PACKET: 05374 COMBINED - 5/4/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU						
		I-05012021	101-4142-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	3,328.46
		I-05012021	101-4310-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	7,394.66
		I-05012021	101-4221-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	1,142.63
		I-05012021	101-4520-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	5,677.37
		I-05012021	101-4192-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	4,185.43
		I-05012021	101-4210-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	16,860.95
		I-05012021	101-4640-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	1,700.30
		I-05012021	101-4232-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	1,057.96
01-0436	BLACK HILLS WINDOW CLEA						
		I-94158	101-4192-422-17	PROFESSIONAL-	MARCH 8 WINDOW CLN OUT/DAYS	000000	190.50
01-0508	GALLS, LLC						
		I-018065106	101-4210-426	SUPPLIES	UNIFORM BOOTS - POLICE	000000	74.02
01-0551	MENARD'S						
		I-95615	101-4192-425-17	REPAIRS-DAYS	POPLAR BOARD-MORTISE-CORK/DAYS	000000	455.18
01-0553	MONTANA DAKOTA UTILITIE						
		I-NAT GAS 04/23/21	101-4192-428-17	UTILITIES - D	GAYVILLE 170 BLACKTAIL	000000	32.09
		I-NAT GAS 04/23/21	101-4192-428	UTILITIES	PERMANENT METER LOCATION	000000	366.49
		I-NAT GAS 04/23/21	101-4192-428-01	UTILITIES - A	ADAMS HOUSE	000000	297.96
		I-NAT GAS 04/23/21	101-4192-428-02	UTILITIES - A	ADAMS MUSEUM	000000	271.22
		I-NAT GAS 04/23/21	101-4192-428-04	UTILITIES - C	CITY HALL	000000	660.97
		I-NAT GAS 04/23/21	101-4192-428-07	UTILITIES - F	FIRE HALL	000000	412.03
		I-NAT GAS 04/23/21	101-4192-428-08	UTILITIES - H	HISTORY CENTER	000000	200.66
		I-NAT GAS 04/23/21	101-4192-428-09	UTILITIES - H	HARCC	000000	237.23
		I-NAT GAS 04/23/21	101-4192-428-10	UTILITIES - L	LIBRARY	000000	332.82
		I-NAT GAS 04/23/21	101-4192-428-11	UTILITIES - P	CITY PARKS DEPT	000000	153.32
		I-NAT GAS 04/23/21	101-4192-428-13	UTILITIES - R	RECREATION CENTER	000000	3,679.93
		I-NAT GAS 04/23/21	101-4192-428-14	UTILITIES - S	CITY SHOP PUBLIC WORKS	000000	415.12
		I-NAT GAS 04/23/21	101-4192-428-15	UTILITIES - T	TROLLEY BARN	000000	189.93
		I-NAT GAS 04/23/21	101-4192-428-19	UTILITIES - G	PLUMA PARK 418 CLIFF ST	000000	51.02
		I-NAT GAS 04/23/21	101-4192-428-21	UTILITIES - W	WELCOME CENTER	000000	746.94
		I-NAT GAS 04/23/21	101-4192-428-24	UTILITIES - O	703 MAIN OUTLAW SQUARE	000000	451.15
01-0563	RCS CONSTRUCTION						
		I-202101.8	101-4310-425	REPAIRS	CURB-GUTTER REP CALAMITY LN/ST	000000	3,163.27
01-0578	TWIN CITY HARDWARE & LU						
		C-2104-127183	101-4192-425-21	REPAIRS - WEL	24" FOUR TUBE/WELCOME CENTER	000000	11.99-
		I-2102-120572	101-4221-425	REPAIRS	AA SOLAR BATTERIES - FIRE DEPT	000000	12.98
		I-2103-124362	101-4310-426	SUPPLIES	FASTENERS/STREETS	000000	7.38
		I-2103-124378	101-4310-426	SUPPLIES	T HANDLE HEX KEY/STREETS	000000	3.99
		I-2103-124379	101-4310-426	SUPPLIES	AWG CONNECTOR-25 PK/STREETS	000000	15.97
		I-2103-124388	101-4221-425	REPAIRS	SURGE STRIP,BATTERIES-FIRE DPT	000000	34.47
		I-2103-124423	101-4192-426	SUPPLIES	40 CT TUBOTOWELS/PUB BLDGS	000000	7.49
		I-2103-124427	101-4520-426	SUPPLIES	4X4 HALF BASE Z-MAX/PARKS	000000	13.98

