK SAN II/REC CENTER	000000	132.00
		I-I0591054	209-4510-426	SUPPLIES (2) QUICK-SAN II/REC CENTER	000000	230.00
01-3151	KONE CHICAGO	I-962121391	209-4510-422	PROFESSIONAL JAN ELEVATOR MAINT/REC CENTER	000000	170.80
01-4625	FIB CREDIT CARDS	I-01/31/22 PUB BLDGS	209-4510-426	SUPPLIES FOAMCUPS-RAMEN NOODLES/REC CEN	000000	73.31
		I-01/31/22 PUB BLDGS	209-4510-434	MACHINERY/EQU CR SALES TAX CHGD LAST STMT/RE	000000	114.19-
01-4686	MOTION FITNESS COMPANY	I-14727	209-4510-426	SUPPLIES WIRED CONTROLLER REPLACEMT/REC	000000	95.00
01-4711	AMAZON CAPITAL SERVICES	I-11KR-HY6Y-GYMD	209-4510-426	SUPPLIES HOOVER COMMERCIAL VACUUM/REC	000000	319.99
01-4890	ENERSPECT MEDICAL SOLUT	I-5947	209-4510-434	MACHINERY/EQU LIFEPAK CR2 USB HANDLE/REC CEN	000000	1,620.52
			DEPARTMENT 510	REC CENTER	TOTAL:	4,121.55
01-0378	NORTHERN HILLS CASA	I-01/04/22	209-4980-429	OTHER 2022 ALLOCATION	000000	3,500.00
01-1647	DEADWOOD-LEAD ECONOMIC	I-00000001	209-4980-429	OTHER FIRST 1/2 2022 ALLOCATION	000000	24,000.00
			DEPARTMENT 980	SPECIAL EVENTS	TOTAL:	27,500.00
			FUND	209 BED & BOOZE FUND	TOTAL:	31,621.55

PACKET: 05671 COMBINED - 2/23/22

VENDOR SET: 01

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4625	FIB CREDIT CARDS					
		I-013122HP	211-4630-422	PROFESSIONAL USPS - STAMPS - BID 9	000000	7.54
				DEPARTMENT 630 BID #9	TOTAL:	7.54
				FUND 211 BID #9	TOTAL:	7.54

PACKET: 05671 COMBINED - 2/23/22

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
01-4625	FIB CREDIT CARDS					
		I-013122HP	213-4630-422	ADMIN/LEGAL USPS - STAMPS - BID 1-6	000000	29.00
				DEPARTMENT 630 BID	TOTAL:	29.00
			FUND 213	BID #1-6 (Business Imprv)	TOTAL:	29.00

PACKET: 05671 COMBINED - 2/23/22

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-JAN-021822	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.12
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	0.12
01-0629	CITY OF RAPID CITY					
		I-020922	215-4572-235	VISITOR MGMT SDCLG SPONSORSHIP - HP	000000	500.00
				DEPARTMENT 572 HP VISITOR MGMT AND INFORTOTAL:		500.00
01-1668	ESRI					
		I-94182023	215-4573-340	HIST. INTERP. 2022 GIS SOFTWARE MAINT - HP	000000	9,500.00
01-3938	SD STATE HIST.SOCIETY/A					
		I-22-328	215-4573-320	HIST. INTERP. WHTEWD CRK IMPRV PROJ REC SRVY	000000	6,913.90
01-4625	FIB CREDIT CARDS					
		I-013122HP	215-4573-325	HIST. INTERP. ANCESTRY 6 MONTH RENEWAL	000000	211.94
		I-013122HP	215-4573-325	HIST. INTERP. MY HERITAGE MEMBERSHIP - HP	000000	207.96
				DEPARTMENT 573 HP HISTORIC INTERPRETATIOTOTAL:		16,833.80
01-3349	OLD FORT MEADE MUSEUM					
		I-020822	215-4575-520	GRANT/LOAN PR 2021 OUTSIDE DWD GRANT	000000	3,200.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOATOTAL:		3,200.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-393402	215-4576-600	PROFES. SERV. OFFSITE BKUP,WKSTATIONS - HP	000000	1,015.00
01-0776	ALBERTSON ENGINEERING,					
		I-17010	215-4576-600	PROFES. SERV. DAYS OF 76 NEW RESTROOM BLDG	000000	1,960.00
		I-17014	215-4576-600	PROFES. SERV. DAYS OF 76 CROWS NEST ADDITION	000000	707.97
01-2394	GUNDERSON, PALMER, NELS					
		I-114664	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	1,188.50
				DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:		4,871.47
01-0551	MENARD'S					
		I-24089	215-4577-735	CAPITAL ASSET MATERIALS - VIP OFFICE	000000	1,320.68
		I-24466	215-4577-735	CAPITAL ASSET 2-SEALANT - VIP GREEN ROOM	000000	775.98
01-0563	RCS CONSTRUCTION					

