

PACKET: 05357 COMBINED - 4/20/21

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-03262021	101-3000-202	LIQUOR LICENS BEV LICENS TRSF - DWD MINERS	000000	150.00
01-3309	THE LORD'S CUPBOARD					
		I-040821	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	59.94
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						209.94

01-0361	SD PUBLIC ASSURANCE ALL					
		I-27565	101-4111-421	INSURANCE UPDATED AUTO INS COVERAGE	000000	573.00
01-0418	BLACK HILLS PIONEER					
		I-118 - 2021	101-4111-423	PUBLISHING NOTICE TO BID-ROD.GRND5 OVRLAY	000000	38.25
		I-137 - 2021	101-4111-423	PUBLISHING NOTICE OF AUDIT/MUNIC-DEADWOOD	000000	39.08
		I-153 - 2021	101-4111-423	PUBLISHING MINUTES - 2/16/21	000000	201.43
		I-155 - 2021	101-4111-423	PUBLISHING MTG.NOTICE-LOCAL REVIEW BOARD	000000	16.63
		I-164 - 2021	101-4111-423	PUBLISHING NOH - BEV.LIC.TRSF/BULLOCK	000000	13.40
		I-165 - 2021	101-4111-423	PUBLISHING NOH - DWD LIVE ST CLOSURE	000000	14.78
		I-166 - 2021	101-4111-423	PUBLISHING NOH - MCKL TRL PARTY/OPN CNTNR	000000	12.01
		I-167 - 2021	101-4111-423	PUBLISHING NOH - ALL IN ONE MOTOCROSS	000000	10.63
		I-168 - 2021	101-4111-423	PUBLISHING NOH - WILD BILL DAYS	000000	36.96
		I-227 - 2021	101-4111-423	PUBLISHING MINUTES - 3/1/21	000000	131.21
01-1502	BLACK HILLS CHEMICAL					
		I-183976A	101-4111-422-02	SAFETY - COVI ORANGE TEXT NITRILE GLOVE/COVI	000000	250.00
		I-187427B	101-4111-422-02	SAFETY - COVI ORANGE TEXT NITRILE GLOVE/COVI	000000	250.00
		I-189160B	101-4111-422-02	SAFETY - COVI ORANGE TEXT NITRILE GLOVE/COVI	000000	500.00
01-4625	FIB CREDIT CARDS					
		I-03/31/21FINANCE CC	101-4111-426	SUPPLIES FIRE DEPT. MTG.SUPPLIES	000000	19.03
		I-03/31/21FINANCE CC	101-4111-426	SUPPLIES STAFF MEETING SUPPLIES - COMM.	000000	81.28
				DEPARTMENT 111	COMMISSION	TOTAL:
						2,187.69

01-2394	GUNDERSON, PALMER, NELS					
		I-107456	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	2,025.00
				DEPARTMENT 141	ATTORNEY	TOTAL:
						2,025.00

01-2580	SD GOV. FINANCE OFFICER					
		I-040921	101-4142-427	TRAVEL REGIS.FEE-FIN.OFFICER SCH./J M	000000	75.00
01-2581	SD GOV. HUMAN RESOURCE					
		I-04122021	101-4142-427	TRAVEL REGIS.-HUMAN RESOURCE SCH- J M	000000	50.00
01-4625	FIB CREDIT CARDS					

PACKET: 05357 COMBINED - 4/20/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 142 FINANCE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4625	FIB CREDIT CARDS	continued				
		I-03/31/21	FINANCE CC 101-4142-426	SUPPLIES FILE FOLDERS - FINANCE	000000	52.50
		I-03/31/21	FINANCE CC 101-4142-426	SUPPLIES YRLY PLANNER - FINANCE	000000	19.99
				DEPARTMENT 142 FINANCE	TOTAL:	197.49

01-0429	BLACK HILLS ENERGY					
		I-POWER 03/30/21	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.23
		I-POWER 03/30/21	101-4192-428	UTILITIES 0 US HWY 14A TRAFFIC SIGNAL	000000	36.27
		I-POWER 03/30/21	101-4192-428	UTILITIES 1 1/2 MCKINLEY ST SPEED SIGN	000000	15.00
		I-POWER 03/30/21	101-4192-428	UTILITIES 1 MCKINLEY ST TRAFFIC LIGHTS	000000	39.88
		I-POWER 03/30/21	101-4192-428	UTILITIES 1 MILLER STREET	000000	15.00
		I-POWER 03/30/21	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	402.21
		I-POWER 03/30/21	101-4192-428	UTILITIES MM TICKET BOOTH/BATHROOMS	000000	23.09
		I-POWER 03/30/21	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	22.26
		I-POWER 03/30/21	101-4192-428	UTILITIES 101 CHARLES ST SPEED SIGN	000000	19.61
		I-POWER 03/30/21	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	485.74
		I-POWER 03/30/21	101-4192-428	UTILITIES 102 WATER TANK LANE	000000	15.00
		I-POWER 03/30/21	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	76.22
		I-POWER 03/30/21	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,388.47
		I-POWER 03/30/21	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	34.52
		I-POWER 03/30/21	101-4192-428-04	UTILITIES - C 108 SHERMAN STREET	000000	2,394.85
		I-POWER 03/30/21	101-4192-428	UTILITIES 110 TIMMS LANE	000000	33.19
		I-POWER 03/30/21	101-4192-428	UTILITIES 119 DENVER AVE PUMP	000000	858.10
		I-POWER 03/30/21	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	249.31
		I-POWER 03/30/21	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	88.46
		I-POWER 03/30/21	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	48.34
		I-POWER 03/30/21	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA 15 CRESCEN	000000	42.78
		I-POWER 03/30/21	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	312.99
		I-POWER 03/30/21	101-4192-428-06	UTILITIES - D RODEO 15 CRESCENT ST	000000	1,668.17
		I-POWER 03/30/21	101-4192-428	UTILITIES WELCOME SIGN-DEADWOOD HILL	000000	16.85
		I-POWER 03/30/21	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN ST	000000	674.73
		I-POWER 03/30/21	101-4192-428-06	UTILITIES - D CONCESSION STAND 16 CRESCENT	000000	305.26
		I-POWER 03/30/21	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	27.71
		I-POWER 03/30/21	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.50
		I-POWER 03/30/21	101-4192-428	UTILITIES GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 03/30/21	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	113.06
		I-POWER 03/30/21	101-4192-428	UTILITIES 180 CLIFF ST PRV	000000	140.26
		I-POWER 03/30/21	101-4192-428	UTILITIES WELLHOUSE OAKRIDGE CEMETERY	000000	181.80
		I-POWER 03/30/21	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	60.74
		I-POWER 03/30/21	101-4192-428	UTILITIES 2 MT MORIAH DR FLAG	000000	39.24
		I-POWER 03/30/21	101-4192-428	UTILITIES 20 WABASH ST LIGHTS	000000	27.14
		I-POWER 03/30/21	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	27.94
		I-POWER 03/30/21	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	77.12
		I-POWER 03/30/21	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	281.56
		I-POWER 03/30/21	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	66.40
		I-POWER 03/30/21	101-4192-428	UTILITIES TRAFFIC LIGHTS 4 LANE 23 DWD	000000	62.13
		I-POWER 03/30/21	101-4192-428	UTILITIES PRESS REDUCTION STATION	000000	283.84