PACKET: 05374 COMBINED - 5/4/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU continued						
		I-2103-124604	101-4192-425-21	REPAIRS - WEL	30W 36" T8 CW FLUOR TUBE/WELCO	000000	151.84
		I-2103-124613	101-4310-426	SUPPLIES	(2) TUBE SAND 40L/STREETS	000000	13.98
		I-2103-124644	101-4520-426	SUPPLIES	LAG SCREWS-SEALANT/PARKS	000000	48.97
		I-2103-124646	101-4192-425-21	REPAIRS - WEL	17W 24" T8 SW FLUOR TUBE/WELCO	000000	23.98
		I-2103-124701	101-4310-426	SUPPLIES	3/4" EMT COUPLING/STREETS	000000	1.99
		I-2103-124807	101-4192-425-13	REPAIRS - REC	MOPHEAD-TOWELS-LIMEAWAY/REC	000000	61.12
		I-2103-124816	101-4520-426	SUPPLIES	FASTENERS/PARKS	000000	4.38
		I-2103-124817	101-4192-425-04	REPAIRS - CIT	FLOOR DOOR STOP/CITY HALL	000000	9.99
		I-2103-124841	101-4192-425-10	REPAIRS - LIB	WING CONNECT-AWG CONNECT/LIBRA	000000	8.98
		I-2103-124935	101-4310-426	SUPPLIES	WRENCH-SCREWDRIVERS SET/STRS	000000	53.97
		I-2103-124991	101-4192-425-17	REPAIRS-DAYS	SWIFFER DUSTER-SHOP TOWELS/DAY	000000	15.08
		I-2103-124992	101-4192-425-04	REPAIRS - CIT	SPRAY TEXTURE-2X4X10 PINE/CITY	000000	64.94
		I-2103-125039	101-4192-425-17	REPAIRS-DAYS	CONDUIT-PAINT-CONNCT-OUTLET/DA	000000	66.00
		I-2103-125048	101-4192-425-17	REPAIRS-DAYS	4" HOLE SAW/DAYS MUSEUM	000000	22.99
		I-2103-125055	101-4310-426	SUPPLIES	CAL-LIME-RUST REMOVER/STRTS	000000	54.98
		I-2104-125113	101-4192-425-04	REPAIRS - CIT	FRAME-LINER-BLADE-RAGS-OPEN/CI	000000	82.94
		I-2104-125130	101-4310-426	SUPPLIES	(2) BLACK GORILLA TAPE/STREETS	000000	23.98
		I-2104-125136	101-4192-426-13	SUPPLIES - RE	MICROFIBER GR-MOPHEAD/REC CENT	000000	104.95
		I-2104-125138	101-4192-425-04	REPAIRS - CIT	PASTE BS PAINT/CITY HALL	000000	40.99
		I-2104-125156	101-4520-426	SUPPLIES	FOAM-BRISTLE CHIP RUSH/PARKS	000000	16.53
		I-2104-125169	101-4520-426	SUPPLIES	WHT ALUM DOOR CAP/PARKS	000000	5.49
		I-2104-125206	101-4192-425-17	REPAIRS-DAYS	OUTLET-SPRAY PAINT-COVER/DAYS	000000	29.16
		I-2104-125231	101-4192-425-21	REPAIRS - WEL	DIST WATER-FUNNEL-DUSTER/WELCO	000000	17.25
		I-2104-125264	101-4192-425-04	REPAIRS - CIT	READY PATCH-DRYWALL REPAIR/CIT	000000	21.97
		I-2104-125623	101-4520-426	SUPPLIES	TAPE-CHIP BRUSH-ENAMEL/PARKS	000000	110.42
		I-2104-125662	101-4520-426	SUPPLIES	FASTENERS/PARKS	000000	2.40
		I-2104-125733	101-4520-426	SUPPLIES	(3) FLAT PAINT BRUSH/PARKS	000000	35.97
		I-2104-125789	101-4520-426	SUPPLIES	MASKING TAPE-BRISTLE BRUSH/PRK	000000	25.36
		I-2104-125795	101-4310-426	SUPPLIES	RIVET CARD-ALUM-MULTI/STRTS	000000	37.95
		I-2104-125799	101-4520-426	SUPPLIES	HANDLE-FINISH-CHIP BRUSH/PRKS	000000	72.46
		I-2104-125877	101-4310-426	SUPPLIES	(2) HAMMER HANDLE/STREETS	000000	14.98
		I-2104-125893	101-4520-426	SUPPLIES	CLEAR WELD EPOXY/PARKS	000000	7.99
		I-2104-125924	101-4221-425	REPAIRS	CONE NUTS,CORNER BRACES- FIRE	000000	35.94
		I-2104-125936	101-4192-425-08	REPAIRS - HIS	C ALKALINE BATTERIES/HISTORY	000000	9.99
		I-2104-125942	101-4192-425-04	REPAIRS - CIT	3 WAY GRND SWITCH/CITY HALL	000000	5.49
		I-2104-125964	101-4221-425	REPAIRS	FASTENERS - FIRE DEPT	000000	1.40
		I-2104-125981	101-4192-425-17	REPAIRS-DAYS	FLUOR TUBE-FASTENERS/DAYS	000000	9.49
		I-2104-126045	101-4520-426	SUPPLIES	PP INT 6 X 3/4/PARKS	000000	4.99
		I-2104-126131	101-4520-426	SUPPLIES	2X8X8 PINE-FINISH-BRUSH/PARKS	000000	149.89
		I-2104-126135	101-4520-426	SUPPLIES	2 X 10 X 8 PINE/PARKS	000000	12.00
		I-2104-126181	101-4192-425-04	REPAIRS - CIT	1.5V WA BATTERY/CITY HALL	000000	9.98
		I-2104-126211	101-4520-426	SUPPLIES	(2) BLACK SPRAY PAINT/PARKS	000000	9.58
		I-2104-126213	101-4192-426	SUPPLIES	LINDHAUS BAGS A4/PUB BLDGS	000000	39.98
		I-2104-126286	101-4192-425-07	REPAIRS - FIR	CLOTH RAG-FOAM BRUSH/FIRE DEPT	000000	35.92
		I-2104-126291	101-4192-425-03	REPAIRS - BAL	TOILET SEAT-UNIV BOWL/BALLPARK	000000	569.92
		I-2104-126313	101-4192-425-03	REPAIRS - BAL	GASKET-BOLTS-BOLT SET/BALLPARK	000000	24.94
		I-2104-126341	101-4192-425-03	REPAIRS - BAL	(2) UNIVERSAL BOWL WHT/BALLPAR	000000	279.98
		I-2104-126587	101-4192-425-21	REPAIRS - WEL	FORSTNER BIT/WELCOME CENTER	000000	14.99