PACKET: 05671 COMBINED - 2/23/22

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0563	RCS CONSTRUCTION			continued		
		I-#03F PAY APP	215-4577-755	CAPITAL ASSET 49 CENTENNIAL RETAINING WALL	000000	26,304.50
		I-202205.1F	215-4577-735	CAPITAL ASSET CONCRETE SLAB - VIP	000000	25,600.00
01-0578	TWIN CITY HARDWARE & LU					
		I-2201-174719	215-4577-735	CAPITAL ASSET STAPLES - VIP GREEN ROOM	000000	13.49
		I-2201-174817	215-4577-735	CAPITAL ASSET FILLER ROPE FM SEALANT-VIP GR	000000	45.36
		I-2201-175094	215-4577-735	CAPITAL ASSET PTCH SPRY BLK TP FOIL TP-VIPGR	000000	37.97
		I-2202-175586	215-4577-735	CAPITAL ASSET 1 1/3X7/16X10 BLK TAPE-VIP GR	000000	9.99
		I-2202-175671	215-4577-735	CAPITAL ASSET SPRAY ADHESIVE-VIP GREEN ROOM	000000	8.99
01-0684	NORTHWEST PIPE FITTINGS					
		I-1377560	215-4577-735	CAPITAL ASSET HYDRANT REPLACEMENT-ROD GRNDS	000000	282.67
01-0782	JACOBS PRECISION WELDIN					
		I-28819	215-4577-755	CAPITAL ASSET RAILING DENVER ST RETAIN WALL	000000	4,320.00
01-1483	KNECHT HOME CENTER					
		I-7185729	215-4577-735	CAPITAL ASSET FIR GALALUME SCRWS FLASH-VIPGR	000000	3,052.83
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-825303	215-4577-735	CAPITAL ASSET QTY 85 BULK PROPANE-VIP GR RM	000000	68.00
		I-32-825594	215-4577-735	CAPITAL ASSET QTY 127 BULK PROPANE-VIP GR RM	000000	101.60
01-4057	VIEHAUSER ENTERPRISES,					
		I-37710	215-4577-735	CAPITAL ASSET LOCK SET - VIP GREEN ROOM	000000	274.94
01-4901	DIAMOND M CONCRETE COAT					
		I-21-092	215-4577-735	CAPITAL ASSET FLOOR COATING APPL-VIP BAR/OF	000000	6,473.48
01-4904	BRIDGER STEEL INC					
		I-O-275328	215-4577-735	CAPITAL ASSET METAL SIDING - VIP GRND STNDS	000000	12,475.24
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		81,165.72
01-1331	SD MUNICIPAL LEAGUE					
		I-02/15/2022	215-4641-427	TRAVEL DIST 10 ANNUAL MTG REGIS.FEES	000000	26.00
01-1702	GOVERNOR'S INN					
		I-D0020222	215-4641-427	TRAVEL ROOM 207 - J MCKEOWN	000000	77.00
		I-D0020222	215-4641-427	TRAVEL ROOM 205 - D RUTH	000000	77.00
		I-D0020222	215-4641-427	TRAVEL ROOM 230 - K KUCHENBECKER	000000	77.00
01-1827	MS MAIL & MARKETING					
		I-12875	215-4641-423	PUBLISHING FEBRUARY NEWSLETTER	000000	655.12
01-3373	AMAZON WEB SERVICES					
		I-953017169	215-4641-428	UTILITIES WEB SERVICES 1/1/22-1/31/22	000000	198.81