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0429	BLACK HILLS ENERGY	continued				
	I-POWER	03/30/21	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	508.08
	I-POWER	03/30/21	101-4192-428	UTILITIES CUTTING MINE 30 DWD GULCH	000000	44.50
	I-POWER	03/30/21	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,151.75
	I-POWER	03/30/21	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	50.91
	I-POWER	03/30/21	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	15.00
	I-POWER	03/30/21	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	26.08
	I-POWER	03/30/21	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	36.39
	I-POWER	03/30/21	101-4192-428	UTILITIES FIRE DEPT SIREN 398 MCGOVERN	000000	18.11
	I-POWER	03/30/21	101-4192-428	UTILITIES REDWOOD TANK 398 MCGOVERN	000000	171.40
	I-POWER	03/30/21	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	33.92
	I-POWER	03/30/21	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	291.52
	I-POWER	03/30/21	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	33.38
	I-POWER	03/30/21	101-4192-428-17	UTILITIES - D MUSEUM 40 CRESCENT ST	000000	3,287.07
	I-POWER	03/30/21	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	125.33
	I-POWER	03/30/21	101-4192-428-10	UTILITIES - L DWD LIBRARY 435 WILLIAMS ST	000000	423.34
	I-POWER	03/30/21	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	43.41
	I-POWER	03/30/21	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	145.09
	I-POWER	03/30/21	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	74.69
	I-POWER	03/30/21	101-4192-428	UTILITIES 5 SIEVER ST	000000	600.80
	I-POWER	03/30/21	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	51.65
	I-POWER	03/30/21	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	644.25
	I-POWER	03/30/21	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	59.35
	I-POWER	03/30/21	101-4192-428-21	UTILITIES - W 501 MAIN ST	000000	981.27
	I-POWER	03/30/21	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	24.24
	I-POWER	03/30/21	101-4192-428	UTILITIES 51 1/2 DUNLAP AVE LIGHTS	000000	19.62
	I-POWER	03/30/21	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.77
	I-POWER	03/30/21	101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	15.00
	I-POWER	03/30/21	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	35.21
	I-POWER	03/30/21	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLAP AVE	000000	389.43
	I-POWER	03/30/21	101-4192-428	UTILITIES 610 BROADWAY ST	000000	112.24
	I-POWER	03/30/21	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLAP AVE	000000	731.83
	I-POWER	03/30/21	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	33.38
	I-POWER	03/30/21	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,431.64
	I-POWER	03/30/21	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	35.09
	I-POWER	03/30/21	101-4192-428	UTILITIES 7 1/2 SAMPSON STREET LIGHTS	000000	37.06
	I-POWER	03/30/21	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	116.82
	I-POWER	03/30/21	101-4192-428-24	UTILITIES - O 703 MAIN ST	000000	586.84
	I-POWER	03/30/21	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	712.04
	I-POWER	03/30/21	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	117.73
	I-POWER	03/30/21	101-4192-428	UTILITIES 767 MAIN STREET	000000	20.61
	I-POWER	03/30/21	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	22.58
	I-POWER	03/30/21	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	21.12
	I-POWER	03/30/21	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	18.34
	I-POWER	03/30/21	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.81
	I-POWER	03/30/21	101-4192-428	UTILITIES BILL ADJUSTMENT	000000	1,230.02-
01-0436	BLACK HILLS WINDOW CLEA					
	I-94256		101-4192-422-08	PROFESSIONAL- MARCH 31 WINDOW CLN/HISTORY	000000	114.25

PACKET: 05357 COMBINED - 4/20/21

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
=====						
01-0436	BLACK HILLS WINDOW CLEA	continued				
		I-94257	101-4192-422-04	PROFESSIONAL MARCH 30 WINDOW CLN/CITY HALL	000000	524.25
		I-94258	101-4192-422-10	PROFESSIONAL MARCH 12 WINDOW CLN/LIBRARY	000000	445.00
		I-94259	101-4192-422-21	PROFESSIONAL MARCH 24 WINDOW CLN/WELCOME CE	000000	873.50
01-0742	OFFICE DEPOT					
		I-163475617001	101-4192-426	SUPPLIES VANILLA CARAMEL CREAMER - PB	000000	19.97
01-1370	TEMPERATURE TECHNOLOGY,					
		I-24693	101-4192-425-04	REPAIRS - CIT REPAIRS TO RTU5 HEATING UNIT/C	000000	285.00
01-1502	BLACK HILLS CHEMICAL					
		I-196054A	101-4192-426	SUPPLIES BLACK FOAM SOAP DISPENSER/PB	000000	103.92
		I-196095A	101-4192-426	SUPPLIES FOAM CLNR-GLASS CLNR-TP/PB	000000	733.88
		I-196492	101-4192-426	SUPPLIES OPTICORE TOILET PAPER/PUB BLD	000000	166.89
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-804849	101-4192-426	SUPPLIES WIX OIL FILTER/PUB BLDGS	000000	5.80
		I-32-804850	101-4192-426	SUPPLIES PF ORANGE NIT/PUB BLDGS	000000	1,585.08
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1084084	101-4192-425-17	REPAIRS-DAYS SCISSOR LIFT RENTAL-CLEVIS/DAY	000000	296.79
01-2991	GENPRO ENERGY SOLUTIONS					
		I-INV1333	101-4192-425-14	REPAIRS - STR DEEP SEA CONTROL-MOUNT/STRTS	000000	1,528.00
		I-INV1342	101-4192-425-14	REPAIRS - STR TURBO BOOT MYU ENGINE/STREETS	000000	364.76
01-3151	KONE INC.					
		I-959829440	101-4192-422-17	PROFESSIONAL- MARCH ELEVATOR MAINT/DAYS MUS	000000	172.00
01-3685	BLACK HILLS SECURITY &					
		I-P111857	101-4192-425-24	REPAIRS - OUT UPDATE FIRMWARE TO CURRENT/OS	000000	169.64
01-3744	EB COMMUNICATIONS, LLC					
		I-10805	101-4192-425-04	REPAIRS - CIT FD SYSTEM DROPPING REPAIR/CITY	000000	114.00
01-3896	EAGLE ENTERPRISES, LLC					
		I-22526	101-4192-426	SUPPLIES (24) 8W LED A19/827 DIM/PB	000000	107.76
01-3977	ACE HARDWARE OF LEAD					
		I-020528	101-4192-425-21	REPAIRS - WEL (4) BULB FLOUR T8 30W 36"/WELC	000000	35.96
		I-020578	101-4192-425-13	REPAIRS - REC BLACK OXIDE DRILL BIT 1/4"/REC	000000	13.08
01-4625	FIB CREDIT CARDS					
		I-03/31/21 PUB BLDGS	101-4192-426	SUPPLIES PLATES-NAPKINS-CONDIMENTS/PB	000000	89.71
		I-03/31/21 PUB BLDGS	101-4192-426	SUPPLIES VAN TAIL LIGHT LAMP-BULB/PB	000000	91.50
		I-03/31/21 PUB BLDGS	101-4192-425-04	REPAIRS - CIT REP KIT VACUUM BREAKER/CITY	000000	27.28
		I-03/31/21 PUB BLDGS	101-4192-425-10	REPAIRS - LIB BACKFLOW PREVENTER/LIBRARY	000000	99.47
		I-03/31/21 PUB BLDGS	101-4192-426	SUPPLIES REPLACEMENT PARTS/PUB BLDGS	000000	21.99

