

PACKET: 05965 COMBINED - 11/22/22

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
01-0585	SD DEPT. OF REVENUE					
		I-11/14/22	101-3000-202	LIQUOR LICENS TRSF BEV LIC.- SALON 14A	000000	75.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 75.00
01-0155	DOOLITTLE, JAMES					
		I-11/16/22	101-4111-422	PROFESSIONAL UNION NEGOTIATIONS	000000	400.00
01-0367	CLEMENT COMMUNICATIONS					
		I-9351450077	101-4111-422-01	PROF. SERV. S HERMAN POSTER PROGRAM - SFTY	000000	176.41
01-0418	BLACK HILLS PIONEER					
		I-225 - 2022	101-4111-423	PUBLISHING MINUTES - 9/19/22	000000	169.85
		I-290 - 2022	101-4111-423	PUBLISHING MINUTES - 10/3/22	000000	182.47
		I-92040	101-4111-423	PUBLISHING AD HONORING POLICE - COMM.	000000	156.00
01-0545	LYNN'S DAKOTA MART					
		I-0002 - 11/4/22	101-4111-426	SUPPLIES WORK SESSION - COMM.	000000	29.97
01-3442	SDML WORKERS' COMP FUND					
		I-21775	101-4111-421	INSURANCE 2023 WORKMAN'S COMP	000000	71,982.00
01-4625	FIB CREDIT CARDS					
		I-10/31/22 FINANCE	101-4111-426	SUPPLIES LEGAL MTG W'ATTY SARA	000000	28.76
		I-10/31/22 FINANCE	101-4111-426	SUPPLIES LEGAL MTG MEAL	000000	53.07
		I-10/31/22 FINANCE	101-4111-426	SUPPLIES LEGAL MTG MEAL	000000	17.20
		I-10/31/22 FINANCE	101-4111-426	SUPPLIES DEPT. HEAD MTG.	000000	20.64
		I-10/31/22 FINANCE	101-4111-426	SUPPLIES ICE FOR MEETING	000000	3.14
		I-10/31/22 FINANCE	101-4111-426	SUPPLIES LEGAL MTG. SNACKS	000000	40.00
01-4711	AMAZON CAPITAL SERVICES					
		I-13R3-NT96-6GGG	101-4111-426	SUPPLIES WHITEBOARD PENS/MARKERS- COMM	000000	15.48
				DEPARTMENT 111	COMMISSION	TOTAL: 73,274.99
01-2394	GUNDERSON, PALMER, NELS					
		I-120780	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	1,741.50
				DEPARTMENT 141	ATTORNEY	TOTAL: 1,741.50
01-1424	SOUTHSIDE SERVICE					
		I-57243	101-4142-425	REPAIRS MOUNT/BALANCE SNOW TIRES-FINAN	000000	72.00
				DEPARTMENT 142	FINANCE	TOTAL: 72.00

PACKET: 05965 COMBINED - 11/22/22

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					
		I-POWER 11/01/22	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.81
		I-POWER 11/01/22	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	59.30
		I-POWER 11/01/22	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 11/01/22	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	24.95
		I-POWER 11/01/22	101-4192-428	UTILITIES 1 MILLER ST	000000	15.00
		I-POWER 11/01/22	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	237.78
		I-POWER 11/01/22	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	86.56
		I-POWER 11/01/22	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	25.12
		I-POWER 11/01/22	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.17
		I-POWER 11/01/22	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	529.71
		I-POWER 11/01/22	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00
		I-POWER 11/01/22	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	76.11
		I-POWER 11/01/22	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,692.19
		I-POWER 11/01/22	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	30.01
		I-POWER 11/01/22	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,295.16
		I-POWER 11/01/22	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	44.95
		I-POWER 11/01/22	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	991.60
		I-POWER 11/01/22	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	33.15
		I-POWER 11/01/22	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	120.51
		I-POWER 11/01/22	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	210.83
		I-POWER 11/01/22	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	317.34
		I-POWER 11/01/22	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,716.57
		I-POWER 11/01/22	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	16.80
		I-POWER 11/01/22	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	641.94
		I-POWER 11/01/22	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	38.92
		I-POWER 11/01/22	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	28.01
		I-POWER 11/01/22	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.52
		I-POWER 11/01/22	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 11/01/22	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	115.04
		I-POWER 11/01/22	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	56.86
		I-POWER 11/01/22	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	167.88
		I-POWER 11/01/22	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	58.24
		I-POWER 11/01/22	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	28.92
		I-POWER 11/01/22	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	27.53
		I-POWER 11/01/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	327.95
		I-POWER 11/01/22	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	122.03
		I-POWER 11/01/22	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	65.00
		I-POWER 11/01/22	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	59.66
		I-POWER 11/01/22	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	22.64
		I-POWER 11/01/22	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	203.10
		I-POWER 11/01/22	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-POWER 11/01/22	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,252.34
		I-POWER 11/01/22	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	49.57
		I-POWER 11/01/22	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	30.24
		I-POWER 11/01/22	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	25.60
		I-POWER 11/01/22	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	21.04
		I-POWER 11/01/22	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	17.85
		I-POWER 11/01/22	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	85.83

