

PACKET: 05556 COMBINED - 11/16/21

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
=====						
01-3309	THE LORD'S CUPBOARD					
		I-11052021	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	61.20

			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	61.20

01-0155	DOOLITTLE, JAMES					
		I-11152021	101-4111-422	PROFESSIONAL UNION NEGOTIATIONS	000000	800.00
01-0367	CLEMENT COMMUNICATIONS					
		I-9348160394	101-4111-426	SUPPLIES HERMAN POSTER PROGRAM/SAFETY	000000	176.41
01-0418	BLACK HILLS PIONEER					
		I-280-2021	101-4111-423	PUBLISHING NOH -TMP LIQ LIC-RD GRUB THROW	000000	13.86
		I-281-2021	101-4111-423	PUBLISHING NOH - WAIVE FEES-K9 KEG PULL	000000	18.94
		I-282-2021	101-4111-423	PUBLISHING NOH - DWD SNOCROSS SHOOTOUT	000000	15.71
		I-334-2021	101-4111-423	PUBLISHING MINUTES - 10/4/2021	000000	125.66
01-1607	RACHETTO, TRENT					
		I-11102021	101-4111-422-01	PROF. SERV. S MEAL REIMB-SAFETY CONF/PIERRE	000000	28.00
01-1702	GOVERNOR'S INN					
		I-DO110421	101-4111-422-01	PROF. SERV. S SAFETY CONFERENCE - 6 ROOMS	000000	462.00
01-2243	MOHR, TRENT					
		I-11052021	101-4111-422-01	PROF. SERV. S FUEL,MEAL-SAFETY CONF/PIERRE	000000	67.67
01-3951	MCGRATH, RHONDA					
		I-11102021	101-4111-422-01	PROF. SERV. S MEAL REIMBS.-SAFETY CONF/PIERR	000000	28.00
01-3964	CONVERGINT TECHNOLOGIES					
		I-W1198498	101-4111-422	PROFESSIONAL UPGRADE SQL-LENEL SOFTWARE/IT	000000	2,298.21
01-4625	FIB CREDIT CARDS					
		I-10/31/21 PUB WORKS	101-4111-426	SUPPLIES SAFETY WEAR/WATER	000000	84.25
01-4871	SCHNERINGER, CINDY					
		I-11102021	101-4111-422-01	PROF. SERV. S REIMB.MEALS-SAFETY CONF/PIERRE	000000	28.00

			DEPARTMENT 111	COMMISSION	TOTAL:	4,146.71

01-0742	OFFICE DEPOT					
		I-207811547001	101-4142-426	SUPPLIES COPIER PAPER - FINANCE	000000	150.60
01-2319	BAUDVILLE					
		I-3000906	101-4142-426	SUPPLIES CERTIFICATE PAPER - FINANCE	000000	47.14
01-3135	A - Z SHREDDING, INC.					

PACKET: 05556 COMBINED - 11/16/21

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
=====						
01-3135	A - Z SHREDDING, INC.	continued				
		I-36140110921	101-4142-422	PROFESSIONAL SHREDDING - FINANCE	000000	16.40
				DEPARTMENT 142 FINANCE	TOTAL:	214.14

01-0429	BLACK HILLS ENERGY					
		I-POWER 10/28/21	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	19.44
		I-POWER 10/28/21	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	42.50
		I-POWER 10/28/21	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 10/28/21	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	26.20
		I-POWER 10/28/21	101-4192-428	UTILITIES 1 MILLER ST	000000	15.00
		I-POWER 10/28/21	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	240.10
		I-POWER 10/28/21	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	63.69
		I-POWER 10/28/21	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	22.43
		I-POWER 10/28/21	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.16
		I-POWER 10/28/21	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	596.83
		I-POWER 10/28/21	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00
		I-POWER 10/28/21	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	83.94
		I-POWER 10/28/21	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	6,253.61
		I-POWER 10/28/21	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	31.80
		I-POWER 10/28/21	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,657.52
		I-POWER 10/28/21	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	40.70
		I-POWER 10/28/21	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	1,025.49
		I-POWER 10/28/21	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	33.21
		I-POWER 10/28/21	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	102.43
		I-POWER 10/28/21	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	29.06
		I-POWER 10/28/21	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	682.84
		I-POWER 10/28/21	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	462.52
		I-POWER 10/28/21	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	340.64
		I-POWER 10/28/21	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,917.40
		I-POWER 10/28/21	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	16.81
		I-POWER 10/28/21	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	599.56
		I-POWER 10/28/21	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	40.29
		I-POWER 10/28/21	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	29.43
		I-POWER 10/28/21	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.56
		I-POWER 10/28/21	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 10/28/21	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	116.49
		I-POWER 10/28/21	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	53.35
		I-POWER 10/28/21	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	164.18
		I-POWER 10/28/21	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	66.27
		I-POWER 10/28/21	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	37.06
		I-POWER 10/28/21	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	28.91
		I-POWER 10/28/21	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	112.68
		I-POWER 10/28/21	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	0.00
		I-POWER 10/28/21	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	347.46
		I-POWER 10/28/21	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	67.72
		I-POWER 10/28/21	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	70.29
		I-POWER 10/28/21	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	36.43