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4625	FIB CREDIT CARDS	continued				
	I-03/31/21	PUB BLDGS	101-4192-425-08	REPAIRS - HIS AIRBLADE HAND DRYER BACK/HIST	000000	150.00
	I-03/31/21	PUB BLDGS	101-4192-426	SUPPLIES MEAN WELL QP-200D/PB	000000	290.72
	I-03/31/21	PUB BLDGS	101-4192-425-13	REPAIRS - REC MINI PC MOUNT STAND/REC CENT	000000	79.98
	I-03/31/21	PUB BLDGS	101-4192-426	SUPPLIES ETHERNET NETWORK SWITCH/PB	000000	31.98
	I-03/31/21	PUB BLDGS	101-4192-425-04	REPAIRS - CIT TEST RUN NO RECEIPT PRNTING/CIT	000000	1.50
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	35,356.30

01-0510	GOLDEN WEST TECHNOLOGIE					
	I-380853		101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,VIRUS PROTECT	000000	1,497.00
01-4625	FIB CREDIT CARDS					
	I-033121HP		101-4193-422	PROFESSIONAL ZOOM ANNUAL STANDARD PRO	000000	159.65
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	1,656.65

01-0467	CULLIGAN OF THE BLACK H					
	I-0013280		101-4210-424	RENTALS BTTLD WTR,CUPS,COOLER RENT- PD	000000	60.75
01-0508	GALLS, LLC					
	I-018038217		101-4210-426	SUPPLIES UNIFORM BOOTS - POLICE	000000	143.39
01-1424	SOUTHSIDE SERVICE					
	I-053725		101-4210-425	REPAIRS SVC.ENGINE,OIL,FILTER - POLICE	000000	106.10
	I-053829		101-4210-425	REPAIRS R&R TRANS.COOLER LINES-POLICE	000000	227.00
	I-053846		101-4210-425	REPAIRS SVC.ENGINE,OIL,FILTER,FLUID-PD	000000	107.00
01-1653	STURDEVANT'S AUTO PARTS					
	I-32-803797		101-4210-425	REPAIRS OIL, DE-ICER - POLICE	000000	91.66
01-3829	FED EX					
	I-7-316-92667		101-4210-426	SUPPLIES SHIPPING FEE - POLICE	000000	46.08
01-4195	MARCO					
	I-29059612		101-4210-424	RENTALS COPIER CONTRACT - POLICE	000000	471.59
01-4625	FIB CREDIT CARDS					
	I-03/31/21	POLICE CC	101-4210-435	FURNITURE DOCUMENT SCANNER - POLICE	000000	199.00
01-4693	CURTIS BLUE LINE					
	I-INV474744		101-4210-426	SUPPLIES UTILITY POUCHES - POLICE	000000	84.98
	I-INV477307		101-4210-426	SUPPLIES VEST,RADIO HOLDER,PATCHES- PD	000000	340.00
01-4790	BELL, DYLAN					
	I-04132021		101-4210-427	TRAVEL MEALS AT TRAINING SESSION- P D	000000	220.00
				DEPARTMENT 210 POLICE	TOTAL:	2,097.55

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0547	M&M SANITATION					
		I-I2518	101-4221-422	PROFESSIONAL MONTHLY TOILET RENT/FIREWISE	000000	130.00
01-1230	INTERSTATE ALL BATTERY					
		I-1901002017018	101-4221-426	SUPPLIES 6V BATTERIES - FIRE DEPT	000000	32.40
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-804044	101-4221-425	REPAIRS AIR FILTER - FIRE DEPT.	000000	31.57
		I-32-804244	101-4221-425	REPAIRS FOG LAMP - FIRE DEPT.	000000	9.98
01-1725	QUILL CORPORATION					
		I-15819616	101-4221-426	SUPPLIES CERTIFICATES - FIRE DEPT	000000	16.58
01-2285	RUSHMORE COMMUNICATIONS					
		I-0015203-IN	101-4221-426	SUPPLIES BATTERIES - FIRE DEPT	000000	440.00
01-2473	SD DEPT. OF CORRECTIONS					
		I-C18D1108	101-4221-422	PROFESSIONAL FIRE SUPPRESSION WORK/FIREWISE	000000	2,022.69
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-040121	101-4221-434	MACHINERY/EQU REIMBS.-COMPUTER MONITOR/FIRE	000000	148.04
01-4625	FIB CREDIT CARDS					
		I-03/31/21 PUB WORKS	101-4221-434	MACHINERY/EQU RECIP-CIRCULAR SAW W/ BRAKE/FD	000000	882.50
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR	TOTAL:	3,713.76

01-0883	SD ASSN. OF CODE ENFORC					
		I-05/12/21 TRAINING	101-4232-427	TRAVEL INFO & TRAINING CONFERENCE/BI	000000	100.00
01-4326	IWORQ					
		I-194923	101-4232-426	SUPPLIES COMM DEV PKG 5/21-4/22/BI	000000	1,250.00
01-4625	FIB CREDIT CARDS					
		I-03/31/21 PUB WORKS	101-4232-427	TRAVEL PERMIT TECH WEBINAR SERIES/BI	000000	147.00
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	1,497.00