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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	11/01/22	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	26.76
	I-POWER	11/01/22	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	21.16
	I-POWER	11/01/22	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	31.09
	I-POWER	11/01/22	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,524.74
	I-POWER	11/01/22	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	76.42
	I-POWER	11/01/22	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	424.45
	I-POWER	11/01/22	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	43.00
	I-POWER	11/01/22	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	103.04
	I-POWER	11/01/22	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	65.56
	I-POWER	11/01/22	101-4192-428	UTILITIES 5 SIEVER ST	000000	639.10
	I-POWER	11/01/22	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	15.00
	I-POWER	11/01/22	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	587.95
	I-POWER	11/01/22	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	76.64
	I-POWER	11/01/22	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,080.54
	I-POWER	11/01/22	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	24.04
	I-POWER	11/01/22	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	19.76
	I-POWER	11/01/22	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	18.08
	I-POWER	11/01/22	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.00
	I-POWER	11/01/22	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	34.64
	I-POWER	11/01/22	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	299.46
	I-POWER	11/01/22	101-4192-428	UTILITIES 610 BROADWAY ST	000000	99.35
	I-POWER	11/01/22	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	598.89
	I-POWER	11/01/22	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	33.96
	I-POWER	11/01/22	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	688.00
	I-POWER	11/01/22	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,517.20
	I-POWER	11/01/22	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	36.20
	I-POWER	11/01/22	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	33.21
	I-POWER	11/01/22	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	77.34
	I-POWER	11/01/22	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	694.22
	I-POWER	11/01/22	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	609.89
	I-POWER	11/01/22	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	114.63
	I-POWER	11/01/22	101-4192-428-12	UTILITIES - P 737 MAIN ST	000000	10.72
	I-POWER	11/01/22	101-4192-428	UTILITIES 767 MAIN ST	000000	21.45
	I-POWER	11/01/22	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	20.57
	I-POWER	11/01/22	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.31
	I-POWER	11/01/22	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	18.08
	I-POWER	11/01/22	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.81
	I-POWER	11/01/22	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	717.66-
01-0784	WESTERN STATES FIRE PRO					
	I-WSF478444		101-4192-422-04	PROFESSIONAL ANNUAL FIRE SPRINK INSP/CITY H	000000	225.00
01-1502	BLACK HILLS CHEMICAL					
	I-229900		101-4192-426	SUPPLIES GLV-BLEACH-SOAP-STERI-TP/PB	000000	1,097.14
	I-235568		101-4192-426	SUPPLIES TOILET PAPER-TNT DISINFECT/PB	000000	373.22
01-1558	ECOLAB PEST ELIMINATION					
	I-8175388		101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	160.68

11/18/2022 11:12 AM
PACKET: 05965 COMBINED - 11/22/22
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 192 PUBLIC BUILDINGS
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1725	QUILL CORPORATION					
		I-28468103	101-4192-426	SUPPLIES HZL NUT CREAMR STIR STIK SUGAR	000000	50.26
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1098305	101-4192-426-24	SUPPLIES - OU ELECTRIC SCISSOR LIFT RENT/OSQ	000000	750.00
01-2083	ROYAL ELECTRIC					
		I-12283	101-4192-425-18	REPAIRS - FOO OUTLETS REPAIRS/FERGUSON FLD	000000	761.69
01-3032	OTIS ELEVATOR COMPANY					
		I-F10000061235	101-4192-422-02	PROFESSIONAL ELEVATOR MAINT/ADAMS MUSEUM	000000	250.00
		I-F10000065181	101-4192-422-10	PROFESSIONAL ELEVATOR MAINTENANCE/LIBRARY	000000	125.00
01-3151	KONE CHICAGO					
		I-962358298	101-4192-422-17	PROFESSIONAL- OCT ELEVATOR MAINT/DAYS MUSEUM	000000	177.64
01-3342	RASMUSSEN MECHANICAL SE					
		I-CON010342	101-4192-422-22	PROFESSIONAL- 2022 PREVENT MAINT/MT MORIAH	000000	375.00
		I-CON010342	101-4192-422-24	PROFESSIONAL 2022 PREVENT MAINT/OUTLAW SQ	000000	597.50
		I-CON010342	101-4192-422-11	PROFESSIONAL 2022 PREVENT MAINT/PARKS DEPT	000000	655.00
		I-CON010342	101-4192-422-14	PROFESSIONAL 2022 PREVENT MAINT/STREETS	000000	380.00
		I-CON010342	101-4192-422-13	PROFESSIONAL 2022 PREVENT MAINT/REC CENTER	000000	2,518.75
		I-CON010342	101-4192-422-19	PROFESSIONAL 2022 PREVENT MAINT/SOUTH GATEW	000000	327.50
		I-CON010342	101-4192-422-21	PROFESSIONAL 2022 PREVENT MAINT/WELCOME CEN	000000	1,975.00
		I-CON010342	101-4192-422-15	PROFESSIONAL 2022 PREVENT MAINT/TROLLEY BAR	000000	157.50
		I-CON010342	101-4192-422-18	PROFESSIONAL 2022 PREVENT MAINT/FERGUSON FI	000000	393.75
		I-CON010342	101-4192-422-01	PROFESSIONAL 2022 PREVENT MAINT/ADAMS HOUSE	000000	1,098.75
		I-CON010342	101-4192-422-02	PROFESSIONAL 2022 PREVENT MAINT/ADAMS MUSEU	000000	1,306.25
		I-CON010342	101-4192-422-04	PROFESSIONAL 2022 PREVENT MAINT/CITY HALL	000000	2,233.75
		I-CON010342	101-4192-422-10	PROFESSIONAL 2022 PREVENT MAINT/LIBRARY	000000	611.25
		I-CON010342	101-4192-422-06	PROFESSIONAL- 2022 PREVENT MAINT/DAYS OF 76	000000	931.25
		I-CON010342	101-4192-422-17	PROFESSIONAL- 2022 PREVENT MAINT/DAYS MUSEUM	000000	2,895.00
		I-CON010342	101-4192-422-07	PROFESSIONAL 2022 PREVENT MAINT/FIRE HALL	000000	930.00
		I-CON010342	101-4192-422-08	PROFESSIONAL- 2022 PREVENT MAINT/HISTORY	000000	861.25
		I-CON010342	101-4192-422-09	PROFESSIONAL 2022 PREVENT MAINT/HARRC	000000	2,251.25
		I-INV030266	101-4192-425-13	REPAIRS - REC (6) FUSE 10A 600V CL CC/REC CE	000000	203.29
		I-SRV096931	101-4192-425-04	REPAIRS - CIT SIDEWALK HEATER REPAIRS/CITY	000000	332.12
01-3506	ALSCO					
		I-1510310	101-4192-422-15	PROFESSIONAL TOWELS-MATS-MOPS-BAGS/TROLLEY	000000	100.68
		I-1510312	101-4192-422-11	PROFESSIONAL TOWELS-MATS-MOPS-BAGS/PARKS	000000	65.87
		I-1510314	101-4192-422-08	PROFESSIONAL- TOWELS-MOPS-MATS-BAGS/HISTORY	000000	55.18
		I-LCAS1505551	101-4192-422-15	PROFESSIONAL TOWELS-MATS-MOPS-BAGS/TROLLEY	000000	105.88
		I-LCAS1505552	101-4192-422-14	PROFESSIONAL TOWELS-MOPS-MATS-BAGS/STRTS	000000	153.51
		I-LCAS1505553	101-4192-422-11	PROFESSIONAL TOWELS-MOPS-MATS-BAGS/PARKS	000000	64.16
		I-LCAS1505554	101-4192-422-10	PROFESSIONAL TOWELS-BAGS/LIBRARY	000000	24.36
		I-LCAS1505555	101-4192-422-08	PROFESSIONAL- TOWELS-BAGS-MOPS-MATS/HISTORY	000000	56.95
		I-LCAS1505556	101-4192-422-07	PROFESSIONAL TOWELS-MOPS-MATS-BAGS/FIRE HAL	000000	44.19
		I-LCAS1505557	101-4192-422-04	PROFESSIONAL TOWELS-MATS-MOPS-BAGS/CITY HA	000000	218.66