PACKET: 05556 COMBINED - 11/16/21

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
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 10/28/21	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	334.97
		I-POWER 10/28/21	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-POWER 10/28/21	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,412.16
		I-POWER 10/28/21	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	52.10
		I-POWER 10/28/21	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	35.80
		I-POWER 10/28/21	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	26.20
		I-POWER 10/28/21	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	16.99
		I-POWER 10/28/21	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.53
		I-POWER 10/28/21	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	169.33
		I-POWER 10/28/21	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	27.63
		I-POWER 10/28/21	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	39.83
		I-POWER 10/28/21	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	32.94
		I-POWER 10/28/21	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	3,214.03
		I-POWER 10/28/21	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	63.62
		I-POWER 10/28/21	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	331.29
		I-POWER 10/28/21	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	45.46
		I-POWER 10/28/21	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	92.16
		I-POWER 10/28/21	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	83.04
		I-POWER 10/28/21	101-4192-428	UTILITIES 5 SIEVER ST	000000	725.20
		I-POWER 10/28/21	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	16.60
		I-POWER 10/28/21	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	831.87
		I-POWER 10/28/21	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	81.19
		I-POWER 10/28/21	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,176.52
		I-POWER 10/28/21	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	24.38
		I-POWER 10/28/21	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	19.82
		I-POWER 10/28/21	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	18.01
		I-POWER 10/28/21	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.00
		I-POWER 10/28/21	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	41.17
		I-POWER 10/28/21	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	248.17
		I-POWER 10/28/21	101-4192-428	UTILITIES 610 BROADWAY ST	000000	106.25
		I-POWER 10/28/21	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	859.35
		I-POWER 10/28/21	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	34.25
		I-POWER 10/28/21	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	754.54
		I-POWER 10/28/21	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,654.95
		I-POWER 10/28/21	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	36.35
		I-POWER 10/28/21	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	39.72
		I-POWER 10/28/21	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	95.38
		I-POWER 10/28/21	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	847.99
		I-POWER 10/28/21	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	627.78
		I-POWER 10/28/21	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	119.54
		I-POWER 10/28/21	101-4192-428-12	UTILITIES - P 767 MAIN ST	000000	22.73
		I-POWER 10/28/21	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.00
		I-POWER 10/28/21	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	22.41
		I-POWER 10/28/21	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	18.53
		I-POWER 10/28/21	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.26
		I-POWER 10/28/21	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	257.46-

01-0551 MENARD'S

PACKET: 05556 COMBINED - 11/16/21
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 192 PUBLIC BUILDINGS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0551	MENARD'S		continued			
		I-15879	101-4192-425-17	REPAIRS-DAYS JOIST HANGER-CEDARTONE/DAYS	000000	369.93
01-0782	JACOBS PRECISION WELDIN					
		I-28575	101-4192-425-17	REPAIRS-DAYS FABRICATE SPACERS 3" ROUND/DAY	000000	161.38
		I-28586	101-4192-425-13	REPAIRS - REC 2" FLAT BAR/REC CENTER	000000	32.80
01-1483	KNECHT HOME CENTER					
		C-497283	101-4192-425-17	REPAIRS-DAYS TYVEK HOUSE WRAP/DAYS MUS	000000	199.35-
		I-6910502	101-4192-425-17	REPAIRS-DAYS 7/8 CORR 22GA WEASTL-CDX/DAYS	000000	662.31
01-1502	BLACK HILLS CHEMICAL					
		I-211792	101-4192-426	SUPPLIES BLEACH-TP-TOWEL-TISSUE/PB	000000	347.87
		I-211792A	101-4192-426	SUPPLIES 2 PLY TOILET TISSUE/PUB BLDGS	000000	56.87
01-1506	DALES TIRE & RETREADING					
		I-2-109308	101-4192-425	REPAIRS (4) WILDPEAK AT3W FALKEN/PB	000000	910.84
01-1558	ECOLAB PEST ELIMINATION					
		I-5697389	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	160.68
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-818303	101-4192-425-04	REPAIRS - CIT HI POWER II V-BELT/CITY HALL	000000	23.76
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1090720	101-4192-425-24	REPAIRS - OUT SCISSOR LIFT ELECT RENTAL/OSQ	000000	180.00
		I-1090752	101-4192-425-17	REPAIRS-DAYS GENIE SUPER LIFT RENTAL/DAYS M	000000	125.00
		I-1090989	101-4192-425-17	REPAIRS-DAYS SCISSOR LIFT RENTAL/DAYS MUS	000000	225.00
01-3094	BOMGAARS					
		I-57845493	101-4192-425-13	REPAIRS - REC TAP WRENCH-TAP/PUB BLDGS	000000	14.98
01-3151	KONE CHICAGO					
		I-962042451	101-4192-422-17	PROFESSIONAL- OCT ELEVATOR MAINT/DAYS MUS	000000	172.00
01-3506	ALSCO					
		C-10/6/21 CREDITMEMO	101-4192-422-04	PROFESSIONAL OVERPAYMENT ON CITY HALL ACCT	000000	377.49-
		I-LCAS1435349	101-4192-422-15	PROFESSIONAL TOWELS-MATS-MOPS-BAGS/TROLLEY	000000	85.66
		I-LCAS1435350	101-4192-422-14	PROFESSIONAL TOWELS-MATS-MOPS-BAGS/STREETS	000000	128.35
		I-LCAS1435351	101-4192-422-11	PROFESSIONAL TOWEL-MOPS-COVERALL-BAGS/PARKS	000000	47.94
		I-LCAS1435352	101-4192-422-10	PROFESSIONAL TOWEL-LAUNDRY BAG/LIBRARY	000000	22.00
		I-LCAS1435353	101-4192-422-08	PROFESSIONAL- TOWELS-MOPS-MATS-BAGS/HISTORY	000000	98.28
		I-LCAS1435354	101-4192-422-07	PROFESSIONAL TOWEL-MOP-BAGS-MATS/FIRE HALL	000000	34.29
		I-LCAS1435355	101-4192-422-04	PROFESSIONAL MATS-MOPS-BAGS-TOWEL/CITY	000000	177.50
		I-LCAS1435356	101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	52.34
		I-LCAS1436847	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	123.95
		I-LCAS1437849	101-4192-422-15	PROFESSIONAL TOWELS-MATS-MOPS-BAGS/TROLLEY	000000	93.41
		I-LCAS1437850	101-4192-422-14	PROFESSIONAL TOWELS-MOPS-MATS-BAGS/STREETS	000000	138.36
		I-LCAS1437851	101-4192-422-11	PROFESSIONAL TOWELS-MOPS-MATS-BAGS/PARKS	000000	51.95