PACKET: 05374 COMBINED - 5/4/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU continued						
		I-2104-126662	101-4192-425-03	REPAIRS - BAL	TLT BOWL BOLTS-BOWL GASKET/BAL	000000	39.93
		I-2104-126773	101-4192-425-03	REPAIRS - BAL	RING-SHARPIE-GASKET-SHIMS/BALL	000000	26.97
		I-2104-126795	101-4192-425-17	REPAIRS-DAYS	OUTLET-WALL PL-CONNECT/DAYS	000000	10.67
		I-2104-126796	101-4310-426	SUPPLIES	18 PC COMBO HEX KEY/STRTS	000000	11.99
		I-2104-126813	101-4310-426	SUPPLIES	BLACK SPRAY PAINT/STREETS	000000	9.58
		I-2104-126819	101-4310-426	SUPPLIES	(4) BAGS SOFTENER SALT/STRTS	000000	29.16
		I-2104-126955	101-4520-426	SUPPLIES	SPRAY PAINT-FASTENERS/PARKS	000000	46.43
		I-2104-126960	101-4192-425-17	REPAIRS-DAYS	POLE THERMOSTAT-ELECTRICAL/DAY	000000	23.39
		I-2104-127018	101-4520-426	SUPPLIES	SANDING BELT-2X10X16 PINE/PARK	000000	107.96
		I-2104-127076	101-4192-425-03	REPAIRS - BAL	RING-USHIMS-GASKET/BALLPAR	000000	24.97
		I-2104-127171	101-4192-425-03	REPAIRS - BAL	GREASE-BREAKER KIT-TUBE/BALLPA	000000	39.45
		I-2104-127185	101-4310-426	SUPPLIES	HWH SCREW-MTL SCREW/STREETS	000000	39.98
		I-2104-127246	101-4192-425-21	REPAIRS - WEL	(2) LIGHT TEE HINGE/WELCOME CE	000000	11.98
		I-2104-127331	101-4310-426	SUPPLIES	WIPES-BROOM-PUNCH PIN SET/STRT	000000	33.77
		I-2104-127334	101-4192-425-03	REPAIRS - BAL	FKEX-90 DEG CONNECTORS/BALLPAR	000000	6.55
		I-2104-127337	101-4310-426	SUPPLIES	FASTENERS/STREETS	000000	2.99
		I-2104-127367	101-4192-425-03	REPAIRS - BAL	FLANGED WAX GASKET/BALLPARK	000000	3.49
		I-2104-127374	101-4520-426	SUPPLIES	3" - 5" CLAMPS/PARKS	000000	5.98
		I-2104-127377	101-4192-425-03	REPAIRS - BAL	1G GR CVR DUP/BALLPARK	000000	7.49
		I-2104-127692	101-4192-425-10	REPAIRS - LIB	(2) 40W 4' T12 CW FLUOR TUBE/L	000000	9.38
		I-2104-127732	101-4520-426	SUPPLIES	GORILLA WELD-DRIL W/WINGS/PRKS	000000	31.47
		I-2104-127741	101-4192-425-17	REPAIRS-DAYS	LG SCREW EYE-QUICK LINK/DAYS	000000	4.98
		I-2104-127800	101-4192-425-02	REPAIRS - ADA	WOOD SCREW-PAINT-HINGE/AD MUS	000000	27.92
		I-2104-127845	101-4192-425-03	REPAIRS - BAL	WEDGE ANCHOR-BREAKER/BALLPARK	000000	92.45
		I-2104-127974	101-4192-425-17	REPAIRS-DAYS	BRUSH-WHEEL-SCREW-MANDREL/DAYS	000000	57.90
		I-2104-128157	101-4192-426	SUPPLIES	NET BUILDERS-TEE HINGE/PB	000000	18.97
		I-2104-128215	101-4310-426	SUPPLIES	FASTENERS/STREETS	000000	10.71
		I-2104-128428	101-4221-426	SUPPLIES	.7MM LEAD REFILL - FIRE DEPT	000000	1.98
01-0582	SD DEPT. OF MOTOR VEHIC						
		I-04212021	101-4520-434	MACHINERY/EQU	TITLE/PLATES-UTIL.TRAILER- PKS	000000	21.20
01-0600	TRIPLE K TIRE & REPAIR						
		I-1-62430	101-4310-425	REPAIRS	NEW TIRES DISMNT-MOUNT/STRTS	000000	2,389.00
01-0682	PITNEY BOWES INC						
		I-042221	101-4192-426	SUPPLIES	REFILL POSTAGE METER	000000	500.00
01-0684	NORTHWEST PIPE FITTINGS						
		I-1340627	101-4310-426	SUPPLIES	MANHOLE RISERS-ADJ RINGS/STRTS	000000	278.40
01-0742	OFFICE DEPOT						
		I-167056116001	101-4142-426	SUPPLIES	KEYBOARD/MOUSE - RM/FINANCE	000000	44.99
		I-168734329001	101-4192-426	SUPPLIES	CREAMER, TEA BAGS - PUB BLDGS	000000	37.35
01-0784	WESTERN STATES FIRE PRO						
		I-WSF347238	101-4192-425-13	REPAIRS - REC	REP FACE PLATE GASKET/REC CENT	000000	622.50

PACKET: 05374 COMBINED - 5/4/21
VENDOR SET: 01
FUND : 101 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-1003	VERIZON WIRELESS						
		I-9877365661	101-4232-422	PROFESSIONAL	BLDG INSPECTOR TABLET	000000	26.97
		I-9877365661	101-4520-422	PROFESSIONAL	ON CALL PHONE/PARKS	000000	24.87
		I-9877365661	101-4310-422	PROFESSIONAL	ON CALL PHONE/STREETS	000000	24.87
01-1046	KARL'S TV & APPLIANCE,						
		I-112511367	101-4192-425-13	REPAIRS - REC	FR LOAD ELECT DRYER/REC CENT	000000	899.99
01-1098	HILLYARD/SIOUX FALLS						
		I-604308363	101-4111-422-02	SAFETY - COVI	MASK FDA CERT ASTM MASK/COVID	000000	488.57
01-1171	A & B BUSINESS SOLUTION						
		I-IN829180	101-4221-422	PROFESSIONAL	COPIER CONTRACT - FIRE DEPT	000000	68.37
		I-IN829183	101-4310-426	SUPPLIES	MONTHLY BASE CONTRACT RATE/STR	000000	72.81
		I-IN829184	101-4520-426	SUPPLIES	MONTHLY BASE CONTRACT RATE/PRK	000000	136.60
		I-IN830407	101-4142-422	PROFESSIONAL	COPIER CONTRACT - FINANCE	000000	115.74
01-1288	ACE INDUSTRIAL SUPPLY,						
		I-1967614	101-4310-426	SUPPLIES	SQUEEGEE-IMP-HEX SOCKET SET/ST	000000	1,130.40
		I-1969946	101-4310-426	SUPPLIES	AIR HOSE-LUBE-ROPE-SHOP VAC/ST	000000	2,289.26
01-1331	SD MUNICIPAL LEAGUE						
		I-04262021	101-4142-427	TRAVEL	SDML BUDGET TRAINING-JM-FINANC	000000	25.00
		I-04262021	101-4111-427	TRAVEL	SDML BUDGET TRAINING-SM-COMM,	000000	25.00
01-1340	BARCO MUNICIPAL PRODUCT						
		I-IN-240108	101-4310-426	SUPPLIES	6 FT LANEGUARD BARRICADES/STR	000000	1,351.67
01-1402	SD DEPT. OF TRANSPORTAT						
		I-S00117994	101-4310-433	IMPROVEMENTS	PART HWY WORK US14A-US85/STRT	000000	26,488.00
01-1406	STRETCH'S GLASS & CUSTO						
		I-I028433	101-4192-425-21	REPAIRS - WEL	1/8 CLEA TEMPERED/WELCOME	000000	397.38
01-1502	BLACK HILLS CHEMICAL						
		I-196095B	101-4192-426	SUPPLIES	GLEM GLASS CLEANER/PUB BLDGS	000000	36.24
		I-197429	101-4192-426	SUPPLIES	GLEM GL CLNR-ROLL TOWEL/PUB BL	000000	104.87
		I-197446	101-4111-422-02	SAFETY - COVI	BL VINYL GLOVES/COVID 19	000000	129.90
		I-197814	101-4192-426	SUPPLIES	GLOVE-BLCH-TOWEL-FOAM SAN/PB	000000	829.74
01-1725	QUILL CORPORATION						
		I-16002123	101-4221-426	SUPPLIES	EXPANDING FILES - FIRE DEPT	000000	79.74
		I-16017294	101-4221-426	SUPPLIES	EXPANDING FILES - FIRE DEPT	000000	79.74
01-1798	CHAINSAW CENTER/DAKOTA						
		I-1384744	101-4520-426	SUPPLIES	TRIM LINE-BRUSHCUTTER-SPL/PRKS	000000	493.65
01-1826	AT&T MOBILITY						
		I-287304791844X04232	101-4210-422	PROFESSIONAL	MDT POLICE CARS - APRIL	000000	120.22