PACKET: 05965 COMBINED - 11/22/22

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				
		I-LCAS1505558	101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	67.10
		I-LCAS1506769	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	199.15
		I-LCAS1507908	101-4192-422-15	PROFESSIONAL TOWELS-MATS-MOPS-BAGS/TROLLEY	000000	99.91
		I-LCAS1507909	101-4192-422-14	PROFESSIONAL TOWELS-MOPS-MATS-BAGS/STRTS	000000	144.84
		I-LCAS1507910	101-4192-422-11	PROFESSIONAL TOWELS-MATS-MOPS-BAGS/PARKS	000000	60.84
		I-LCAS1507911	101-4192-422-10	PROFESSIONAL TOWELS-BAGS/LIBRARY	000000	23.00
		I-LCAS1507912	101-4192-422-08	PROFESSIONAL- TOWELS-MATS-MOPS-BAGS/HISTORY	000000	55.18
		I-LCAS1507913	101-4192-422-07	PROFESSIONAL TOWELS-MOPS-MATS-BAGS/FIRE HAL	000000	41.14
		I-LCAS1507914	101-4192-422-04	PROFESSIONAL TOWELS-MATS-MOPS-BAGS/CITY HAL	000000	209.21
		I-LCAS1507915	101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	62.51
		I-LCAS1509141	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	200.10
		I-LCAS1510311	101-4192-422-14	PROFESSIONAL TOWELS-MOPS-MATS-BAGS/STRTS	000000	144.84
		I-LCAS1510313	101-4192-422-10	PROFESSIONAL TOWELS-BAGS/LIBRARY	000000	23.00
		I-LCAS1510315	101-4192-422-07	PROFESSIONAL TOWELS-MOPS-MATS-BAGS/FIRE HAL	000000	41.14
		I-LCAS1510316	101-4192-422-04	PROFESSIONAL TOWELS-MATS-MOPS-BAGS/CITY HA	000000	213.94
		I-LCAS1510317	101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	62.51
01-4711	AMAZON CAPITAL SERVICES					
		I-1DWN-DRJP-QFD1	101-4192-426-13	SUPPLIES - RE GRAB BARS-SPRINKLER HEADS/REC	000000	48.54
		I-1HPM-XPLM--CVLX	101-4192-426	SUPPLIES PUMICE-C CELL BATTERIES/PUB BL	000000	51.42
01-4944	QUADIANT FINANCE USA, I					
		I-779000422860011032	101-4192-426	SUPPLIES REFILL POSTAGE METER	000000	508.35
01-4945	QUADIANT LEASING USA, I					
		I-N9666166	101-4192-422	PROFESSIONAL LEASE PYMT - 12/10/22 - 3/9/23	000000	245.46
01-4957	ONSITE FIRST AID, LLC					
		I-1744	101-4192-422-11	PROFESSIONAL FIRST AID SUPPLIES/PARKS	000000	53.30
		I-1745	101-4192-422-14	PROFESSIONAL FIRST AID SUPPLIES/STREETS	000000	100.20
		I-1748	101-4192-422-15	PROFESSIONAL FIRST AID SUPPLIES/TROLLEY	000000	79.15
		I-1749	101-4192-422-13	PROFESSIONAL FIRST AID SUPPLIES/REC CENTER	000000	183.08
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	54,926.07

01-0510	GOLDEN WEST TECHNOLOGIE					
		I-404098	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,WKSTNS	000000	2,449.50
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	2,449.50

01-0467	CULLIGAN OF THE BLACK H					
		I-0016863	101-4210-424	RENTALS BTTLD WTR,CUPS,OCT RENT- PD	000000	100.00
		I-0017170	101-4210-424	RENTALS BTTLD WATER,CUPS,NOV.RENT - PD	000000	60.75
01-0508	GALLS, LLC					
		I-022423435	101-4210-426	SUPPLIES UNIFORM SHOES - POLICE	000000	105.99