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3506	ALSCO	continued				
		I-LCAS1437852	101-4192-422-10	PROFESSIONAL TOWELS-LAUNDRY BAGS/LIBRARY	000000	22.00
		I-LCAS1437853	101-4192-422-08	PROFESSIONAL- TOWELS-MATS-MOPS-BAGS/HISTORY	000000	102.45
		I-LCAS1437854	101-4192-422-07	PROFESSIONAL TOWEL-MATS-MOPS-BAGS/FIRE HALL	000000	36.96
		I-LCAS1437855	101-4192-422-04	PROFESSIONAL TOWEL-MATS-MOPS-BAGS/CITY HALL	000000	193.82
		I-LCAS1437856	101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	54.72
		I-LCAS1441882	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	123.95
		I-LCAS1442897	101-4192-422-15	PROFESSIONAL TOWELS-MOPS-MATS-BAGS/TROLLEY	000000	97.24
		I-LCAS1442898	101-4192-422-14	PROFESSIONAL TOWELS-BAGS-MOPS-BAGS/STREETS	000000	144.14
		I-LCAS1442899	101-4192-422-11	PROFESSIONAL TOWELS-MOPS-MATS-BAGS/PARKS	000000	51.34
		I-LCAS1442900	101-4192-422-10	PROFESSIONAL TOWELS-LAUNDRY BAGS/LIBRARY	000000	22.99
		I-LCAS1442901	101-4192-422-08	PROFESSIONAL- TOWELS-BAGS-MOPS-MATS/HISTORY	000000	105.77
		I-LCAS1442902	101-4192-422-07	PROFESSIONAL TOWELS-MOPS-MATS-BAGS/FIRE HAL	000000	38.51
		I-LCAS1442903	101-4192-422-04	PROFESSIONAL TOWELS-MOPS-MATS-BAGS/CITY HAL	000000	190.04
		I-LCAS1442904	101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	60.78
		I-LCAS1444422	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	127.55
01-3685	BLACK HILLS SECURITY & I-P112590		101-4192-422-04	PROFESSIONAL REPLACE BACKUP BATTERY/CITY HA	000000	184.13
01-3896	EAGLE ENTERPRISES, LLC I-22570		101-4192-426	SUPPLIES (50) 18W T8 LED LAMPS/PUB BLDG	000000	550.00
01-3977	ACE HARDWARE OF LEAD I-023422		101-4192-425-10	REPAIRS - LIB MOD PLUGS-CAT6-WALLPLT/LIBRAR	000000	29.30
01-4625	FIB CREDIT CARDS					
		I-10/31/21 PUB BLDGS	101-4192-425-17	REPAIRS-DAYS DIRECT SPARK IGNITION/DAYS	000000	64.88
		I-10/31/21 PUB BLDGS	101-4192-425-17	REPAIRS-DAYS FREIGHT - SPARK IGNITION/DAYS	000000	59.73
		I-10/31/21 PUB BLDGS	101-4192-425-14	REPAIRS - STR HIGH TEMP BLOWER/CITY HALL	000000	128.99
		I-10/31/21 PUB BLDGS	101-4192-425-13	REPAIRS - REC AERATOR KIT/REC CENTER	000000	82.26
		I-10/31/21 PUB BLDGS	101-4192-425-21	REPAIRS - WEL DOOR VIEWER BLACK/WELCOME CENT	000000	51.59
		I-10/31/21 PUB BLDGS	101-4192-425-13	REPAIRS - REC FLOW SWITCH KIT/REC CENTER	000000	271.02
		I-10/31/21 PUB BLDGS	101-4192-425-23	REPAIRS - WAT ELECT WALL MOUNT HEATER/PRV	000000	340.51
		I-10/31/21 PUB BLDGS	101-4192-426	SUPPLIES FIANANCE CHARGES	000000	24.64
				DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL:	37,870.50

01-0510	GOLDEN WEST TECHNOLOGIE I-389465		101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,VIRUS PROTECT	000000	1,532.00
01-3964	CONVERGINT TECHNOLOGIES I-W1210588		101-4193-422	PROFESSIONAL INSTALL LENEL ONGUARD SOFTW/IT	000000	265.31
				DEPARTMENT 193 COMPUTER SERVICE	TOTAL:	1,797.31