PACKET: 05374 COMBINED - 5/4/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-1826	AT&T MOBILITY continued						
		I-287304791844X04232	101-4210-422	PROFESSIONAL	MDT POLICE CARS - MAY	000000	160.16
01-2396	AMERICAN LEGAL PUBLISHI						
		I-7424	101-4142-422	PROFESSIONAL	SUPPLEMENT EDITING PGS-FINANCE	000000	1,485.04
		I-7763	101-4142-422	PROFESSIONAL	I-NET SUPPLEMENT PAGES-FINANCE	000000	140.60
01-2594	DEADWOOD FIRE DEPARTMEN						
		I-04172021	101-4221-427	TRAVEL	REIMBS.-3 ANN'L CONF.REGIS.FEE	000000	525.00
01-3094	BOMGAARS						
		I-57769893	101-4192-425-17	REPAIRS-DAYS	POWER STRIP-SHEARS/DAYS MUS	000000	246.98
01-3156	BRANDON INDUSTRIES INC.						
		I-2002693-IN	101-4310-426	SUPPLIES	TRIM FOR DBL SIDED ST SIGNS/ST	000000	331.00
		I-2002694-IN	101-4310-426	SUPPLIES	POLES-SIGNS/STREETS	000000	1,057.00
		I-2002694-IN	101-4370-426	SUPPLIES	POLES-SIGNS/OAKRIDGE	000000	1,342.00
01-3309	THE LORD'S CUPBOARD						
		I-04222021	101-3000-699	MISC REVENUE	RECYCLING PROCEEDS	000000	70.67
01-3342	RASMUSSEN MECHANICAL SE						
		I-INV026156	101-4192-425-13	REPAIRS - REC	TRANSFORMER 460V/24V/REC CENT	000000	204.75
01-3421	S AND C CLEANERS						
		I-04/26/21 CLEANING	101-4192-422	PROFESSIONAL	BATHROOMS-OSQ OFFICE	000000	935.00
		I-04/26/21 CLEANING	101-4192-422-04	PROFESSIONAL	CITY HALL CLEANING/MARCH	000000	990.00
		I-04/26/21 CLEANING	101-4192-422-04	PROFESSIONAL	DEADWOOD POLIC DEPT	000000	1,365.00
		I-04/26/21 CLEANING	101-4192-422-07	PROFESSIONAL	CLEANING/LIBRARY	000000	600.00
		I-04/26/21 CLEANING	101-4192-422-07	PROFESSIONAL	CLEANING/FIRE DEPT	000000	400.00
		I-04/26/21 CLEANING	101-4192-422-13	PROFESSIONAL	DEADWOOD REC CENTER CLEANING	000000	2,533.00
		I-04/26/21 CLEANING	101-4192-422-21	PROFESSIONAL	WELCOME CENTER CLEANING	000000	1,740.00
01-3506	ALSCO						
		C-LCAS1404227-CRD	101-4192-422-14	PROFESSIONAL	CREDIT MATS/STREETS	000000	30.65-
		C-LCAS1404227-CRD1	101-4192-422-14	PROFESSIONAL	CREDIT MATS-MOPS-BAG/STRTS	000000	246.00-
		I-ALSCO 04/07/21	101-4192-422-04	PROFESSIONAL	CITY HALL - LCAS1404225	000000	165.38
		I-ALSCO 04/07/21	101-4192-422-07	PROFESSIONAL	FIRE HALL - LCAS1404229	000000	34.29
		I-ALSCO 04/07/21	101-4192-422-08	PROFESSIONAL-	HISTORY - LCAS1404230	000000	99.97
		I-ALSCO 04/07/21	101-4192-422-10	PROFESSIONAL	LIBRARY - LCAS1404231	000000	22.00
		I-ALSCO 04/07/21	101-4192-422-11	PROFESSIONAL	PARKS - LCAS1404226	000000	44.92
		I-ALSCO 04/07/21	101-4192-422-14	PROFESSIONAL	STREETS - LCAS1404227	000000	720.82
		I-ALSCO 04/07/21	101-4192-422-15	PROFESSIONAL	TROLLEY - LCAS1404228	000000	81.79
		I-ALSCO 04/21/21	101-4192-422-04	PROFESSIONAL	CITY HALL - LCAS1406781	000000	176.13
		I-ALSCO 04/21/21	101-4192-422-07	PROFESSIONAL	FIRE HALL - LCAS1406780	000000	34.29
		I-ALSCO 04/21/21	101-4192-422-08	PROFESSIONAL-	HISTORY - LCAS1406779	000000	95.98
		I-ALSCO 04/21/21	101-4192-422-10	PROFESSIONAL	LIBRARY - LCAS1406778	000000	22.00
		I-ALSCO 04/21/21	101-4192-422-11	PROFESSIONAL	PARKS - LCAS1406777	000000	44.70
		I-ALSCO 04/21/21	101-4192-422-14	PROFESSIONAL	STREETS - LCAS	000000	0.00