PACKET: 05965 COMBINED - 11/22/22

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
01-0508	GALLS, LLC		continued			
		I-022441062	101-4210-426	SUPPLIES UNIFORM SHOES - POLICE	000000	106.00
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-402519	101-4210-422	PROFESSIONAL COMPUTER ASSISTANCE - POLICE	000000	450.00
01-0826	LAWRENCE CO. AUDITOR					
		I-11/01/22	101-4210-422	PROFESSIONAL CENTRAL SQUARE MAINT.FEE	000000	1,694.00
01-1424	SOUTHSIDE SERVICE					
		I-57110	101-4210-425	REPAIRS SVC.ENG.,OIL,FILTR,ANTI-FRZ/PD	000000	121.15
		I-57114	101-4210-425	REPAIRS SVC.ENG.,OIL,FILTR,FLUIDS - PD	000000	112.20
		I-57123	101-4210-425	REPAIRS SVC.ENG.,OIL,FILTR,-RAM PU /PD	000000	109.20
		I-57202	101-4210-425	REPAIRS SVC.ENG.,OIL,FILTER-21 DURANGO	000000	109.20
		I-57216	101-4210-425	REPAIRS R&R FRNT BRAKES-21 DURANGO/PD	000000	238.95
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-843105	101-4210-426	SUPPLIES HITCH PIN-BATTERY ASM/PD	000000	170.62
		I-32-843123	101-4210-426	SUPPLIES WASH FLUID-TRICO-16 MM COM/PD	000000	23.36
		I-32-843524	101-4210-425	REPAIRS WASHER NOZZLE - POLICE CAR	000000	33.38
01-1827	MS MAIL & MARKETING					
		I-13468	101-4210-426	SUPPLIES BIZ CRDS,VIOLATION STICKERS-PD	000000	200.00
01-4299	BALCO UNIFORM CO, INC					
		I-70960-3	101-4210-426	SUPPLIES UNIFORM SHIRTS - POLICE	000000	143.00
01-4625	FIB CREDIT CARDS					
		I-10/31/22 FINANCE	101-4210-426	SUPPLIES SERVICE AWARD - JANDT	000000	74.37
		I-10/31/22 FINANCE	101-4210-426	SUPPLIES TRUNK OR TREAT CANDY / POLICE	000000	197.73
				DEPARTMENT 210 POLICE	TOTAL:	4,049.90
01-0864	M & T FIRE AND SAFETY					
		I-9012	101-4221-422	PROFESSIONAL SVC TNT PWR UNIT/CUTTER/RAM	000000	2,028.40
01-1430	MOTOROLA SOLUTIONS, INC					
		I-8281468401	101-4221-434	MACHINERY/EQU PORTABLE RADIOS - FIRE DEPT	000000	12,212.28
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-843646	101-4221-426	SUPPLIES FILTERS & OIL- BRUSH #6&7/FIRE	000000	100.23
		I-32-843938	101-4221-425	REPAIRS AIR FILTER -BRUSH#6-PUMP /FIRE	000000	38.00
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-10/17/22 - AMAZON	101-4221-426	SUPPLIES REIMB.-UNIF. GLOVES / FIRE DPT	000000	511.14
		I-10/17/22-AMAZON	101-4221-426	SUPPLIES REIMBS-UNIFORM HOODS /FIRE DPT	000000	319.32
01-3654	SPEARFISH AUTO SUPPLY					

PACKET: 05965 COMBINED - 11/22/22

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
01-3654	SPEARFISH AUTO SUPPLY	continued				
		I-246076	101-4221-425	REPAIRS REPAIR PART-LADDER 5 / FIRE	000000	20.47
01-4711	AMAZON CAPITAL SERVICES					
		I-14PQ-TMPH-QG3X	101-4221-434	MACHINERY/EQU COMPUTER BATTERY - FIRE DEPT	000000	53.95
01-4821	MACQUEEN EMERGENCY					
		I-WO1516	101-4221-425	REPAIRS SERVICE LADDER 5 - FIRE DPT	000000	1,842.18
		I-WO1519	101-4221-425	REPAIRS REPAIR ENG#2/INT'L PUMPER-FIRE	000000	444.07
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 17,570.04
01-0418	BLACK HILLS PIONEER					
		I-268 - 2022	101-4310-423	PUBLISHING NOTICE TO BID - SANDER/STS	000000	31.45
01-0575	SOUTHSIDE OIL					
		I-097966	101-4310-426	SUPPLIES 5500 GALS ETHANOL/STREETS	000000	16,995.00
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-67816	101-4310-425	REPAIRS (4) MOUNT-BALANCE/STRTS	000000	917.00
01-0677	LAWSON PRODUCTS, INC.					
		I-9600129745	101-4310-424	RENTALS TORRENT MONTHLY RENT/STREETS	000000	200.00
01-1095	SIMON CONTRACTORS OF SD					
		I-2888128	101-4310-433	IMPROVEMENTS SAMPSON ST ROAD PROJECT/STRTS	000000	140,068.50
01-1160	LIGHTING MAINTENANCE CO					
		I-97359	101-4310-422	PROFESSIONAL REPAIRS TO LIGHT AT 85/STREETS	000000	298.75
01-1168	KLJ ENGINEERING LLC					
		I-10178759	101-4310-422	PROFESSIONAL PRELIM ENGIN-BURNHAM AVE/STRTS	000000	2,744.53
01-1493	SANITATION PRODUCTS, IN					
		I-84028	101-4310-425	REPAIRS HOOD-HOUSING/STREETS	000000	828.73
01-1589	TEAM LABORATORY CHEMICA					
		I-INV0033149	101-4310-426	SUPPLIES (50) BAGS FINE ROAD PATCH/STRT	000000	942.50
01-1653	STURDEVANT'S AUTO PARTS					
		C-32-842793	101-4310-426	SUPPLIES FLEET RUNNER/STREETS	000000	45.58-
		I-32-842224	101-4310-425	REPAIRS LIQ ALUM STOP LEAK/STRTS	000000	6.80
		I-32-842261	101-4310-426	SUPPLIES ANTIFREEZE-COOLANT/STRTS	000000	14.40
		I-32-842306	101-4310-426	SUPPLIES MECHANIX FASTFIT GLOVES/STRTS	000000	202.86
		I-32-842338	101-4310-426	SUPPLIES POWERATED BELTS/STREETS	000000	15.05
		I-32-842381	101-4310-426	SUPPLIES WIPER ARM/STREETS	000000	51.98
		I-32-842624	101-4310-426	SUPPLIES COOLANT FILTER-OIL FILTER/STRT	000000	42.26
		I-32-842791	101-4310-426	SUPPLIES FLEET RUNNER/ STREETS	000000	45.58