01-0467	CULLIGAN OF THE BLACK H					

PACKET: 05556 COMBINED - 11/16/21

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
01-0467	CULLIGAN OF THE BLACK H	continued				
		I-0014708	101-4210-424	RENTALS BOTTLED WATER,CUPS,COOLER RENT	000000	67.50
01-0508	GALLS, LLC					
		I-019446291	101-4210-426	SUPPLIES UNIFORM BOOTS - POLICE	000000	162.45
		I-019560895	101-4210-426	SUPPLIES UNIFORM BOOTS - POLICE	000000	94.74
01-1424	SOUTHSIDE SERVICE					
		I-3808	101-4210-425	REPAIRS SERVICE ENGINE,OIL,FILTER - PD	000000	104.65
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-818949	101-4210-425	REPAIRS SIDEX SIDE - POLICE DEPT	000000	46.79
01-2285	RUSHMORE COMMUNICATIONS					
		I-0015406-IN	101-4210-434	MACHINERY/EQU ANTENNA - POLICE	000000	90.96
01-2596	NH FRATERNAL ORDER OF P					
		I-11012021	101-4210-422	PROFESSIONAL 2022 DUES - POLICE DEPT	000000	450.00
01-2946	SUNSHINE TOWING					
		I-12165	101-4210-422	PROFESSIONAL ZIEGLER DIRT BIKE STORAGE	000000	433.50
01-3135	A - Z SHREDDING, INC.					
		I-35072110221	101-4210-422	PROFESSIONAL SHREDDING - POLICE DEPT	000000	36.45
01-4195	MARCO					
		I-30404716	101-4210-424	RENTALS COPIER CONTRACT - POLICE DEPT	000000	158.18
01-4384	ARROWHEAD FORENSICS					
		I-142123	101-4210-426	SUPPLIES NITRILE GLOVES - POLICE DEPT	000000	120.00
01-4625	FIB CREDIT CARDS					
		I-10/31/21CCDS-POLIC	101-4210-427	TRAVEL LARIVE TASER TRAINING - POLICE	000000	300.00
				DEPARTMENT 210 POLICE	TOTAL:	2,065.22
01-2685	CREATIVE PRODUCT SOURCI					
		I-142248	101-4211-426	5TH GRADE DAR 5TH GRADE DARE ITEMS	000000	458.56
				DEPARTMENT 211 DARE 5TH GRADE	TOTAL:	458.56
01-0547	M&M SANITATION					
		I-I5217	101-4221-422-01	PROFESSIONAL MONTHLY TOILET RENTAL/FIREWISE	000000	125.00
01-0782	JACOBS PRECISION WELDIN					
		I-28580	101-4221-425	REPAIRS 4 - 10' PIPES - FIRE DEPT	000000	46.00
		I-28601	101-4221-426	SUPPLIES 10' PIPE - FIRE DEPT	000000	23.47

PACKET: 05556 COMBINED - 11/16/21

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
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-818928	101-4221-425	REPAIRS STOP & TAIL - FIRE DEPT	000000	6.92
		I-32-819891	101-4221-425	REPAIRS FLUX CORE - FIRE DEPT	000000	85.95
01-4327	JUSTICE FIRE & SAFETY					
		I-212469	101-4221-422	PROFESSIONAL SYSTEMS SVC/INSPECTION - FIRE	000000	179.08
01-4851	TASK FORCE TIPS					
		I-1348088	101-4221-426	SUPPLIES 2 BOARDS W' CONNECTORS - FIRE	000000	255.88
01-4869	LE MONS, CASSIDY					
		I-11092021	101-4221-427	TRAVEL MILEAGE FOR TRAINING -FIRE DPT	000000	759.36
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 1,481.66
01-0151	ROCKMOUNT RESEARCH & AL					
		I-1265817	101-4310-426	SUPPLIES (6) NEPTUNE MIG 1# SP/STREETS	000000	348.66
01-0206	SCHMIDT, WILLIAM					
		I-10/26/21 DENVER ST	101-4310-425	REPAIRS POUR-FINISH 2 ST PANELS/STRTS	000000	4,930.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0014706	101-4310-426	SUPPLIES (4) 5 GAL WATER BOTTLES/STRTS	000000	27.00
01-0575	SOUTHSIDE OIL					
		I-096460	101-4310-426	SUPPLIES (5500) GALS 70/30 FUEL/STREETS	000000	18,153.30
01-0677	LAWSON PRODUCTS, INC.					
		I-9308950637	101-4310-426	SUPPLIES SCREWS-HEX NUTS-WASHERS/STRTS	000000	282.06
01-0782	JACOBS PRECISION WELDIN					
		I-28572	101-4310-426	SUPPLIES AR 400 PLATE CUTTING EDGES/STR	000000	398.19
		I-28573	101-4310-426	SUPPLIES 1 3/4" ROUND TUBE X 5'/STRTS	000000	21.75
01-1333	DEADWOOD ELECTRIC					
		I-22537	101-4310-422	PROFESSIONAL WORK ON WELDER CITY SHOP/STRTS	000000	66.33
		I-22566	101-4310-422	PROFESSIONAL REPL WIRES ON MAIN ST/STRTS	000000	1,006.89
		I-22572	101-4310-422	PROFESSIONAL CHECK SPEED SIGN 1ST GOLD/STRE	000000	66.33
01-1358	STAN HOUSTON EQUIP.CO.I					
		I-2000656	101-4310-426	SUPPLIES TOOL KIT-COATED BIT-TOOL/STRTS	000000	495.06
01-1374	BUTLER MACHINERY COMPAN					
		C-06CS0058833	101-4310-426	SUPPLIES LOCKNUT-SCREW/STREETS	000000	67.34-
		I-06W00188954	101-4310-425	REPAIRS CALIBRATE BRAKE SWITCH/STRTS	000000	143.00
		I-06W00189003	101-4310-425	REPAIRS TROUBLESHOOT STEERING SYST/STR	000000	210.00
01-1406	STRETCH'S GLASS & CUSTO					