01-0120	ALTEC CAPITAL SERVICES					
		I-03/23/21 LEASE	101-4310-434	MACHINERY/EQU INCEPT PYMT BUCKET TRUC /STRTS	000000	30,615.24
01-0467	CULLIGAN OF THE BLACK H					
		I-0013191	101-4310-426	SUPPLIES (1) 5 GAL BOTTLED WATER/STREET	000000	6.75
01-0561	SOUTH DAKOTA 811					
		I-SD21-00479	101-4310-422	PROFESSIONAL MARCH LOCATE FAX-MSG FEES/STRT	000000	11.76

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0684	NORTHWEST PIPE FITTINGS					
	I-1339612	101-4310-426	SUPPLIES	2 GALV MI COUPLING/STREETS	000000	147.90
01-1333	DEADWOOD ELECTRIC					
	I-22378	101-4310-422	PROFESSIONAL	CALAMITY LN LIGHTS TRIPPING/ST	000000	132.65
	I-22386	101-4310-422	PROFESSIONAL	BROKE WIRE ST LIGHTS CAL LN/ST	000000	489.55
01-1500	A & B WELDING					
	I-01028568	101-4310-426	SUPPLIES	ULTRA VIEW HELMET HI DEF/STRTS	000000	174.53
	I-01028907	101-4310-422	PROFESSIONAL	5 YR RENEW OXYGEN-ACET/STRTS	000000	121.37
01-1653	STURDEVANT'S AUTO PARTS					
	I-32-803038	101-4310-426	SUPPLIES	HARDWARE-STAINLESS/STRTS	000000	24.56
	I-32-803133	101-4310-426	SUPPLIES	MULTIFUNCTION REL/STREETS	000000	14.51
	I-32-803228	101-4310-426	SUPPLIES	BAYSIDE BREEZE-RAINDOFRST/STRT	000000	5.38
	I-32-803252	101-4310-426	SUPPLIES	TOGGLE-LAMP-DBL SHROUD/STRTS	000000	22.19
	I-32-803265	101-4310-426	SUPPLIES	PRESSURE WASHER HOSE/STRTS	000000	15.95
	I-32-803350	101-4310-426	SUPPLIES	BLACKSP-BLACKTR FRONT/STRTS	000000	261.00
	I-32-803461	101-4310-426	SUPPLIES	80W90-COOLANT-MECH GLOVES/STRT	000000	196.42
	I-32-803652	101-4310-426	SUPPLIES	HEX NUT-GRADE 8-SPLT LC/STRTS	000000	52.80
	I-32-803786	101-4310-426	SUPPLIES	BATTERY CABLE-CABLE LUG/STRTS	000000	47.08
	I-32-803937	101-4310-426	SUPPLIES	55 GAL DIESEL EXH F/STREETS	000000	199.99
	I-32-804196	101-4310-426	SUPPLIES	STANDARD MI-LECTRA MOTIVE/STRT	000000	44.38
	I-32-804204	101-4310-426	SUPPLIES	WOOL MITT-SQUEEGEE SCRUB/STRT	000000	6.84
	I-32-804354	101-4310-426	SUPPLIES	DISC BRAKE ROTOR-CERAMIC/STRTS	000000	108.06
	I-32-804359	101-4310-426	SUPPLIES	6MP-6 HOSE SWIVEL/STREETS	000000	15.95
	I-32-804588	101-4310-426	SUPPLIES	SPIN-STEEL FLAT WAS-HEX/STRTS	000000	30.61
	I-32-804832	101-4310-426	SUPPLIES	BMP FACE BAR FT PT/STRTS	000000	149.99
	I-32-804852	101-4310-426	SUPPLIES	HEATER FITTING/90D/STREETS	000000	19.94
	I-32-804891	101-4310-426	SUPPLIES	5W40 GAL-ELEMENT GASKET/STRTS	000000	218.69
	I-32-804919	101-4310-426	SUPPLIES	(2) WIX OIL FILTER/STREETS	000000	41.90
	I-32-804945	101-4310-426	SUPPLIES	(2) UNIVERSAL APPLICAT/STREETS	000000	33.22
01-3342	RASMUSSEN MECHANICAL SE					
	I-INV026069	101-4310-426	SUPPLIES	RASMUSSEN MECHANICAL SERVICES	000000	45.62
01-3438	BLACKSTRAP, INC.					
	I-126034	101-4310-426	SUPPLIES	BLACKSLICER-SAND-GRAVEL/STRTS	000000	3,991.25
01-3896	EAGLE ENTERPRISES, LLC					
	I-22525	101-4310-426	SUPPLIES	(7) 110W LED AREA LIGHT 14/STR	000000	1,365.00
	I-22527	101-4310-426	SUPPLIES	(7) 110W LED AREA LIGHT 14/STR	000000	1,365.00
01-4625	FIB CREDIT CARDS					
	I-03/31/21 PUB BLDGS	101-4310-426	SUPPLIES	EARBUD RETURN/STREETS	000000	9.99-
	I-03/31/21 PUB WORKS	101-4310-426	SUPPLIES	REPLACEMENT INK CANON/STREETS	000000	32.99
01-4696	RUNNING SUPPLY INC.					
	I-1095866	101-4310-426	SUPPLIES	PUMP 4.5 GPM FIMCO/STREETS	000000	119.99

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PACKET: 05357 COMBINED - 4/20/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 310 STREETS

BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4765	AUCA WESTERN FIRST AID					
	I-RAP2-000456	101-4310-426	SUPPLIES	TABLETS-GLOVES-SPRAY/STRTS	000000	188.30
			DEPARTMENT 310	STREETS	TOTAL:	40,307.37

01-4630	SANDER SANITATION SERVI					
	I-03/31/21 RESIDENT	101-4320-422	PROFESSIONAL	MARCH RESIDENTIAL GARBAGE SRVC	000000	11,612.73
			DEPARTMENT 320	SANITATION	TOTAL:	11,612.73