PACKET: 05374 COMBINED - 5/4/21
VENDOR SET: 01
FUND : 101 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-3506	ALSCO continued						
		I-ALSCO 04/21/21	101-4192-422-15	PROFESSIONAL	TROLLEY - LCAS1406775	000000	81.79
		I-LCAS1405693	101-4192-422-13	PROFESSIONAL	MATS/REC CENTER	000000	127.69
01-3754	WL CONSTRUCTION SUPPLY						
		I-28721	101-4310-426	SUPPLIES	RESCUE MASTER DIAMOND BL/STRTS	000000	499.98
01-3836	MID-AMERICAN RESEARCH C						
		I-0728846-IN	101-4310-426	SUPPLIES	STRIPING PAINT-BLUE-WHITE/STRT	000000	449.36
01-3838	VAST BROADBAND						
		I-TELEPHONE 04/16/21	101-4192-428	UTILITIES	PARKING RAMP	000000	142.99
		I-TELEPHONE 04/16/21	101-4192-428-22	UTILITIES - M	MM TICKET BOOTH 6501	000000	125.60
		I-TELEPHONE 04/16/21	101-4192-428-22	UTILITIES - M	MM SECURITY ALARM 5801	000000	40.87
		I-TELEPHONE 04/16/21	101-4192-428-22	UTILITIES - M	MM GIFT SHOP 7801	000000	0.00
		I-TELEPHONE 04/16/21	101-4192-428-04	UTILITIES - C	CITY HALL INTERNET	000000	240.50
		I-TELEPHONE 04/16/21	101-4192-428-04	UTILITIES - C	CITY HALL TELEPHONE	000000	1,345.70
		I-TELEPHONE 04/16/21	101-4192-428-07	UTILITIES - F	FIRE HALL	000000	283.44
		I-TELEPHONE 04/16/21	101-4192-428-08	UTILITIES - H	HISTORY CENTER	000000	228.33
		I-TELEPHONE 04/16/21	101-4192-428-10	UTILITIES - L	LIBRARY	000000	253.10
		I-TELEPHONE 04/16/21	101-4192-428-13	UTILITIES - R	REC CENTER TELEPHONE	000000	269.36
		I-TELEPHONE 04/16/21	101-4192-428-13	UTILITIES - R	REC CENTER INTERNET	000000	90.00
		I-TELEPHONE 04/16/21	101-4192-428-14	UTILITIES - S	STREET SHOP	000000	45.90
		I-TELEPHONE 04/16/21	101-4192-428-17	UTILITIES - D	DAYS OF '76 MUSEUM	000000	138.69
		I-TELEPHONE 04/16/21	101-4192-428-19	UTILITIES - G	GATEWAY VISITORS CENTER	000000	0.00
		I-TELEPHONE 04/16/21	101-4192-428-19	UTILITIES - G	GATEWAY VISITORS CENTER	000000	0.00
		I-TELEPHONE 04/16/21	101-4192-428-19	UTILITIES - G	132.24	000000	0.00
01-3877	MUTUAL OF OMAHA						
		I-05/01/2021	101-4142-415	GROUP INSURAN	LIFE INSURANCE	000000	16.04
		I-05/01/2021	101-4310-415	GROUP INSURAN	LIFE INSURANCE	000000	31.35
		I-05/01/2021	101-4221-415	GROUP INSURAN	LIFE INSURANCE	000000	3.22
		I-05/01/2021	101-4520-415	GROUP INSURAN	LIFE INSURANCE	000000	31.35
		I-05/01/2021	101-4192-415	GROUP INSURAN	LIFE INSURANCE	000000	22.28
		I-05/01/2021	101-4210-415	GROUP INSURAN	LIFE INSURANCE	000000	64.35
		I-05/01/2021	101-4640-415	GROUP INSURAN	LIFE INSURANCE	000000	7.43
		I-05/01/2021	101-4232-415	GROUP INSURAN	LIFE INSURANCE	000000	4.95
01-3974	HI-VIZ SAFETY WEAR, LLC						
		I-94165	101-4520-426	SUPPLIES	SHIRT-HOODIE INVENTORY/PARKS	000000	646.50
01-3977	ACE HARDWARE OF LEAD						
		I-020771	101-4192-425-21	REPAIRS - WEL	BULB T8 G13 CW 24" 17W/WELCOME	000000	8.09
		I-020784	101-4192-425-17	REPAIRS-DAYS	SPRAY PAINT-HINGE/DAYS MUSEUM	000000	11.68
		I-020829	101-4520-426	SUPPLIES	(40) CEDAR BARK MULCH/PARKS	000000	200.00
		I-020906	101-4192-425-21	REPAIRS - WEL	ADHESIVE CONTACT 90/WELCOME	000000	28.78
01-4057	VIEHAUSER ENTERPRISES,						
		I-33059	101-4192-425-21	REPAIRS - WEL	COMP X CAM LOCK/WELCOME CENTER	000000	119.88

PACKET: 05374 COMBINED - 5/4/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-4057	VIEHAUSER ENTERPRISES, continued						
		I-33154	101-4192-425-08	REPAIRS - HIS	LABOR POS BUILDINGS/HISTORY	000000	10.00
01-4299	BALCO UNIFORM CO, INC						
		I-62079-1	101-4210-426	SUPPLIES	UNIFORM JKT,SHIRTS,EMBLEMS-PD	000000	321.94
01-4566	ALL ASPECTS INC.LAND SU						
		I-2021-111	101-4520-422	PROFESSIONAL	CORNERS FLAGGED-SET/PARKS	000000	600.00
01-4611	LEASE SERVICING CENTER,						
		I-06/01/21 MACK DUMP	101-4310-434	MACHINERY/EQU	2021 PYMT MACK DUMP TRUCK/STRT	000000	32,207.32
01-4669	KUBOTA LEASING						
		I-4822850	101-4520-434	MACHINERY/EQU	PYMT SKID STEER LOADER/PARKS	000000	1,504.00
01-4679	MUNICODE						
		I-00356602	101-4193-422	PROFESSIONAL	WEBSITE HOSTING MAINT.SUPPORT	000000	2,925.00
01-4711	AMAZON CAPITAL SERVICES						
		I-1W7R-69DM-PPQX	101-4193-434	MACHINERY/EQU	DUAL MONITOR STND MNTS - PB/IT	000000	57.98
01-4811	SETON						
		I-9346474384	101-4520-426	SUPPLIES	ALUM NUMBERS 1-25, 26-50/PARKS	000000	189.80
		I-9346580441	101-4520-426	SUPPLIES	BRASS 101-125-ALUM 51-75/PARKS	000000	189.79
01-4812	QUIK PAVE PRODUCTS INC						
		I-121892	101-4310-426	SUPPLIES	8 ROLLS 2X50-4 ROLLS 4X50/STRT	000000	1,974.30