PACKET: 05556 COMBINED - 11/16/21

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
=====						
01-1406	STRETCH'S GLASS & CUSTO	continued				
		I-I028621	101-4310-422	PROFESSIONAL MNT-BAL DISP HERC AVAL/STRTS	000000	1,947.60
01-1500	A & B WELDING					
		I-01040582	101-4310-426	SUPPLIES OXYGEN, COMPRESSED/ STREETS	000000	49.00
01-1515	RAPID DELIVERY					
		I-449921	101-4310-426	SUPPLIES BH TRUCK TO CHUCK/STREETS	000000	16.50
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-817416	101-4310-426	SUPPLIES LAWN-GARDEN-FASTFIT GLOVES/STR	000000	220.34
		I-32-818082	101-4310-426	SUPPLIES BATTERY-CONT TIP-WELD GLV/STRT	000000	291.13
		I-32-818430	101-4310-426	SUPPLIES 1/2 FORGED CLEVIS/STREETS	000000	2.07
		I-32-818468	101-4310-426	SUPPLIES WIX OIL FILTER/ STREETS	000000	7.55
		I-32-818491	101-4310-426	SUPPLIES (10) 6 NABTA X 100 FT/STREETS	000000	9.10
		I-32-818527	101-4310-426	SUPPLIES MILD STEEL-CONTACT TIP/STRTS	000000	43.72
		I-32-818968	101-4310-425	REPAIRS HOSE FITTING-400 PSI #8/STREET	000000	58.75
		I-32-819060	101-4310-426	SUPPLIES DODGE PILLOW BLOCK-FRT/STRTS	000000	282.32
		I-32-819182	101-4310-426	SUPPLIES 12V POWERLUBER/STREETS	000000	282.99
		I-32-819210	101-4310-426	SUPPLIES FUEL-WATER SEP-DEL15405G/STRTS	000000	119.58
		I-32-819315	101-4310-426	SUPPLIES FUEL FILTER-AIR FILTER/STRETS	000000	162.28
		I-32-819542	101-4310-426	SUPPLIES HEC C- THRU HARDENED/STRTS	000000	99.14
		I-32-819554	101-4310-426	SUPPLIES HEX CAP-FLAT ALLOY/STREETS	000000	0.58
		I-32-819586	101-4310-426	SUPPLIES 3 PC UNIVERSAL DRIVE/STREETS	000000	16.20
		I-32-819650	101-4310-426	SUPPLIES 7 PC IMPACT U-JOINT/STREETS	000000	3.13
		I-32-820120	101-4310-426	SUPPLIES 13 OZ EASY TOUCH/STREETS	000000	395.88
01-1681	BIERSCHBACH EQUIPMENT &					
		C-02 727540	101-4310-426	SUPPLIES YELLOW RETRO FIT TILE/STREETS	000000	31.60-
		I-02-727485	101-4310-426	SUPPLIES YELL SURFACE MOUNT TILE/STREET	000000	371.00
01-1891	DIAMOND VOGEL PAINT CEN					
		I-775218587	101-4310-426	SUPPLIES 50 MESH FILTER-FILTER SUPP/STR	000000	37.45
01-3060	QUIK SIGNS					
		I-35160	101-4310-426	SUPPLIES (2) 9 X 20 GRAPHIC CUT ORA/STR	000000	74.96
01-3156	BRANDON INDUSTRIES INC.					
		I-2004440-IN	101-4310-426	SUPPLIES FLUTED CHAN-SLIP OVER-FINAIL/S	000000	1,558.00
01-3896	EAGLE ENTERPRISES, LLC					
		I-22572	101-4310-426	SUPPLIES (24) LED 25W-A23-3400LM/STRTS	000000	1,152.00
01-3956	ADAMS SALVAGE RECYCLING					
		I-2502	101-4310-426	SUPPLIES (4) TRUCK TIRE DISPOSAL/STRTS	000000	19.14
01-3977	ACE HARDWARE OF LEAD					
		I-023503	101-4310-426	SUPPLIES UPS SHIPPING RETURN/STREETS	000000	15.09

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4857	VERIZON CONNECT					
		I-380000020075	101-4310-422	PROFESSIONAL VEHICLE TRACKING/STREETS	000000	57.20
01-4860	WEST RIVER TRAILER SALE					
		I-947	101-4310-425	REPAIRS (2) SW-96117668-7669 (2)/STRE	000000	1,419.80
				DEPARTMENT 310 STREETS	TOTAL:	34,762.13

01-4630	SANDER SANITATION SERVI					
		I-OCT RES GARBAGE	101-4320-422	PROFESSIONAL OCT RESIDENTIAL GARBAGE SERVIC	000000	11,612.73
				DEPARTMENT 320 SANITATION	TOTAL:	11,612.73

01-0547	M&M SANITATION					
		I-I5350	101-4370-422	PROFESSIONAL MONTHLY TOILET RENTAL/OAKRIDGE	000000	125.00
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	125.00

01-0467	CULLIGAN OF THE BLACK H					
		I-0014661	101-4520-426	SUPPLIES (4) BOTTLE WATER-NOV RENT/PARK	000000	42.00
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-64561	101-4520-422	PROFESSIONAL (4) MOUNT-BALANCE TR TIRES/PAR	000000	1,052.96
01-0677	LAWSON PRODUCTS, INC.					
		I-9308946522	101-4520-426	SUPPLIES QUICK SLIDE-CLNR-CON-TAPE/PARK	000000	76.18
01-0776	ALBERTSON ENGINEERING,					
		I-16696	101-4520-433-05	CIP - WHITEW CONST DOCS GRIZZLY STRUCTURE	000000	3,500.92
01-1483	KNECHT HOME CENTER					
		I-34749685	101-4520-426	SUPPLIES (10) SPRAY PAINT GL BLACK/PRKS	000000	55.90
		I-6909467	101-4520-426	SUPPLIES SPRAYPAINT GLOSS BL/PARKS	000000	55.90
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-818095	101-4520-426	SUPPLIES MOTOR TUNE UP-10.7 OZ START/PR	000000	216.60
		I-32-818472	101-4520-426	SUPPLIES PM 5W30 FS-WIX OIL FILTER/PARK	000000	35.13
		I-32-819299	101-4520-426	SUPPLIES RATCHETING-LONG NOSE JAWS/PRKS	000000	204.79
		I-32-819328	101-4520-426	SUPPLIES (2) 22" TRICO ICE WINTER/PARKS	000000	26.50
		I-32-819809	101-4520-426	SUPPLIES AMBER ROCKER-LED STOP&TAIL/PAR	000000	22.70
		I-32-820040	101-4520-426	SUPPLIES MOTOR RESIS-METRIC OR-ORING/PA	000000	64.43
01-3836	MID-AMERICAN RESEARCH C					
		I-0745622-IN	101-4520-426	SUPPLIES VEH WAX-PRO GUARD PLUS/PARKS	000000	146.18
01-3977	ACE HARDWARE OF LEAD					