01-0467	CULLIGAN OF THE BLACK H					
	I-0013354	101-4520-426	SUPPLIES	APRIL COOLER RENTAL/PARKS	000000	15.00
01-0776	ALBERTSON ENGINEERING,					
	I-15730	101-4520-422-01	PROF SERV- FE CONS	DOCS CR RESTOR COMF INN	000000	12,300.00
	I-15731	101-4520-422-01	PROF SERV- FE CONS	DOCS GRIZ STRUC HWY385-85	000000	5,658.75
01-1374	BUTLER MACHINERY COMPAN					
	C-06CS0057031	101-4520-426	SUPPLIES	(2) FILTER A-FILTER AS/PARKS	000000	145.40-
	I-06PS0601527	101-4520-426	SUPPLIES	FILTER LUBE-ELEMENT-EDGE/PRKS	000000	301.14
01-1483	KNECHT HOME CENTER					
	I-6038446	101-4520-426	SUPPLIES	BR TREATED-CDX PLYWOOD/PARKS	000000	252.48
	I-6038541	101-4520-426	SUPPLIES	TIES-BASE-STAR SCREW-10X3/PARK	000000	56.34
	I-6057191	101-4520-426	SUPPLIES	BOLTS-FL WSHR-DRIVER KIT/PARKS	000000	177.01
01-1529	LAWRENCE CO. TREASURER					
	I-TIF#8 LOT5A BLK2	101-4520-437	CAPITAL OUTLA	30810-00200-050-00 TAXES EWY	000000	636.12
01-1653	STURDEVANT'S AUTO PARTS					
	I-32-803380	101-4520-426	SUPPLIES	EXTERIOR DOUR HAND/PARKS	000000	15.99
	I-32-803751	101-4520-426	SUPPLIES	(2) STOP & TAIL KIT/PARKS	000000	21.58
	I-32-803920	101-4520-426	SUPPLIES	(2) PRONTO 50/50 LONG/PARKS	000000	16.58
	I-32-804130	101-4520-426	SUPPLIES	STOP & TAIL-1/4 IN DR/PARKS	000000	21.00
	I-32-804155	101-4520-426	SUPPLIES	(2) CLEARANCE LIGHT/PARKS	000000	5.88
	I-32-804224	101-4520-426	SUPPLIES	(2) BALL JOINTS5/16/PARKS	000000	3.98
	I-32-804410	101-4520-426	SUPPLIES	BLOW MOTOR-CLEAR LIGHT/PARKS	000000	54.05
01-4574	UNITED LABORATORIES					
	I-INV314144	101-4520-426	SUPPLIES	(12) WEED LASER VEG KILLER/PRK	000000	350.35
01-4625	FIB CREDIT CARDS					
	I-03/31/21 PUB WORKS	101-4520-426	SUPPLIES	TOW MIRRORS FOR SUPER DUTY/PRK	000000	163.99
	I-03/31/21 PUB WORKS	101-4520-426	SUPPLIES	BRASS NUMBERED TAGS/PARKS	000000	295.23
	I-03/31/21 PUB WORKS	101-4520-426	SUPPLIES	SALES TAX REIM SETON/PARKS	000000	18.03-
	I-03/31/21 PUB WORKS	101-4520-426	SUPPLIES	BRASS NUMBERED TAGS/PARKS	000000	92.40

4/16/2021 9:35 AM
PACKET: 05357 COMBINED - 4/20/21
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 520 PARKS
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4765	AUCA WESTERN FIRST AID					
		I-RAP2-000455	101-4520-426	SUPPLIES	TABLETS-SPRAY-WIPES/PARKS	000000 134.72
01-4807	PRO PET DISTRIBUTORS					
		I-133023	101-4520-426	SUPPLIES	(3) DOGIPOT DISPENSER-BAGS/PAR	000000 656.35
		I-134171	101-4520-426	SUPPLIES	(4) DOGIPOT BAG DISP-BAGS/PARK	000000 556.35
				DEPARTMENT 520	PARKS	TOTAL: 21,621.86
01-1725	QUILL CORPORATION					
		I-15682281	101-4640-426	SUPPLIES	RENARO CHAIR - JERAMY	000000 127.49
01-3314	CENTURY BUSINESS PRODUC					
		I-562743	101-4640-428	UTILITIES	HP/PZ CONTRACT 3/9/21-4/8/21	000000 88.44
				DEPARTMENT 640	PLANNING AND ZONING	TOTAL: 215.93
				FUND	101 GENERAL FUND	TOTAL: 122,699.27

PACKET: 05357 COMBINED - 4/20/21

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-500220478	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	61.22
		I-500253898	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	37.48
01-3346	MONUMENT HEALTH					
		I-700000832032021-A	206-4550-422	PROFESSIONAL TESTING	000000	35.00
01-4625	FIB CREDIT CARDS					
		I-03/31/21LIBRARY CC	206-4550-424	CHILDREN'S PR "CHILDREN'S BLIZZARD"- LIBRARY	000000	50.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1MLM-XXJ9-KKL6	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	51.84
		I-1MLM-XXJ9-KKL6	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	104.78
				DEPARTMENT 550 LIBRARY	TOTAL:	340.32
				FUND 206 LIBRARY FUND	TOTAL:	340.32

4/16/2021 9:35 AM
PACKET: 05357 COMBINED - 4/20/21
VENDOR SET: 01
FUND : 209 BED & BOOZE FUND
DEPARTMENT: 510 REC CENTER
BUDGET TO USE: CB-CURRENT BUDGET

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-64522	209-4510-423	PUBLISHING COMM PAGES SPONSOR/REC CENTER	000000	12.50
01-1406	STRETCH'S GLASS & CUSTO					
		I-I028406	209-4510-425	REPAIRS VESTIBLE GLASS-GLAZE/REC CENT	000000	391.30
01-1502	BLACK HILLS CHEMICAL					
		C-196261	209-4510-426	SUPPLIES GLASS CLNR AEROSOL/REC CENTE	000000	36.12-
		I-196988	209-4510-426	SUPPLIES GARB BAGS-PEROX CLNR/REC CENT	000000	277.34
01-1827	MS MAIL & MARKETING					
		I-12139	209-4510-426	SUPPLIES (4800) SANITIZED STICKERS/REC	000000	144.00
01-2645	HAWKINS INC					
		I-4901248	209-4510-426	SUPPLIES DELDRUM-ACID-SOD BICARB/REC CE	000000	553.50
01-3151	KONE INC.					
		I-959829439	209-4510-422	PROFESSIONAL MARCH ELEV MAINT/REC CENTER	000000	165.38
01-3346	MONUMENT HEALTH					
		I-700000832032021-A	209-4510-422	PROFESSIONAL TESTING	000000	35.00
01-4261	IDENTISYS					
		I-515822	209-4510-426	SUPPLIES (200) ISO CARD HID PROX COMP/R	000000	600.00
01-4625	FIB CREDIT CARDS					
		I-03/31/21 PUB BLDGS	209-4510-426	SUPPLIES POS THERMAL PAPER/REC CENTER	000000	16.99
		I-03/31/21 PUB BLDGS	209-4510-426	SUPPLIES CUSTOM INK T SHIRTS/REC CENT	000000	216.13
		I-03/31/21 PUB BLDGS	209-4510-426	SUPPLIES CUSTOM INK T SHRT REV/REC CENT	000000	21.30
			DEPARTMENT 510	REC CENTER	TOTAL:	2,397.32
01-0475	DEADWOOD CHAMBER & VISI					
		I-04142021	209-4980-422	PROFESSIONAL B&B BILL LIST THROUGH 4/13/21	000000	8,757.35
		I-04142021	209-4980-422	PROFESSIONAL EVENT CMLX MGMT FUNDS-2ND QTR	000000	5,606.25
			DEPARTMENT 980	SPECIAL EVENTS	TOTAL:	14,363.60
			FUND	209 BED & BOOZE FUND	TOTAL:	16,760.92