PACKET: 05965 COMBINED - 11/22/22

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1653	STURDEVANT'S AUTO PARTS	continued				
		I-32-842792	101-4310-426	SUPPLIES FLEET RUNNER/STREETS	000000	56.84
		I-32-842877	101-4310-426	SUPPLIES (2) BATTERY HZ/STREETS	000000	286.28
		I-32-843313	101-4310-426	SUPPLIES WIX FUEL-WATER SEP/STREETS	000000	89.96
		I-32-843314	101-4310-426	SUPPLIES COOLANT FILTER-OIL FILTER/STRT	000000	84.52
		I-32-843475	101-4310-426	SUPPLIES SNOWDRIVER/STREETS	000000	26.98
		I-32-843500	101-4310-426	SUPPLIES PERMATEX DIELECTRI/STRTS	000000	21.98
		I-32-843720	101-4310-426	SUPPLIES 2 IN DROP LOADED/STRTS	000000	34.77
		I-32-843943	101-4310-426	SUPPLIES WIX AIR FILTER/STREETS	000000	52.03
01-3314	CENTURY BUSINESS PRODUC					
		I-647830	101-4310-426	SUPPLIES HP/PZ CONTRACT 10/9/22-11/8/22	000000	42.40
01-3977	ACE HARDWARE OF LEAD					
		I-029219	101-4310-425	REPAIRS (5) ANCHOR SHACKLE/STREETS	000000	22.45
		I-029237	101-4310-425	REPAIRS STG BOX-UTILITY-NUTDRIVER/STRT	000000	59.86
01-4669	KUBOTA LEASING					
		I-5220826	101-4310-434	MACHINERY/EQU PREVIOUS LATE FEES / STREETS	000000	250.24
				DEPARTMENT 310 STREETS	TOTAL:	164,388.12
01-1322	PETE LIEN & SONS, INC.					
		I-CD99007071	101-4370-433	IMPROVEMENTS 4K COMM FLY INT-DELIVER/OAKRID	000000	470.15
01-1411	BARRY'S ELECTRIC SERVIC					
		I-10736	101-4370-433	IMPROVEMENTS INSTALL-CONSTR SM SHED/OAKRIDG	000000	6,128.00
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	6,598.15
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-67801	101-4520-425	REPAIRS (4) DISMOUNT-MOUNT TIRES/PARKS	000000	80.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-842192	101-4520-426	SUPPLIES BULK PROPANE/PARKS	000000	15.30
		I-32-842293	101-4520-426	SUPPLIES 51 PC 3/8 IN DR/PARKS	000000	104.79
		I-32-842943	101-4520-426	SUPPLIES WIX AIR FILTERS/PARKS	000000	72.14
		I-32-843218	101-4520-426	SUPPLIES K SEAL-NYL SHLD-PLUG/PARKS	000000	52.12
		I-32-843284	101-4520-426	SUPPLIES COOLANT HOSE-THERM-SEAL/PARKS	000000	42.49
		I-32-843359	101-4520-426	SUPPLIES OIL FILTER-5W30 FS-ROPE/PARKS	000000	48.02
		I-32-843630	101-4520-426	SUPPLIES BLACK 1/2" CV TUBE/PARKS	000000	9.00
01-3956	ADAMS SALVAGE RECYCLING					
		I-2893	101-4520-422	PROFESSIONAL PICKUP-3 CUBIC YARDS/PARKS	000000	20.10
01-3977	ACE HARDWARE OF LEAD					
		I-029190	101-4520-425	REPAIRS LED-GLD-PLTNM C6-C9/PARKS	000000	402.83

PACKET: 05965 COMBINED - 11/22/22

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
01-3977	ACE HARDWARE OF LEAD	continued				
		I-029203	101-4520-425	REPAIRS LED C6-C9 MLT 300-75 CT/PARKS	000000	154.55
		I-029213	101-4520-425	REPAIRS GOLD LED NET MLT 100 CT/PARKS	000000	19.99
		I-029236	101-4520-426	SUPPLIES MTLI CHRISTMAS LIGHTS/PARKS	000000	124.95
01-4625	FIB CREDIT CARDS					
		I-10/31/22 PUB WORKS	101-4520-425	REPAIRS EBAY DODGE HEATER/PARKS	000000	112.49
01-4711	AMAZON CAPITAL SERVICES					
		I-1F71-1LLD-MLVX	101-4520-425	REPAIRS (4) ATV UTV TIRES/PARKS	000000	381.03
01-5018	HILLS SEPTIC SERVICE GO					
		I-98905	101-4520-422	PROFESSIONAL PUMPED MICKELSON TRAIL VLTS/PR	000000	220.00
				DEPARTMENT 520 PARKS	TOTAL:	1,859.80
01-0418	BLACK HILLS PIONEER					
		I-234 - 2022	101-4640-423	PUBLISHING ORD #1361 - ZONING - THE RIDGE	000000	32.51
01-1725	QUILL CORPORATION					
		I-28468103	101-4640-426	SUPPLIES CORRECTIONS TAPE WHITE OUT-PZ	000000	9.88
01-3094	BOMGAARS					
		I-57017354	101-4640-426	SUPPLIES HAND TRUCK - PZ	000000	34.99
01-3314	CENTURY BUSINESS PRODUC					
		I-647829	101-4640-428	UTILITIES HP/PZ PLOTTER 8/9/22-11/8/22	000000	69.67
		I-647830	101-4640-428	UTILITIES HP/PZ CONTRACT 10/9/22-11/8/22	000000	42.41
01-4625	FIB CREDIT CARDS					
		I-103122HP	101-4640-426	SUPPLIES SHUTTERSTOCK IMAGE - PZ	000000	10.44
01-4711	AMAZON CAPITAL SERVICES					
		I-11YP-NT6L-C3PM	101-4640-426	SUPPLIES PCLIPS BCLIPS POST IT NOTES-PZ	000000	32.44
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	232.34
				FUND 101 GENERAL FUND	TOTAL:	327,237.41