PACKET: 05556 COMBINED - 11/16/21

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-023440	101-4520-426	SUPPLIES SPRAYPAINT GLOSS BL/PARKS	000000	26.95
01-4592	BUTTE COUNTY EQUIPMENT					
		I-IB10787	101-4520-426	SUPPLIES (2) CUTTING EDGE/PARKS	000000	311.41
		I-WB02494	101-4520-425	REPAIRS OIL FILTER-IN-OUT FILTERS/PARK	000000	367.76
01-4827	DOG WASTE DEPOT					
		I-445148	101-4520-426	SUPPLIES (2) CASES DOG WASTE BAGS/PARKS	000000	304.85
01-4857	VERIZON CONNECT					
		I-380000020075	101-4520-422	PROFESSIONAL VEHICLE TRACKING/PARKS	000000	57.20
01-4870	JOHNSON, MATTHEW					
		I-11102021	101-4520-427	TRAVEL REIMB FUEL,MEALS-TRAINING / CO	000000	429.70
			DEPARTMENT 520	PARKS	TOTAL:	6,998.06
01-0742	OFFICE DEPOT					
		I-207811547001	101-4640-426	SUPPLIES COPIER PAPER - PZ	000000	225.90
01-4625	FIB CREDIT CARDS					
		I-103121HP	101-4640-427	TRAVEL SD PLANNING ASSOC MEMBER - JR	000000	50.00
			DEPARTMENT 640	PLANNING AND ZONING	TOTAL:	275.90
			FUND	101 GENERAL FUND	TOTAL:	101,869.12

PACKET: 05556 COMBINED - 11/16/21

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	
01-0467	CULLIGAN OF THE BLACK H						
		I-0014750	206-4550-426	SUPPLIES BOTTLED WATER - LIBRARY	000000	12.50	
01-0742	OFFICE DEPOT						
		I-207811547001	206-4550-426	SUPPLIES COPIER PAPER - LIBRARY	000000	188.25	
01-1562	MIDWEST TAPE						
		I-501202774	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	120.69	
01-4711	AMAZON CAPITAL SERVICES						
		C-1M6R-9691-GYCC	206-4550-434	COLLECTION DE CR FOR DVD RETURN - LIBRARY	000000	7.55-	
		C-1PLD-4DVP-N1F6	206-4550-434	COLLECTION DE CR FOR BOOK RETURN - LIBRARY	000000	2.91-	
		C-1XRJ-PDCP-N6QG	206-4550-434	COLLECTION DE CR FOR BOOK RETURN - LIBRARY	000000	9.35-	
		I-144T-MVTQ-L4RV	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	14.60	
		I-144T-MVTQ-L4RV	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	123.09	
		I-1VNW-XQDR-6DGT	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	175.43	
			DEPARTMENT 550	LIBRARY	TOTAL:	614.75	
			FUND	206	LIBRARY FUND	TOTAL:	614.75

PACKET: 05556 COMBINED - 11/16/21

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-73937, 75211	209-4510-423	PUBLISHING LOCAL HEROS-COMM PAGES/REC	000000	67.50
01-0551	MENARD'S					
		I-13527	209-4510-433	IMPROVEMENTS POLAR SAUNA-ELECT HEATER/REC	000000	959.99
01-1333	DEADWOOD ELECTRIC					
		I-22560	209-4510-425	REPAIRS PIPE-WIRE SAUNA/REC CENTER	000000	949.65
01-1558	ECOLAB PEST ELIMINATION					
		I-5697390	209-4510-422	PROFESSIONAL COCKROACH-RODENT PROG/REC	000000	94.05
01-2645	HAWKINS INC					
		I-6048165	209-4510-426	SUPPLIES (2) TAA #2 PUMP-FREIGHT/REC	000000	953.00
01-3151	KONE CHICAGO					
		I-962042450	209-4510-422	PROFESSIONAL OCT ELEVATOR MAINT/REC CENTER	000000	165.38
01-4625	FIB CREDIT CARDS					
		I-10/31/21 PUB BLDGS	209-4510-433	IMPROVEMENTS FULL BRONZE GLS DOOR SAUNA/REC	000000	1,009.90
DEPARTMENT 510 REC CENTER					TOTAL:	4,199.47
01-0043	TRINITY UNITED METHODIS					
		I-10/29/21 GREENERY	209-4980-429	OTHER SM-MED-LG WREATH-GARLAND/SPEC	000000	1,720.00
01-0475	DEADWOOD CHAMBER & VISI					
		I-10/5/21 BILL LIST	209-4980-422	PROFESSIONAL 10/5 BILL LIST - B&B	000000	10,513.31
		I-11102021	209-4980-422	PROFESSIONAL 11/9 BILL LIST - B&B	000000	100,414.49
01-4625	FIB CREDIT CARDS					
		C-CM103121HP	209-4980-429	OTHER TRUNK OR TREAT CANDY REFUND	000000	215.28-
		I-103121HP	209-4980-429	OTHER TRUNK OR TREAT CANDY	000000	215.28
		I-103121HP	209-4980-429	OTHER TRUNK OR TREAT CANDY	000000	202.14
		I-103121HP	209-4980-429	OTHER TRUNK OR TREAT TROLLEY DECO	000000	35.00
		I-103121HP	209-4980-429	OTHER TRUNK OR TREAT CANDY	000000	69.24
DEPARTMENT 980 SPECIAL EVENTS					TOTAL:	112,954.18
FUND 209 BED & BOOZE FUND					TOTAL:	117,153.65

PACKET: 05556 COMBINED - 11/16/21

VENDOR SET: 01

FUND : 213 BID #1-6 (Business Imprv)