4/16/2021 9:35 AM
PACKET: 05357 COMBINED - 4/20/21
VENDOR SET: 01
FUND : 211 BID #9
DEPARTMENT: 630 BID #9
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-245 - 2021	211-4630-422	PROFESSIONAL AMENDED ORD.#1317 - BID #9	000000	103.03
				DEPARTMENT 630 BID #9	TOTAL:	103.03
				FUND 211 BID #9	TOTAL:	103.03

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0475	DEADWOOD CHAMBER & VISI					
		I-04142021	213-4630-423	MARKETING	BID 1-6 BILL LIST THRU 4/13/21 000000	28,446.53
				DEPARTMENT 630	BID	TOTAL: 28,446.53

				FUND	213 BID #1-6 (Business Imprv)	TOTAL: 28,446.53

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0585	SD DEPT. OF REVENUE					
		I-MAR 041621	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						0.00

01-1786	PETTY CASH/HISTORIC PRE					
		I-41221	215-4573-335	HIST. INTERP. MOP BUCKET & MOP - ARCHIVES	000000	15.85
		I-41221	215-4573-335	HIST. INTERP. 2 PLATS DWNTWN BOOTS BRICKS PR	000000	2.00
		I-41221	215-4573-335	HIST. INTERP. SOUTH DEADWOOD MAP-ARCHIVES	000000	1.00
01-2014	TOMS, DON					
		I-LEDGER PROJECT 401	215-4573-335	HIST. INTERP. 1899 LC TAX RECORDS BK 1 OF 2	000000	600.00
01-2204	FERBER ENGINEERING COMP					
		I-J18-118-2.17	215-4573-340	HIST. INTERP. 2019 GIS TECH SERV MARCH 2021	000000	2,100.00
01-3969	SMITHSONIAN					
		I-041321	215-4573-325	HIST. INTERP. 2021 MEMBERSHIP	000000	15.00
01-4292	DESTINATION DEVELOPMENT					
		I-041321	215-4573-325	HIST. INTERP. 2021 MEMBERSHIP	000000	180.00
01-4568	SD STATE ARCHAEOLOGICAL					
		I-21-393	215-4573-320	HIST. INTERP. OS MORTAR LAB ANALYSIS/REPORT	000000	1,800.00
01-4808	US GEOLOGICAL SURVEY					
		I-90884077	215-4573-320	HIST. INTERP. ARCH SURVEY WRK - FOUR POINTS	000000	8,000.00
				DEPARTMENT 573	HP HISTORIC INTERPRETATIOTOTAL:	12,713.85

01-1191	UMENTHUM, KEITH					
		I-312571	215-4575-505-01	20 WASHINGTON 20 WASHINGTON MORTGAGE EXPENSE	000000	887.40
01-2597	MORSE, MARCIA E.					
		I-32921	215-4575-505-01	20 WASHINGTON 20 WASHINGTON MORTGAGE EXPENSE	000000	196.13
		I-41221	215-4575-505-01	20 WASHINGTON 20 WASHINGTON MORTGAGE EXPENSE	000000	175.89
				DEPARTMENT 575	HP DEADWOOD GRANT AND LOATOTAL:	1,259.42

01-0510	GOLDEN WEST TECHNOLOGIE					
		I-380853	215-4576-600	PROFES. SERV. OFFSITE BACKUP - HP	000000	215.00
01-0776	ALBERTSON ENGINEERING,					
		I-15725	215-4576-600	PROFES. SERV. 40 JEFFERSON RETAINING WALL	000000	2,185.00
		I-15739	215-4576-600	PROFES. SERV. DENVER AVE RECONSTRUCTION	000000	742.50

PACKET: 05357 COMBINED - 4/20/21

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 576 HP PROFESSIONAL SERVICES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1786	PETTY CASH/HISTORIC PRE					
		I-41221	215-4576-630	PROFES. SERV. RDEO GRNDS BC MEET INVITE PSTG	000000	15.12
01-2394	GUNDERSON, PALMER, NELS					
		I-107456	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	1,365.00
				DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:		4,522.62
01-1969	LIGHTING PLASTICS OF MN					
		I-INV93037	215-4577-760	CAPITAL ASSET 10 - 14' WHITE ACRYLIC GLOBES	000000	641.05
01-3984	BLACK HILLS TITLE, INC.					
		I-3075-00008-000-00	215-4577-780	CAPITAL ASSET SCHOOL LOT8-30075-00008-000-00	000000	25,378.55
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		26,019.60
01-0742	OFFICE DEPOT					
		I-163475617001	215-4641-426	SUPPLIES DRAFT STAMP - CINDY	000000	12.29
		I-163502930001	215-4641-426	SUPPLIES G2 GEL PEN BLACK - HP	000000	17.99
		I-164553033001	215-4641-426	SUPPLIES MK270 WIRELESS MOUSE/KEYBRD-KK	000000	22.49
		I-164553432001	215-4641-426	SUPPLIES MEMO BK/1' NOTEBOOKS/DOC CLIP-HP	000000	31.29
01-1725	QUILL CORPORATION					
		I-15693925	215-4641-426	SUPPLIES FILE FOLDERS - CINDY	000000	13.59
01-1786	PETTY CASH/HISTORIC PRE					
		I-41221	215-4641-426	SUPPLIES 2 COPIES OF DMG EASEMENT-HP	000000	2.00
		I-41221	215-4641-426	SUPPLIES CPY J JOHNSON MECH LIEN REL-HP	000000	2.00
		I-41221	215-4641-426	SUPPLIES CERT LTR H KIRWAN COA DEN LTR	000000	7.00
		I-41221	215-4641-426	SUPPLIES MAIL FLASHDRIV LORI NOVAK - HP	000000	4.15
01-1827	MS MAIL & MARKETING					
		I-12107	215-4641-426	SUPPLIES BUSINESS CARDS - BONNY	000000	30.00
01-3314	CENTURY BUSINESS PRODUC					
		I-562743	215-4641-428	UTILITIES HP/PZ CONTRACT 3/9/21-4/8/21	000000	88.44
01-4326	IWORQ					
		I-194923	215-4641-422	PROFESSIONAL COMM DEV PKG 5/21-4/22/BI	000000	1,250.00
01-4625	FIB CREDIT CARDS					
		I-033121HP	215-4641-426	SUPPLIES 11x17 COPIER PAPER	000000	45.85
		I-033121HP	215-4641-426	SUPPLIES PK OF 50 CORD ORGANIZER - HP	000000	9.99
		I-033121HP	215-4641-426	SUPPLIES 2 - USB MULTI-CARD READER - HP	000000	33.13
				DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:		1,570.21
				FUND 215 HISTORIC PRESERVATION TOTAL:		46,085.70