PACKET: 05965 COMBINED - 11/22/22

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
01-0742	ODP BUSINESS SOLUTIONS					
		I-276906690001	206-4550-426	SUPPLIES COPIER PAPER - LIBRARY	000000	222.15
01-1557	DEMCO, INC.					
		I-7213772	206-4550-426	SUPPLIES LABEL PROTECTORS,CLOCK - LIBR	000000	282.89
01-1562	MIDWEST TAPE, LLC					
		I-502815932	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	178.71
		I-502850112	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	37.49
		I-502850114	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	23.24
		I-502878887	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	44.98
01-4711	AMAZON CAPITAL SERVICES					
		C-16RC-1HMK-FDGC	206-4550-434	COLLECTION DE CREDIT FOR BOOK RETURN - LIBR	000000	27.00-
		I-11GH-N4HM-9CTR	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	38.77
		I-149L-XTQJ-3NR6	206-4550-434	COLLECTION DE BOOK - LIBRARY	000000	21.00
		I-1JD3-WMRV-JC3X	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	63.12
		I-1TPT-RCF7-FYLP	206-4550-424	PROGRAMMING PUZZLES,MARKERS,BOOKS - LIBR	000000	49.38
		I-1TPT-RCF7-FYLP	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	135.66
		I-1YMQ-L7FH-C96T	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	45.50
			DEPARTMENT 550	LIBRARY	TOTAL:	1,115.89
			FUND	206	LIBRARY FUND	TOTAL: 1,115.89

PACKET: 05965 COMBINED - 11/22/22
 VENDOR SET: 01
 FUND : 211 BID #9
 DEPARTMENT: 630 BID #9
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4576	DEADWOOD CHAMBER - OUTL					
		I-09//29/2022	211-4630-423	MARKETING	BID #9 FUNDING - OUTLAW SQUARE 000000	40,000.00
				DEPARTMENT 630	BID #9	TOTAL: 40,000.00

				FUND	211 BID #9	TOTAL: 40,000.00

PACKET: 05965 COMBINED - 11/22/22

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-OCT-111022	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.00

			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	0.00

01-1182	MACROVISION					
		I-2022-17	215-4572-235	VISITOR MGMT 77 HRS VIDEO DIGITIZATION	000000	2,310.00
01-4247	SD HISTORICAL SOCIETY F					
		I-11822	215-4572-235	VISITOR MGMT 2023 HISTORY CONF RECEP SUPPRT	000000	1,500.00
01-4625	FIB CREDIT CARDS					
		I-103122HP	215-4572-235	VISITOR MGMT NEWSPAPERS.COM RENEW 1YR-HP	000000	139.90
01-4711	AMAZON CAPITAL SERVICES					
		I-14WG-LWXH-WH61	215-4572-235	VISITOR MGMT ELO ECMG4 CMPT MOD WALL OF FAM	000000	1,718.64
01-4906	STONE LAND SERVICES, LL					
		I-2022-03	215-4572-235	VISITOR MGMT TITLE RESEARCH BT TO BRK MC72	000000	5,360.00

			DEPARTMENT 572	HP VISITOR MGMT AND INFORTOTAL:		11,028.54

01-0578	TWIN CITY HARDWARE & LU					
		I-2209-209378	215-4573-335	HIST. INTERP. 16 OZ MALLET 10X12 TARP-ARCHIV	000000	44.97
		I-2209-209760	215-4573-335	HIST. INTERP. KRAZY GLUE - ARCHIVES	000000	4.99
01-1191	UMENTHUM, KEITH					
		I-982260	215-4573-335	HIST. INTERP. DISPLAY CASE - ARCHIVES	000000	367.20
01-3060	QUIK SIGNS					
		I-39312	215-4573-335	HIST. INTERP. 5-PANORAMIC PHOTOS-ARCHIVES	000000	155.23
01-3314	CENTURY BUSINESS PRODUC					
		I-647828	215-4573-335	HIST. INTERP. ARCHIVE CNTRCT 10/9/22-11/8/22	000000	34.50
01-4415	PEARSON, JACI					
		I-20222	215-4573-335	HIST. INTERP. ORAL HISTORY MARK ASPAAS	000000	675.00
		I-20222	215-4573-335	HIST. INTERP. ORAL HISTORY ART CAMPBELL	000000	675.00
		I-20222	215-4573-335	HIST. INTERP. ORAL HISTORY JOY MCCracken	000000	675.00
01-4625	FIB CREDIT CARDS					
		I-103122HP	215-4573-335	HIST. INTERP. SHUTTERSTOCK 2 IMAGES-ARCHIVES	000000	20.87
		I-103122HP	215-4573-335	HIST. INTERP. FEDEX SHIPPING TO MD- ARCHIVES	000000	116.14
		I-103122HP	215-4573-335	HIST. INTERP. WOODSTOCK SUPPLY - ARCHIVES	000000	376.15
01-5020	GREEN, LINDA					
		I-2022_001	215-4573-335	HIST. INTERP. BURLINGTON TRAILWAYS MAP-ARCHI	000000	600.00

PACKET: 05965 COMBINED - 11/22/22

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 573 HP HISTORIC INTERPRETATIO

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-5021	WARREN, DR.ROBERT E.					
	I-1	215-4573-335	HIST. INTERP. MOLLUSK SHELL ANALYSIS-ARCHIVE	000000		1,500.00
DEPARTMENT 573 HP HISTORIC INTERPRETATIO						TOTAL: 5,245.05