PACKET: 05671 COMBINED - 2/23/22

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
01-4625	FIB CREDIT CARDS					
		C-013122HP	215-4641-426	SUPPLIES AMAZON PRIME REIMBURSEMENT	000000	119.00-
		I-013122HP	215-4641-426	SUPPLIES USPS - STAMPS - HP	000000	19.72
		I-013122HP	215-4641-426	SUPPLIES WALMART - CAMERA SD CARD - HP	000000	348.98
01-4711	AMAZON CAPITAL SERVICES					
		I-1494-M4NY-VCLT	215-4641-426	SUPPLIES 3 SUBJECT NOTEBOOKS - HP/PZ	000000	18.71
					DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL: 1,379.34
					FUND 215 HISTORIC PRESERVATION	TOTAL: 107,950.45

PACKET: 05671 COMBINED - 2/23/22

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
01-1481	DEER MOUNTAIN GUTTER &	I-2110-160404	216-1310	DUE FROM OTHE 33 TAYLOR UNDERHILL	000000	1,439.48
01-4437	FASNACHT, GLENN	I-12822	216-1310	DUE FROM OTHE 74 VAN BUREN FASNACHT	000000	1,335.20
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 2,774.68
01-0558	NHS OF THE BLACK HILLS	I-2022-1	216-4653-422	PROFESSIONAL SERVICE CONTRACT 1/22	000000	7,587.50
		I-2022-1 POSTAGE	216-4653-422	PROFESSIONAL POSTAGE REIMBURSEMENT	000000	82.65
01-3943	BLACKBURN BASEMENT SYST	I-7/3506	216-4653-962-01	SPECIAL NEEDS 2 JOHN ST. TUSHA	000000	8,760.00
01-4902	CARA MIA LLC	I-12822	216-4653-960	CLOSING CO 152 CHARLES CARA MIA LLC	000000	83.12
				DEPARTMENT 653	REVOLVING LOAN	TOTAL: 16,513.27
				FUND	216	REVOLVING LOAN
					TOTAL:	19,287.95

PACKET: 05671 COMBINED - 2/23/22

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
01-1235	BADGER METER, INC.	I-80089802	602-4330-422	PROFESSIONAL QUARTERLY MBL HOSTING/WATER	000000	153.00
01-1668	ESRI	I-94182023	602-4330-422	PROFESSIONAL 2022 GIS SOFTWARE MAINT - WT	000000	350.00
01-1827	MS MAIL & MARKETING	I-12875-A	602-4330-426	SUPPLIES UTILITIES MAILING - JAN'22	000000	317.79
01-3736	METERING & TECHNOLOGY S	I-22041	602-4330-426	SUPPLIES 4" COMPOUND METER-BRKT/WATER	000000	4,934.40
01-4625	FIB CREDIT CARDS	I-013122HP	602-4330-426	SUPPLIES USPS - STAMPS - WATER	000000	41.76
01-4857	VERIZON CONNECT	I-602000021927	602-4330-422	PROFESSIONAL CAMERA-VIDEO-VEH TRACKING/WTR	000000	57.20
					DEPARTMENT 330 WATER	TOTAL: 5,854.15
					FUND 602 WATER FUND	TOTAL: 5,854.15