FUND 101 GENERAL FUND TOTAL: 157,285.02

PACKET: 05374 COMBINED - 5/4/21
VENDOR SET: 01
FUND : 206 LIBRARY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0039	SD STATE HISTORICAL SOC						
		I-04212021	206-4550-434	COLLECTION DE	SDSHS MEM'SHIP/SUBSC.-LIBRARY	000000	55.00
01-0433	WELLMARK BLUE CROSS BLU						
		I-05012021	206-4550-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	570.20
01-1171	A & B BUSINESS SOLUTION						
		I-IN829477	206-4550-426	SUPPLIES	COPIER CONTRACT - LIBRARY	000000	57.36
01-1562	MIDWEST TAPE						
		I-500314128	206-4550-434	COLLECTION DE	AUDIO BOOK - LIBRARY	000000	39.99
01-3305	CENTURION TECHNOLOGIES						
		I-7612	206-4550-429	TECHNOLOGY/HO	SM.SHIELD BUS.CARE RNWL-LIBRAR	000000	40.00
01-3877	MUTUAL OF OMAHA						
		I-05/01/2021	206-4550-415	GROUP INSURAN	LIFE INSURANCE	000000	4.95
01-4802	INGRAM LIBRARY SERVICES						
		I-52333388	206-4550-434	COLLECTION DE	BOOK - LIBRARY	000000	31.20
01-4814	LEONE, JOSEPH						
		I-246	206-4550-424	CHILDREN'S PR	"HISTORY OF BLUES IN AMER"-LIB	000000	700.00

FUND 206 LIBRARY FUND TOTAL: 1,498.70

PACKET: 05374 COMBINED - 5/4/21
VENDOR SET: 01
FUND : 209 BED & BOOZE FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU						
		I-05012021	209-4510-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	570.20
01-0475	DEADWOOD CHAMBER & VISI						
		I-03112021	209-4980-422	PROFESSIONAL	B&B BILL LIST THRU 3/9/21	000000	26,889.33
01-0578	TWIN CITY HARDWARE & LU						
		C-2103-124876	209-4510-426	SUPPLIES	SWING LOOP MOPHEAD/REC CENTER	000000	16.99-
01-2645	HAWKINS INC						
		I-4913270	209-4510-426	SUPPLIES	DELDRUM-PHENOL-ACID-CALCIUM/RE	000000	697.54
		I-4919548	209-4510-426	SUPPLIES	DELDRUM-AZONE-BLEACH/REC CENT	000000	1,285.25
01-2889	ATCO INTERNATIONAL						
		I-I0575697	209-4510-426	SUPPLIES	2 CASES SHINY/REC CENTER	000000	264.00
01-3836	MID-AMERICAN RESEARCH C						
		I-0728848-IN	209-4510-426	SUPPLIES	(12) SPEED WIPES PLUS/REC CENT	000000	341.20
01-3877	MUTUAL OF OMAHA						
		I-05/01/2021	209-4510-415	GROUP INSURAN	LIFE INSURANCE	000000	3.22
01-4462	RAPID SPA						
		I-33456	209-4510-425	REPAIRS	INSERT DIVERT 3WAY VALVE/REC	000000	9.99

FUND 209 BED & BOOZE FUND TOTAL: 30,043.74

PACKET: 05374 COMBINED - 5/4/21
VENDOR SET: 01
FUND : 211 BID #9

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-4576	DEADWOOD CHAMBER - OUTL						
		I-04272021	211-4630-423	MARKETING	BID #9 FUNDING - OUTLAW SQUARE	000000	40,000.00

FUND 211 BID #9 TOTAL: 40,000.00

PACKET: 05374 COMBINED - 5/4/21

VENDOR SET: 01

FUND : 212 BID #8 (Business Improve)

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-3602	DEADWOOD GAMING ASSOCIA						
		I-04272021	212-4630-422	PROFESSIONAL	BID #8 CONTRIBUTION	000000	10,000.00
01-4815	BHSS FOUNDATION						
		I-BWB108	212-4630-423	MARKETING	BID#8 - BACK WHEN THEY BUCKED	000000	20,000.00

FUND 212 BID #8 (Business Improve) TOTAL: 30,000.00

PACKET: 05374 COMBINED - 5/4/21
VENDOR SET: 01
FUND : 213 BID #1-6 (Business Imprv)

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI						
		I-03112021	213-4630-423	MARKETING	BID 1-6 BILL LIST THRU 3/9/21	000000	32,282.48