01-0776	ALBERTSON ENGINEERING,					
	I-18180	215-4575-515	GRANT/LOAN RE WHITEWOOD CREEK BOARDWALK	000000		247.50
	I-18183	215-4575-515	GRANT/LOAN RE 31 CENTENNIAL RETAINING WALL	000000		381.25
	I-18190	215-4575-515	GRANT/LOAN RE 458 WILLIAMS RETAINING WALL	000000		82.50

01-4739	TWIN CITY HARDWARE-HP P					
	I-2210-215014-	215-4575-525	GRANT/LOAN PA PAINT GRANT - 24 JEFFERSON	000000		26.53
	I-2210-215152-	215-4575-525	GRANT/LOAN PA PAINT GRANT - 56 TAYLOR	000000		249.99
	I-2210-215175-	215-4575-525	GRANT/LOAN PA PAINT GRANT - 56 TAYLOR	000000		78.98
	I-2210-215676-	215-4575-525	GRANT/LOAN PA PAINT GRANT - 21 GUY	000000		149.93
	I-2210-217611-	215-4575-525	GRANT/LOAN PA PAINT GRANT - 21 GUY	000000		20.97
	I-2210-217895-	215-4575-525	GRANT/LOAN PA PAINT GRANT - 21 GUY	000000		54.98
	I-2210-217964-	215-4575-525	GRANT/LOAN PA PAINT GRANT - 21 GUY	000000		60.97
DEPARTMENT 575 HP DEADWOOD GRANT AND LOA						TOTAL: 1,353.60

01-0510	GOLDEN WEST TECHNOLOGIE					
	I-404098	215-4576-600	PROFES. SERV. OFFSITE BKUP & WKSTNS - HP	000000		1,015.00

01-0776	ALBERTSON ENGINEERING,					
	I-18185	215-4576-600	PROFES. SERV. BERG JWLR Y STAIR ENCL RECONSTR	000000		1,995.00

01-2394	GUNDERSON, PALMER, NELS					
	I-120780	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000		525.00

01-4497	DRINGMAN, PAT					
	I-110722	215-4576-630	PROFES. SERV. ACE HRDWR KID ALER WARN SIGNAL	000000		41.52
	I-110722	215-4576-630	PROFES. SERV. WALMART CANDY TRUNK OR TREAT	000000		49.93

01-4777	GOODE, BONITA					
	I-110722	215-4576-630	PROFES. SERV. WALMART CANDY TRUNK OR TREAT	000000		72.33
DEPARTMENT 576 HP PROFESSIONAL SERVICES						TOTAL: 3,698.78

01-1725	QUILL CORPORATION					
	I-28468103	215-4641-426	SUPPLIES CORRECTIONS TAPE WHITE OUT-HP	000000		9.88

01-1827	MS MAIL & MARKETING					
	I-13440HP	215-4641-423	PUBLISHING NOVEMBER NEWSLETTER	000000		667.85

01-3094	BOMGAARS					

PACKET: 05965 COMBINED - 11/22/22

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
01-3094	BOMGAARS		continued			
		I-57017354	215-4641-426	SUPPLIES HAND TRUCK - HP	000000	35.00
01-3314	CENTURY BUSINESS PRODUC					
		I-647829	215-4641-428	UTILITIES HP/PZ PLOTTER 8/9/22-11/8/22	000000	69.68
		I-647830	215-4641-428	UTILITIES HP/PZ CONTRACT 10/9/22-11/8/22	000000	42.41
01-3373	AMAZON WEB SERVICES					
		I-1162775225	215-4641-428	UTILITIES WEB SERVICES 10/1/22-10/31/22	000000	201.07
01-4625	FIB CREDIT CARDS					
		I-103122HP	215-4641-426	SUPPLIES SHUTTERSTOCK 2 IMAGES - HP	000000	20.88
01-4711	AMAZON CAPITAL SERVICES					
		I-11YP-NT6L-C3PM	215-4641-426	SUPPLIES 3 HOLE PUNCH - BONNY	000000	74.82
		I-11YP-NT6L-C3PM	215-4641-426	SUPPLIES PCLIPS BCLIPS POST IT NOTES-HP	000000	32.44
				DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	1,154.03
				FUND 215 HISTORIC PRESERVATION	TOTAL:	22,480.00

PACKET: 05965 COMBINED - 11/22/22

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
01-4902	CARA MIA LLC					
		I-7856	216-1310	DUE FROM OTHE 152 CHARLES RESTORATION	000000	15,000.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	15,000.00
01-0558	NHS OF THE BLACK HILLS					
		I-2022-10	216-4653-422	PROFESSIONAL SERVICE CONTRACT 10/22	000000	6,238.75
01-1496	LAWRENCE CO. REGISTER O					
		I-102722	216-4653-960	CLOSING CO REC FEE 66 TAYLOR AVE	000000	30.00
		I-102722-2	216-4653-960	CLOSING CO 66 LINCOLN REC FEE SMITH	000000	60.00
		I-110122	216-4653-960	CLOSING CO REC FEE 53 TAYLOR MARTINISKO	000000	60.00
		I-110222	216-4653-960	CLOSING CO REC FEE 20 WASHINGTON MORSE	000000	30.00
01-2248	TRUCANO, MIKE					
		I-102022	216-4653-962-01	SPECIAL NEEDS 908 MAIN REPAIRS	000000	10,000.00
01-4086	TWIN CITY HARDWARE - GR					
		I-2210-216802	216-4653-962-03	WINDOWS GRANT 18 DENVER WINDOW RESTORATION	000000	196.98
		I-2210-218692	216-4653-962-03	WINDOWS GRANT 18 DENVER WINDOW RESTORATION	000000	86.93
		I-2210-219161	216-4653-962-03	WINDOWS GRANT 18 DENVER WINDOW RESTORATION	000000	55.46
		I-2211-220294	216-4653-962-03	WINDOWS GRANT 18 DENVER WINDOW RESTORATION	000000	133.09
01-4726	KNECHT HOME CNTR-GRANTS					
		I-839152	216-4653-962-03	WINDOWS GRANT 18 DENVER WINDOW RESTORATION	000000	200.89
01-DR	DRUMMOND, NICHOLAS					
		I-64	216-4653-962-03	WINDOWS GRANT 18 DENVER WINDOW RESTORATION	000000	1,600.00
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	18,692.10
				FUND 216 REVOLVING LOAN	TOTAL:	33,692.10