PACKET: 05357 COMBINED - 4/20/21

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
=====						
01-1483	KNECHT HOME CENTER					
		I-5934475	216-1310	DUE FROM OTHE BLOOM 17 FILLMORE	000000	995.86
		I-5951208	216-1310	DUE FROM OTHE BLOOM 17 FILLMORE	000000	79.99
		I-5951208A	216-1310	DUE FROM OTHE BLOOM 17 FILLMORE	000000	659.29
		I-5963846	216-1310	DUE FROM OTHE BLOOM 17 FILLMORE	000000	105.08
		I-5974408	216-1310	DUE FROM OTHE BLOOM 17 FILLMORE	000000	630.21
		I-5979916	216-1310	DUE FROM OTHE BLOOM 17 FILLMORE	000000	52.41
		I-6017830	216-1310	DUE FROM OTHE BLOOM 17 FILLMORE	000000	1,442.53
		I-6023372	216-1310	DUE FROM OTHE BLOOM 17 FILLMORE	000000	24.85
		I-6043547	216-1310	DUE FROM OTHE BLOOM 17 FILLMORE	000000	21.11
		I-6043571	216-1310	DUE FROM OTHE BLOOM 17 FILLMORE	000000	32.87
		I-6046235	216-1310	DUE FROM OTHE BLOOM 17 FILLMORE	000000	204.66
01-4782	SJOMELING, DAN & SHAUNN					
		I-29288865	216-1310	DUE FROM OTHE 405 WILLIAMS SJOMELING	000000	5,389.20
01-4810	SCHRAMM, STEVE					
		I-10121	216-1310	DUE FROM OTHE SCHRAMM 7 STEWART	000000	7,910.00
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	17,548.06

01-0558	NHS OF THE BLACK HILLS					
		I-2021-1-C	216-4653-960	CLOSING CO CREDIT REP BLOOM UNDERH WEBER	000000	124.68
		I-2021-3	216-4653-422	PROFESSIONAL SERVICE CONTRACT 4-2021	000000	3,000.00
01-1496	LAWRENCE CO. REGISTER O					
		I-40221	216-4653-960	CLOSING CO RECORD FEE WHITE 3 SHINE	000000	30.00
01-2849	DAKOTA LUMBER CO					
		I-2012-154427	216-4653-962-03	WINDOWS GRANT DOORS 97 FOREST HERDT	000000	932.94
01-4438	DAKOTA TITLE					
		I-OE032721	216-4653-960	CLOSING CO OE DEADWOOD MAIN LLC	000000	120.00
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	4,207.62

			FUND	216	REVOLVING LOAN	TOTAL: 21,755.68

1/16/2021 9:35 AM
 PACKET: 05357 COMBINED - 4/20/21
 VENDOR SET: 01
 FUND : 602 WATER FUND
 DEPARTMENT: 330 WATER
 BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0464	TYLER TECHNOLOGIES, INC	I-025-328130	602-4330-422	PROFESSIONAL INCODE SETUP NEW SOFTWARE/WTR	000000	455.00
01-0539	LEAD-DEADWOOD SANITARY	I-03/31/21 EQR	602-4330-422	PROFESSIONAL MARCH EQR/PUB BLDGS	000000	29,068.52
01-0551	MENARD'S	I-95270	602-4330-426	SUPPLIES LANYARD-POLEBARN-HARNESS/WTR	000000	1,133.76
01-0561	SOUTH DAKOTA 811	I-SD21-00479	602-4330-422	PROFESSIONAL MARCH LOCATE FAX-MSG FEES/WTR	000000	11.76
01-0684	NORTHWEST PIPE FITTINGS	I-1341023	602-4330-426	SUPPLIES (2) 10' GALV PIPE TBE/WATER	000000	1,365.30
01-0782	JACOBS PRECISION WELDIN	I-27959	602-4330-426	SUPPLIES #3 REBAR 8'-4'-3' /WATER	000000	41.60
01-1235	BADGER METER, INC.	I-80069994	602-4330-422	PROFESSIONAL MARCH BEACON MBL HOSTING/WTR	000000	48.42
01-1483	KNECHT HOME CENTER	I-6053812	602-4330-426	SUPPLIES NAIL BRAD BRN-PRESWOOD/WTR	000000	110.40
01-1653	STURDEVANT'S AUTO PARTS	I-32-803273	602-4330-426	SUPPLIES 2 PC HD RUBBER BLACK/WATER	000000	19.99
		I-32-803475	602-4330-426	SUPPLIES J-B PLASTICWELD SY/WATER	000000	5.79
		I-32-803755	602-4330-426	SUPPLIES (2) COUPLER SAFETY PIN/WATER	000000	5.86
		I-32-803811	602-4330-426	SUPPLIES SEMI FLT BLACK-UV STABLE CLR/W	000000	19.43
01-3060	QUIK SIGNS	I-32901	602-4330-426	SUPPLIES (2) 2X2 IN ORACAL/WATER	000000	13.56
01-3314	CENTURY BUSINESS PRODUC	I-562743	602-4330-426	SUPPLIES HP/PZ CONTRACT 3/9/21-4/8/21	000000	88.44
DEPARTMENT 330 WATER					TOTAL:	32,387.83
FUND 602 WATER FUND					TOTAL:	32,387.83

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0539	LEAD-DEADWOOD SANITARY					
		I-03/31/21 CONSUMP	603-4325-429	OTHER EXPENSE APRIL CONSUMPTION/PUB BLDGS	000000	1,446.99
DEPARTMENT 325 SEWER					TOTAL:	1,446.99