DEPARTMENT: 630 BID

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI					
		I-10/5/21 BILL LIST	213-4630-423	MARKETING 10/5 BILL LIST - BID 1-6	000000	28,385.21
		I-11102021	213-4630-423	MARKETING 11/9 BILL LIST - BID 1-6	000000	41,079.13
			DEPARTMENT 630	BID	TOTAL:	69,464.34
			FUND 213	BID #1-6 (Business Imprv)	TOTAL:	69,464.34

PACKET: 05556 COMBINED - 11/16/21

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-111221	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.00

			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	0.00

01-2916	FALL RIVER COUNTY HISTO					
		I-110121	215-4572-235	VISITOR MGMT 2022 HISTORY CONFERENCE	000000	250.00

01-4625	FIB CREDIT CARDS					
		I-103121HP	215-4572-235	VISITOR MGMT LEGISLATIVE CALENDAR LISTING	000000	20.00

			DEPARTMENT 572	HP VISITOR MGMT AND INFO	TOTAL:	270.00

01-0578	TWIN CITY HARDWARE & LU					
		I-2110-162334	215-4573-335	HIST. INTERP. BLEACH CABLE TIES PAILS-ARCHIV	000000	54.22

01-4625	FIB CREDIT CARDS					
		I-103121HP	215-4573-330	HIST. INTERP. LOG CABIN SERV STN POSTCARD	000000	17.35
		I-103121HP	215-4573-330	HIST. INTERP. ST JOSEPH HOSPITAL POSTCARD	000000	12.77
		I-103121HP	215-4573-330	HIST. INTERP. 1910 MAIN STREET LOOKING SOUTH	000000	16.99
		I-103121HP	215-4573-330	HIST. INTERP. AERAL VIEW DWD POSTCARD	000000	31.94
		I-103121HP	215-4573-330	HIST. INTERP. 1870S DWD POSTCARD	000000	10.64
		I-103121HP	215-4573-335	HIST. INTERP. CONSTRUCTION BOOKS - ARCHIVES	000000	203.00
		I-103121HP	215-4573-325	HIST. INTERP. NEWSPAPERS.COM ANNUAL RENEW-HP	000000	139.90

			DEPARTMENT 573	HP HISTORIC INTERPRETATIO	TOTAL:	486.81

01-0563	RCS CONSTRUCTION					
		I-2R	215-4575-515	GRANT/LOAN RE RW 40 JEFFERSON RICH/GASPER	000000	11,400.10

01-0776	ALBERTSON ENGINEERING,					
		I-16642	215-4575-515	GRANT/LOAN RE 65 TERRACE RETAINING WALL	000000	165.00

			DEPARTMENT 575	HP DEADWOOD GRANT AND LOA	TOTAL:	11,565.10

01-0412	AMERICAN ENGINEERING TE					
		I-INV-041367	215-4576-600	PROFES. SERV. 40 JEFFERSON RETAINING WALL	000000	521.85

01-0510	GOLDEN WEST TECHNOLOGIE					
		I-389465	215-4576-600	PROFES. SERV. OFFSITE BACKUP - HP	000000	215.00

01-0776	ALBERTSON ENGINEERING,					
		I-16641	215-4576-600	PROFES. SERV. DENVER AVENUE RECONSTRUCTION	000000	2,134.93
		I-16649	215-4576-600	PROFES. SERV. 49 CENTENNIAL RETAINING WALL	000000	247.50
		I-16650	215-4576-600	PROFES. SERV. 40 JEFFERSON RETAINING WALL	000000	330.00

PACKET: 05556 COMBINED - 11/16/21

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
01-0776	ALBERTSON ENGINEERING,	continued				
		I-16658	215-4576-600	PROFES. SERV. DAYS OF 76 CROWS NEST ADDITION	000000	3,654.34
				DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:		7,103.62
01-1333	DEADWOOD ELECTRIC					
		I-22536	215-4577-735	CAPITAL ASSET LOCATE LINES AT 76 GROUNDS	000000	66.33
		I-22563	215-4577-735	CAPITAL ASSET INSTALL NEW LIGHT GRANDSTANDS	000000	99.49
01-4867	D & W CRANE & RIGGING,					
		I-33823	215-4577-735	CAPITAL ASSET TAKE DOWN CROWS NEST-ROD GRDS	000000	943.88
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		1,109.70
01-0578	TWIN CITY HARDWARE & LU					
		I-2110-162689	215-4641-426	SUPPLIES 10X25 3MIL BLK POLY FILM - HP	000000	10.99
01-0742	OFFICE DEPOT					
		I-207811547001	215-4641-426	SUPPLIES COPIER PAPER - HP	000000	225.90
01-1827	MS MAIL & MARKETING					
		I-12669	215-4641-423	PUBLISHING NOVEMBER 2021 NEWSLETTER	000000	654.28
01-3373	AMAZON WEB SERVICES					
		I-884652049	215-4641-428	UTILITIES WEB SERVICES 10/1/21-10/31/21	000000	202.72
01-4625	FIB CREDIT CARDS					
		C-CM103121HP	215-4641-426	SUPPLIES DROPBOX REFUND	000000	78.08-
		C-CM103121HP	215-4641-426	SUPPLIES DROPBOX REFUND	000000	87.12-
		C-CM103121HP	215-4641-426	SUPPLIES DROPBOX REFUND	000000	87.12-
				DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL:	841.57
				FUND 215 HISTORIC PRESERVATION	TOTAL:	21,376.80