FUND 213 BID #1-6 (Business Imprv) TOTAL: 32,282.48

PACKET: 05374 COMBINED - 5/4/21

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0039	SD STATE HISTORICAL SOC						
		I-42121	215-4573-325	HIST. INTERP.	2021 SDSHS MEMBERSHIP	000000	125.00
01-0433	WELLMARK BLUE CROSS BLU						
		I-05012021	215-4641-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	5,113.43
01-0475	DEADWOOD CHAMBER & VISI						
		I-031021HP	215-4572-215	VISITOR MGMT	1ST QUARTER	000000	17,500.00
		I-031021HP	215-4572-210	VISITOR MGMT	BILLS	000000	8,350.00
		I-041521HP	215-4572-215	VISITOR MGMT	2ND QUARTER	000000	17,500.00
		I-041521HP	215-4572-210	VISITOR MGMT	BILLS	000000	75,653.87
01-0742	OFFICE DEPOT						
		I-167056347001	215-4641-426	SUPPLIES	RESTICKABLE MOUNTING TABS - HP	000000	9.52
		I-168734329001	215-4573-335	HIST. INTERP.	ENVELOPES - ARCHIVES	000000	8.63
		I-168734329001	215-4641-426	SUPPLIES	WIPES, CLIPBOARDS - HP	000000	19.54
01-0951	DEADWOOD ALIVE						
		I-1100-21	215-4573-345	HIST. INTERP.	SPRING SEASON 2021	000000	4,000.00
		I-1200-21	215-4573-345	HIST. INTERP.	MARCH 2021	000000	10,000.00
		I-1300-21	215-4573-345	HIST. INTERP.	APRIL 2021	000000	20,000.00
01-1003	VERIZON WIRELESS						
		I-9877365661	215-4641-428	UTILITIES	CITY ARCHIVIST/HP	000000	40.01
01-2014	TOMS, DON						
		I-LEDGER PROJECT 426	215-4573-335	HIST. INTERP.	1899 LC TAX RECORDS BK 2 OF 2	000000	600.00
01-2742	LEAD-DEADWOOD BASEBALL						
		I-032921	215-4572-235	VISITOR MGMT	2021 SIGN RENEWAL	000000	250.00
01-2980	FISH, VERONICA						
		I-1259	215-4576-620	PROFES. SERV.	TRANSCRIBE HPC MINUTES 3.10.21	000000	117.00
01-3373	AMAZON WEB SERVICES						
		I-714793609	215-4641-422	PROFESSIONAL	WEB SERVICES 3/1/21-3/31/21	000000	517.11
01-3597	LEAD DEADWOOD ARTS CENT						
		I-178	215-4572-235	VISITOR MGMT	2 - WALL OF FAME AWARDS	000000	380.00
01-3838	VAST BROADBAND						
		I-041621	215-4641-428	UTILITIES	MT MORIAH 4/20/21-5/19/21	000000	138.51
01-3877	MUTUAL OF OMAHA						
		I-05/01/2021	215-4641-415	GROUP INSURAN	LIFE INSURANCE	000000	17.33
01-4679	MUNICODE						
		I-00356602	215-4576-600	PROFES. SERV.	WEBSITE HOSTING MAINT.SUPPORT	000000	2,925.00

PACKET: 05374 COMBINED - 5/4/21
VENDOR SET: 01
FUND : 215 HISTORIC PRESERVATION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-4711	AMAZON CAPITAL SERVICES						
		I-1XM3-D4M7-HVDL	215-4641-426	SUPPLIES	EXPANSION FLDRS DIVIDERS - HP	000000	80.05
01-4739	TWIN CITY HARDWARE-HP P						
		I-2104-125970	215-4575-525	GRANT/LOAN PA	PAINT GRANT - 111 FOREST	000000	79.98
		I-2104-126318	215-4575-525	GRANT/LOAN PA	PAINT GRANT - 111 FOREST	000000	233.93
		I-2104-126456	215-4575-525	GRANT/LOAN PA	PAINT GRANT - 111 FOREST	000000	79.98

FUND 215 HISTORIC PRESERVATION TOTAL: 163,738.89

PACKET: 05374 COMBINED - 5/4/21

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-1496	LAWRENCE CO. REGISTER O						
		I-042721	216-4653-960	CLOSING CO	RECORD FEE 696 MAIN DEADWOOD M	000000	30.00
01-4726	KNECHT HOME CNTR-GRANTS						
		I-6079128	216-1310	DUE FROM OTHE	BLOOM 17 FILMORE	000000	65.20
		I-6087484	216-1310	DUE FROM OTHE	BLOOM 17 FILMORE	000000	1,731.93
		I-6096510	216-1310	DUE FROM OTHE	BLOOM 17 FILMORE	000000	227.22
01-4813	HEIL MECHANICAL INC						
		I-DRAW 01	216-1310	DUE FROM OTHE	696 MAIN DEADWOOD MAIN LLC	000000	45,560.05

FUND 216 REVOLVING LOAN TOTAL: 47,614.40

PACKET: 05374 COMBINED - 5/4/21
VENDOR SET: 01
FUND : 602 WATER FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU						
		I-05012021	602-4330-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	4,539.20
01-0578	TWIN CITY HARDWARE & LU						
		I-2103-124597	602-4330-426	SUPPLIES	WOOD SCREWS-JOIST HANGER/WTR	000000	52.89
		I-2103-124855	602-4330-426	SUPPLIES	SEALANT-SELECT STRUCT/WATER	000000	32.96
		I-2104-125360	602-4330-426	SUPPLIES	ELBOW-COUPLING-CONDUIT/WTR	000000	17.36
		I-2104-125392	602-4330-426	SUPPLIES	PVC CEMENT/WATER	000000	4.49
		I-2104-125999	602-4330-426	SUPPLIES	EXT TRIM-TORXBIT/WATER	000000	26.97
		I-2104-126758	602-4330-426	SUPPLIES	TAPPER-FENDER WASHER/WATER	000000	61.98
		I-2104-126985	602-4330-426	SUPPLIES	(2) DRILL SET/WATER	000000	11.98
		I-2104-128336	602-4330-426	SUPPLIES	SEALANT-KRA INSULATION/WATER	000000	47.97
01-0684	NORTHWEST PIPE FITTINGS						
		I-1341495	602-4330-426	SUPPLIES	2 1/2 HIGH RISER FOR 6850/WATE	000000	99.56
01-1003	VERIZON WIRELESS						
		I-9877365661	602-4330-422	PROFESSIONAL	PLUMA TANKS/WATER	000000	40.01
		I-9877365661	602-4330-422	PROFESSIONAL	MCGOVERN DENVER DWD HILL/WTR	000000	120.05
		I-9877365661	602-4330-422	PROFESSIONAL	LEE OFFICE PLUMA E MAIN/WATER	000000	160.16
		I-9877365661	602-4330-422	PROFESSIONAL	ON CALL PHONE/WATER	000000	42.05
01-1171	A & B BUSINESS SOLUTION						
		I-IN829183	602-4330-426	SUPPLIES	MONTHLY BASE CONTRACT RATE/WTR	000000	72.82
01-1322	PETE LIEN & SONS, INC.						
		I-21POS/030797	602-4330-426	SUPPLIES	4K COMM FLY EXT-HEAT SRVCS/WTR	000000	224.25
01-1348	FLOYD'S TRUCK CENTER, I						
		I-X201094481:01	602-4330-426	SUPPLIES	SLACK 5 IN ARM 1.5 IN 2 *D/WTR	000000	72.12
01-1365	SD PUBLIC HEALTH LAB						
		I-10598627	602-4330-422	PROFESSIONAL	COLIFORM TESTING/WATER	000000	30.00
01-1483	KNECHT HOME CENTER						
		I-6067413	602-4330-426	SUPPLIES	(4) 4X8X7/16 OSB SHEATHING/WAT	000000	173.96
01-2500	TTG ENTERPRISES INC.						
		I-21027	602-4330-422	PROFESSIONAL	SCADA UPGRADES PANELS/WTR	000000	10,000.00
01-3736	METERING & TECHNOLOGY S						
		I-19278	602-4330-426	SUPPLIES	(6) M25 PLASTIC BARE METER/WTR	000000	320.03
01-3877	MUTUAL OF OMAHA						
		I-05/01/2021	602-4330-415	GROUP INSURAN	LIFE INSURANCE	000000	21.45
01-4057	VIEHAUSER ENTERPRISES,						
		I-33265	602-4330-426	SUPPLIES	ASSA KEY-KNOB CYLINDER-PRV/WTR	000000	206.96