PACKET: 05671 COMBINED - 2/23/22

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-78683	610-4360-423	PUBLISHING AD - PRKG MTR \$ TO CHARITIES	000000	386.75
		I-78920	610-4360-423	PUBLISHING AD - PKNG MTR \$ TO CHARITIES	000000	386.75
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-61126	610-4360-426	SUPPLIES 24X30 NO SEMI TRUCKS SIGN/P&T	000000	120.00
01-3156	BRANDON INDUSTRIES INC.					
		I-2005744-IN	610-4360-426	SUPPLIES FLUTE CHANNEL-POLE-SIGN/P&T	000000	1,393.00
01-4057	VIEHAUSER ENTERPRISES,					
		I-37867	610-4360-422	PROFESSIONAL LABOR TO REKEY LOCK/P&T	000000	20.00
01-4194	KETCH-ALL COMPANY					
		I-57601	610-4360-426	SUPPLIES 4" SNARE 3FT & 5FT POLES - CSO	000000	218.95
01-4711	AMAZON CAPITAL SERVICES					
		I-1GCW-36TP-1JM4	610-4360-426	SUPPLIES 28" DOG KENNEL - CSO	000000	78.56
		I-1L9G-WCKQ-1T31	610-4360-426	SUPPLIES BALL CAPS - PARKING ENFORCEMEN	000000	31.94
01-4766	IPS GROUP INC					
		I-INV68495	610-4360-422-02	PROFESSIONAL CC FEE REIMPREMIT ISSUE/P&T	000000	2,562.94
					DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:	5,198.89
01-0545	LYNN'S DAKOTA MART					
		I-02/16/22 STMT	610-4361-426	SUPPLIES BOTTLES WATER/TROLLEY	000000	47.88
01-1587	PRESSURE SERVICES, INC.					
		I-124177	610-4361-425	REPAIRS HOSE ASSY-ENDS-HOSE GUARD/TROL	000000	77.45
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-824729	610-4361-426	SUPPLIES SEALED BEAM-FLUID-SILICONE/TRO	000000	110.80
		I-32-825198	610-4361-426	SUPPLIES FILTER-WRENCH-RACK/TROLLEY	000000	19.04
01-2427	HOMETOWN MANUFACTURING					
		I-5780	610-4361-426	SUPPLIES BISON FLOOR RUBBER/TROLLEY	000000	97.68
01-3060	QUIK SIGNS					
		I-35925	610-4361-426	SUPPLIES 6 GRAPHIC CUT-8 MOUNTED/TROLLE	000000	118.99
		I-35993	610-4361-426	SUPPLIES (6) GRAPHIC CUT OUT ORACAL/TRO	000000	34.32
01-3654	SPEARFISH AUTO SUPPLY					
		I-217997	610-4361-425	REPAIRS (10) INTERIOR BULB/TROLLEY	000000	104.90
		I-219012	610-4361-426	SUPPLIES (62) PRIMARY/TROLLEY	000000	31.00
		I-219020	610-4361-425	REPAIRS CALIPER-CORE-BRAKE PAD/TROLLEY	000000	346.54
01-3970	A & I DISTRIBUTORS					

PACKET: 05671 COMBINED - 2/23/22

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
01-3970	A & I DISTRIBUTORS	continued				
		I-3748924	610-4361-426	SUPPLIES SPRO SYNBLEND-INJECT CLNR/TROL	000000	78.73
01-4286	HUNTINGTON					
		I-003-0734571-301	610-4361-434	MACHINERY/EQU #003-0734571-301 FINL PMT/TROL	000000	3,133.62
		I-003-0734571-303	610-4361-434	MACHINERY/EQU #003-0734571-303 FNL PMT-TROLL	000000	3,133.62
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000002675691	610-4361-422	PROFESSIONAL JAN DATA CONNECT SRVC/TROLLEY	000000	95.95
01-4625	FIB CREDIT CARDS					
		I-01/31/22 PUB BLDGS	610-4361-426	SUPPLIES EARL OF SANDWICH/TROLLEY	000000	152.52
01-4711	AMAZON CAPITAL SERVICES					
		I-1NFW-3XYC-1T1V	610-4361-425	REPAIRS UNDERDASH HEATER KIT/TROLLEY	000000	139.99
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	7,723.03
01-3151	KONE CHICAGO					
		I-962121391	610-4362-422	PROFESSIONAL JAN ELEVATOR MAINT/RAMP	000000	170.81
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	170.81
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	13,092.73

PACKET: 05671 COMBINED - 2/23/22
 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-JAN-021822	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	3,008.73
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 3,008.73
				FUND	722 SALES TAX AGENCY	TOTAL: 3,008.73

PACKET: 05671 COMBINED - 2/23/22

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-02/10/22	723-4000-429	OTHER CITY SLOTS - PYMT 8, YR 1	000000	29,829.55
			DEPARTMENT 000	NON-DEPARTMENTAL	TOTAL:	29,829.55
			FUND	723 NICKEL SLOT PAYMENT AGNCY	TOTAL:	29,829.55
					REPORT GRAND TOTAL:	253,252.34