FUND 603 SEWER FUND					TOTAL:	1,446.99

PACKET: 05357 COMBINED - 4/20/21

VENDOR SET: 01

FUND : 607 HISTORIC CEMETERIES

DEPARTMENT: 580 HISTORIC CEMETERIES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-244 - 2021	607-4580-423	PUBLISHING & NOTICE TO BID -MT.MOR.IMPRVMTS	000000	46.57
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2021-036	607-4580-422	PROFESSIONAL MT MORIAH PRESERVATION PHASE 1	000000	2,600.00
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	2,646.57
				FUND 607 HISTORIC CEMETERIES	TOTAL:	2,646.57

PACKET: 05357 COMBINED - 4/20/21

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
01-0598	SUMMIT SIGNS AND SUPPLY					
	I-59550	610-4360-426	SUPPLIES	REFL PERMIT-NO PARKING/P&T	000000	220.00
01-3712	PASSPORT LABS, INC.					
	I-INV-1020863	610-4360-422	PROFESSIONAL	MAR.MOBILE PAY-METERS/P&T	000000	77.25
01-4625	FIB CREDIT CARDS					
	I-033121HP	610-4360-426	SUPPLIES	3-ZEBRA SOFT CASE/SH STRAP-P&T	000000	110.89
	I-033121HP	610-4360-426	SUPPLIES	3-IPHONE XR CASES/SCR PROT-P&t	000000	104.92
01-BDT	BDTAID, INC.					
	I-00580	610-4360-422	PROFESSIONAL	PARKING STRUCTURE SIGNAGE-P&T	000000	4,406.90
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						4,919.96
01-0545	LYNN'S DAKOTA MART					
	I-00019	610-4361-426	SUPPLIES	(12) 24 PACK WATER/TROLLEY	000000	49.92
01-0600	TRIPLE K TIRE & REPAIR					
	I-1-62381	610-4361-425	REPAIRS	LABOT DISMOUNT-MOUNT/TROLLEY	000000	93.00
01-1348	FLOYD'S TRUCK CENTER, I					
	I-R201031420:01	610-4361-425	REPAIRS	REP PASS OUTSIDE PANEL/TROLLEY	000000	5,297.28
	I-R201031420:02	610-4361-425	REPAIRS	REP FRONT PILLAR PASS SIDE/TRO	000000	1,435.38
01-1653	STURDEVANT'S AUTO PARTS					
	C-32-804051	610-4361-426	SUPPLIES	AUTO-RANGING DMM/TROLLEY	000000	32.40-
	I-32-803017	610-4361-434	MACHINERY/EQU	FLEXZILLA-BODY-12V PRO JMP/TRO	000000	137.03
	I-32-803018	610-4361-434	MACHINERY/EQU	300 ST PRO 3000A JU/TROLLEY	000000	168.26
	I-32-803192	610-4361-426	SUPPLIES	SLIP JOINT-LOCKING PLIERS/TROL	000000	27.16
	I-32-803336	610-4361-426	SUPPLIES	15 AMP FAST ACTING/TROLLEY	000000	92.18
	I-32-803531	610-4361-434	MACHINERY/EQU	4 PC PROPLIERS TRAY/TROLLEY	000000	69.99
	I-32-804033	610-4361-426	SUPPLIES	AUTO RANGINGDMM/TROLLEY	000000	32.40
	I-32-804108	610-4361-426	SUPPLIES	UNIVERSAL C. B./TROLLEY	000000	13.78
01-2998	LODGE AT DEADWOOD					
	I-MATTSON INV 72	610-4361-422	PROFESSIONAL	MATERIALS-CASON POLE REP/TROLL	000000	1,487.79
	I-MUTH INV 635481	610-4361-422	PROFESSIONAL	REP-RECON LIGHT POLE/TROLLEY	000000	604.38
01-3060	QUIK SIGNS					
	I-32941	610-4361-426	SUPPLIES	(12) 12 X 18 NUDO/TROLLEY	000000	348.18
01-3970	A & I DISTRIBUTORS					
	I-3610641	610-4361-426	SUPPLIES	CITGO LITHOPLEX/TROLLEY	000000	37.01
01-4036	SCOTT PETERSON MOTORS O					
	I-136015	610-4361-426	SUPPLIES	(2) KIT BRAKE BOO/TROLLEY	000000	43.54

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4317	VIGILANT BUSINESS SOLUT					
	I-210420	610-4361-422	PROFESSIONAL	BACKGROUND CHECK - TROLLEY	000000	117.00
01-4347	VERIZON CONNECT NWF, I					
	I-OSV000002404358	610-4361-422	PROFESSIONAL	MARCH DATA CONNECT SRVC/TROLLE	000000	95.95
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	10,117.83

01-0429	BLACK HILLS ENERGY					
	I-POWER 03/30/21	610-4362-428	UTILITIES	BROADWAY PARKING RAMP	000000	852.13
01-0510	GOLDEN WEST TECHNOLOGIE					
	I-380853	610-4362-422	PROFESSIONAL	MANAGED FIREWALL - PKG RAMP	000000	75.00
01-0684	NORTHWEST PIPE FITTINGS					
	I-1337749-1	610-4362-426	SUPPLIES	4 X 9 STD BLK COMP FLANGE/RAMP	000000	301.70
01-1230	INTERSTATE ALL BATTERY					
	I-1901002017337	610-4362-425	REPAIRS	12V 8.0AH SLA 250 FASTON/RAMP	000000	53.20
01-3151	KONE INC.					
	I-959829439	610-4362-422	PROFESSIONAL	MARCH ELEV MAINT/PARKING RAMP	000000	165.38
01-4625	FIB CREDIT CARDS					
	I-03/31/21 PUB BLDGS	610-4362-425	REPAIRS	BOLLARD COVERS/PARKING RAMP	000000	450.00
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	1,897.41

				FUND 610 PARKING/TRANSPORTATION	TOTAL:	16,935.20

4/16/2021 9:35 AM
PACKET: 05357 COMBINED - 4/20/21
VENDOR SET: 01
FUND : 722 SALES TAX AGENCY
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0585	SD DEPT. OF REVENUE					
		I-MAR 041621	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	4,016.60
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 4,016.60
				FUND	722 SALES TAX AGENCY	TOTAL: 4,016.60

PACKET: 05357 COMBINED - 4/20/21

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-041521	723-4000-429	OTHER CITY SLOTS - PYMT 10, YR 3	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:	323,454.19