FUND 602 WATER FUND TOTAL: 16,379.22

PACKET: 05374 COMBINED - 5/4/21

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0978	PETTY CASH-MT. MORIAH						
		I-042621	607-1020	CASH ON HAND	SET UP SUMMER TILL	000000	500.00
01-4711	AMAZON CAPITAL SERVICES						
		I-1MKF-PL9R-1HR1	607-4580-426	SUPPLIES	LAMINATING PCHS A-Z TABS - MM	000000	52.68

FUND 607 HISTORIC CEMETERIES TOTAL: 552.68

PACKET: 05374 COMBINED - 5/4/21
VENDOR SET: 01
FUND : 610 PARKING/TRANSPORTATION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU						
		I-05012021	610-4360-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	2,198.36
		I-05012021	610-4361-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	571.32
01-0508	GALLS, LLC						
		I-018076615	610-4360-426	SUPPLIES	UNIF.NAMEPLATE,LETTERS - P&T	000000	33.70
01-0578	TWIN CITY HARDWARE & LU						
		C-2104-127000	610-4362-425	REPAIRS	OCT-ROUND COVER-PLATE-BOX/RAMP	000000	9.98-
		I-2103-124386	610-4361-426	SUPPLIES	10 FOOT BRAID TUBE/TROLLEY	000000	5.30
		I-2104-125639	610-4361-426	SUPPLIES	5' BL ADHESIVE FASTENER/TROLLE	000000	9.99
		I-2104-126020	610-4361-426	SUPPLIES	FASTENERS/TROLLEY	000000	15.05
		I-2104-126641	610-4362-425	REPAIRS	(2) 12V 8 AMP BATTERY/RAMP	000000	53.98
		I-2104-126980	610-4362-425	REPAIRS	CONNECTOR-COVER-1/2 OUT/RAMP	000000	21.33
		I-2104-127163	610-4362-425	REPAIRS	ALUM CABLE/RAMP	000000	46.99
		I-2104-127170	610-4362-425	REPAIRS	(2) BAGS RGD RED BUSHING/RAMP	000000	3.98
01-0598	SUMMIT SIGNS AND SUPPLY						
		I-59229	610-4360-426	SUPPLIES	PAY BY PLATE-CELL-FEE AREA/P&T	000000	1,445.00
01-0684	NORTHWEST PIPE FITTINGS						
		I-1343139	610-4360-426	SUPPLIES	BELL REDUCER SIGN ADAPT/P&T	000000	105.79
01-1003	VERIZON WIRELESS						
		I-9877365661	610-4360-422	PROFESSIONAL	PD ORDINANCE VEHICLE/P&T	000000	40.01
		I-9877365661	610-4360-422	PROFESSIONAL	(3) PARKING ENFORCEMT SYS/P&T	000000	126.15
		I-9877494639	610-4360-424	RENTALS	PHONE SERVICE/METERS - P&T	000000	40.01
01-1337	WHISLER BEARING CO.						
		I-256568	610-4361-425	REPAIRS	BRG6900-2RS BEARING/TROLLEY	000000	5.67
01-1502	BLACK HILLS CHEMICAL						
		I-197257	610-4361-426	SUPPLIES	NUGGET POWDER CAR DETERGENT/TR	000000	62.99
01-2427	HOMETOWN MANUFACTURING						
		I-5207	610-4361-426	SUPPLIES	ROCKER SWITCH W/C ON-OFF/TROLL	000000	82.50
		I-5209	610-4361-426	SUPPLIES	DRIVERS SEAT BOTTOM/TROLLEY	000000	1,399.71
01-3060	QUIK SIGNS						
		I-32974	610-4360-426	SUPPLIES	32 IN X 10 IN ORACAL/P&T	000000	40.68
01-3151	KONE INC.						
		I-1158136247	610-4362-425	REPAIRS	REPAIRS TO ELEVATOR/RAMP	000000	1,345.10
01-3297	KNIGHT SECURITY						
		I-16072	610-4362-425	REPAIRS	SET UP REMOVE VIEWER/RAMP	000000	450.00
01-3877	MUTUAL OF OMAHA						
		I-05/01/2021	610-4360-415	GROUP INSURAN	LIFE INSURANCE	000000	14.85

PACKET: 05374 COMBINED - 5/4/21

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3877	MUTUAL OF OMAHA	continued				
		I-05/01/2021	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	5.70
01-4286	TCF EQUIPMENT FINANCE					
		I-05012021	610-4361-434	MACHINERY/EQU #300 TROLLEY	000000	3,133.62
		I-05012021	610-4361-434	MACHINERY/EQU #301TROLLEY	000000	3,133.62
		I-05012021	610-4361-434	MACHINERY/EQU #303 TROLLEY	000000	3,133.62

FUND 610 PARKING/TRANSPORTATION TOTAL: 17,515.04

PACKET: 05374 COMBINED - 5/4/21
VENDOR SET: 01
FUND : 719 TIF #10 TRU HOTEL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK						
		I-8200017357-3/31/21	719-4000-429	OTHER	#8200017357-TIF#10 - W.MORRIS	000000	185.68

FUND 719 TIF #10 TRU HOTEL TOTAL: 185.68

PACKET: 05374 COMBINED - 5/4/21

VENDOR SET: 01

FUND : 725 TIF #8 DEADWOOD STAGE RUN

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-8200017030-3/31/21	725-4000-429 OTHER EXPENSE	8200017030-TIF#8 -STAGE RUN	000000	6,439.54

FUND 725 TIF #8 DEADWOOD STAGE RUNTOTAL: 6,439.54

REPORT GRAND TOTAL: 543,535.39