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY						
		I-10/31/22 EQR	602-4330-422	PROFESSIONAL	NOVEMBER EQR WATER USAGE	000000	30,076.03
01-0677	LAWSON PRODUCTS, INC.						
		I-9600129745	602-4330-424	RENTALS	TORRENT MONTHLY RENT/WATER	000000	200.00
01-0828	USA BLUEBOOK						
		I-155887	602-4330-426	SUPPLIES	STEEL HYD-LIQUID LAMOTTE/WATER	000000	333.94
		I-162554	602-4330-426	SUPPLIES	LIQUID FILL GAUGE-FIRE HOSE/WT	000000	182.12
01-1827	MS MAIL & MARKETING						
		I-13440	602-4330-426	SUPPLIES	UTILITY BILL MAILING - OCTOBER	000000	337.91
				DEPARTMENT 330	WATER	TOTAL:	31,130.00
				FUND	602 WATER FUND	TOTAL:	31,130.00

PACKET: 05965 COMBINED - 11/22/22

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
01-1424	SOUTHSIDE SERVICE					
		I-57097	610-4360-425	REPAIRS SVC ENGINE,OIL,FILTR,FLUID-P&T	000000	109.20
01-4625	FIB CREDIT CARDS					
		I-10/31/22 FINANCE	610-4360-426	SUPPLIES SRVICE AWARD - C.NELSON	000000	123.43
01-4711	AMAZON CAPITAL SERVICES					
		I-19GY-QQLF-7K1N	610-4360-426	SUPPLIES WIRELESS KEYBOARD/MOUSE-P&T	000000	79.99
		I-1DR7-JNXY-7HH3	610-4360-426	SUPPLIES FEM-FEM JUMPER-TOGGLE SWT/P&T	000000	55.16
01-4766	IPS GROUP INC					
		I-INV78040	610-4360-422-02	PROFESSIONAL CC-MAINT-GATEWAY FEES/P&T	000000	3,613.58
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						3,981.36
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-67546	610-4361-425	REPAIRS DISMOUNT-MOUNT TIRE/TROLLEY	000000	15.00
01-1503	BLACK HILLS SPECIAL SER					
		I-30012	610-4361-422	PROFESSIONAL MAY CLEANING/TROLLEY	000000	2,550.00
		I-30423	610-4361-422	PROFESSIONAL JUNE CLEANING/TROLLEY	000000	3,550.00
		I-31327	610-4361-422	PROFESSIONAL JULY-AUG-SEPT CLEANING/TROLLEY	000000	10,350.00
		I-31328	610-4361-422	PROFESSIONAL OCTOBER CLEANING/TROLLEY	000000	2,450.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-842900	610-4361-426	SUPPLIES SPRAY PROTECT-RATCHETING/TROLL	000000	21.18
		I-32-843602	610-4361-426	SUPPLIES HOSE SWIVEL-COUPLER-FITTING/TR	000000	28.20
		I-32-843935	610-4361-426	SUPPLIES EASYTOUCH-TUBE KIT/TROLLEY	000000	101.13
01-1785	KIMBALL MIDWEST					
		I-100456907	610-4361-426	SUPPLIES CONV KIT-FLANGE-CHART/TROLLEY	000000	250.96
01-2427	HOMETOWN MANUFACTURING					
		I-6384	610-4361-425	REPAIRS CAP GALV-RIVET-PINSTRIP/TROLL	000000	292.65
01-2889	ATCO INTERNATIONAL					
		I-I0605388	610-4361-426	SUPPLIES TAKE-OFF/TROLLEY	000000	100.00
01-3346	MONUMENT HEALTH					
		I-70000083212022	610-4361-422	PROFESSIONAL TESTING	000000	35.00
01-3970	A & I DISTRIBUTORS					
		I-3864427	610-4361-426	SUPPLIES GLASS CLNR-MYSTIC-SYNBLND/TROL	000000	139.71
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000002906167	610-4361-422	PROFESSIONAL OCT DATA CONNECT SRVCS/TROLLEY	000000	92.95
01-4711	AMAZON CAPITAL SERVICES					

PACKET: 05965 COMBINED - 11/22/22

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4711	AMAZON CAPITAL SERVICES	continued				
		I-1DWN-DRJP-QFD1	610-4361-426	SUPPLIES	DOCUMENT WALLETS/TROLLEY	000000 10.98
				DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL: 19,987.76
01-0429	BLACK HILLS ENERGY					
		I-POWER 11/01/22	610-4362-428	UTILITIES	20 WABASH ST LIGHTS	000000 27.03
01-3151	KONE CHICAGO					
		I-962358297	610-4362-422	PROFESSIONAL	OCT ELEVATOR MAINT/RAMP	000000 170.80
				DEPARTMENT 362	BROADWAY GARAGE	TOTAL: 197.83
				FUND	610 PARKING/TRANSPORTATION	TOTAL: 24,166.95

PACKET: 05965 COMBINED - 11/22/22
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-OCT-111022	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	4,665.31
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						4,665.31

				FUND	722 SALES TAX AGENCY	TOTAL:
						4,665.31

PACKET: 05965 COMBINED - 11/22/22

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-11/15/22	723-4000-429	OTHER CITY SLOTS - PYMT 5, YEAR 2	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:						517,374.10