PACKET: 05556 COMBINED - 11/16/21

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
01-0563	RCS CONSTRUCTION					
	I-2R	216-1310	DUE FROM OTHE RW 40 JEFFERSON RICH/GASPER	000000	13,128.90	
01-1089	CVD CONSTRUCTION INC.					
	I-8301	216-1310	DUE FROM OTHE 715 MAIN MASONIC CENTER	000000	62,884.50	
01-4086	TWIN CITY HARDWARE - GR					
	I-2110-160404	216-1310	DUE FROM OTHE 33 TAYLOR UNDERHILL	000000	315.91	
01-4437	FASNACHT, GLENN					
	I-111021	216-1310	DUE FROM OTHE 74 VAN BUREN FASNACHT	000000	2,589.09	
01-4726	KNECHT HOME CNTR-GRANTS					
	I-6884958	216-1310	DUE FROM OTHE 74 VAN BUREN FASNACHT	000000	181.77	
	I-6899464	216-1310	DUE FROM OTHE 74 VAN BUREN FASNACHT	000000	151.76	
	I-6918277	216-1310	DUE FROM OTHE 74 VAN BUREN FASNACHT	000000	221.10	
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	79,473.03
01-0558	NHS OF THE BLACK HILLS					
	I-110221	216-4653-960	CLOSING CO CLOSING COST UNDERHILL POTTER	000000	83.12	
	I-2021-10	216-4653-422	PROFESSIONAL SERVICE CONTRACT 10/21	000000	4,972.50	
	I-2021-9	216-4653-422	PROFESSIONAL SERVICE CONTRACT 9/21	000000	3,000.00	
01-1496	LAWRENCE CO. REGISTER O					
	I-110921	216-4653-960	CLOSING CO REC FEE MICHAEL JOHNSON	000000	180.00	
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	8,235.62
			FUND	216	REVOLVING LOAN	TOTAL: 87,708.65

PACKET: 05556 COMBINED - 11/16/21

VENDOR SET: 01

FUND : 602 WATER FUND

DEPARTMENT: 330 WATER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-10/31/21 EQR	602-4330-422	PROFESSIONAL OCTOBER EQR/WATER	000000	27,972.57
01-0684	NORTHWEST PIPE FITTINGS					
		I-1369939	602-4330-426	SUPPLIES SRVC SADDLE-CURB STOP-BUSH/WTR	000000	530.66
01-0838	BLACK HILLS TRUCK & TRA					
		I-BH35605	602-4330-425	REPAIRS SERVICE DOOR BODY WHITE/WATER	000000	572.84
01-1096	SD RURAL WATER					
		I-58250811	602-4330-427	TRAVEL SDARWS ANNUAL CONF REGIS/BOB	000000	250.00
01-1235	BADGER METER, INC.					
		I-80083425	602-4330-422	PROFESSIONAL OCT BEACON MBL HOSTING/WATER	000000	49.08
01-1827	MS MAIL & MARKETING					
		I-12433	602-4330-426	SUPPLIES ENVELOPES FOR WATER BILLS-@ MS	000000	500.00
		I-12669-A	602-4330-426	SUPPLIES UTILITIES MAILING - OCT	000000	296.33
01-3736	METERING & TECHNOLOGY S					
		I-20665	602-4330-426	SUPPLIES WATER METER FOR DWD GULCH/WTR	000000	2,837.52
01-4857	VERIZON CONNECT					
		I-380000020075	602-4330-422	PROFESSIONAL VEHICLE TRACKING/WATER	000000	57.20
DEPARTMENT 330 WATER					TOTAL:	33,066.20
FUND 602 WATER FUND					TOTAL:	33,066.20

PACKET: 05556 COMBINED - 11/16/21

VENDOR SET: 01

FUND : 603 SEWER FUND

DEPARTMENT: 325 SEWER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0539	LEAD-DEADWOOD SANITARY					
		I-10/31/21	SEWER 603-4325-429	OTHER EXPENSE DAYS OF 76 MUSEUM	000000	93.41
		I-10/31/21	SEWER 603-4325-429	OTHER EXPENSE DEADWOOD HISTORY CENTER	000000	22.00
		I-10/31/21	SEWER 603-4325-429	OTHER EXPENSE GRANDSTAND-RODEO GROUNDS	000000	22.00
		I-10/31/21	SEWER 603-4325-429	OTHER EXPENSE DEADWOOD-CITY-BASEBALL FIELDS	000000	42.34
		I-10/31/21	SEWER 603-4325-429	OTHER EXPENSE DEADWOOD-CITY-TROLLEY BARN	000000	22.00
		I-10/31/21	SEWER 603-4325-429	OTHER EXPENSE DEADWOOD-CITY-REC CENTER	000000	227.35
		I-10/31/21	SEWER 603-4325-429	OTHER EXPENSE DEADWOOD-CITY-PUBLIC WORKS	000000	22.00
		I-10/31/21	SEWER 603-4325-429	OTHER EXPENSE DEADWOOD-CITY-LIBRARY	000000	22.00
		I-10/31/21	SEWER 603-4325-429	OTHER EXPENSE DEADWOOD-CITY HALL	000000	45.01
		I-10/31/21	SEWER 603-4325-429	OTHER EXPENSE DEADWOOD-CITY-GORDON PARK	000000	22.00
		I-10/31/21	SEWER 603-4325-429	OTHER EXPENSE DEADWOOD-CITY-FIRE DEPT	000000	22.00
		I-10/31/21	SEWER 603-4325-429	OTHER EXPENSE PARKS SHOP - DEADWOOD	000000	22.00
		I-10/31/21	SEWER 603-4325-429	OTHER EXPENSE HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-10/31/21	SEWER 603-4325-429	OTHER EXPENSE DEADWOOD - CITY - ADAMS MUSEUM	000000	57.36
		I-10/31/21	SEWER 603-4325-429	OTHER EXPENSE DEADWOOD - CITY - ADAMS HOUSE	000000	48.95
		I-10/31/21	SEWER 603-4325-429	OTHER EXPENSE WELCOME CENTER-DEADWOOD CITY	000000	152.47
		I-10/31/21	SEWER 603-4325-429	OTHER EXPENSE DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-10/31/21	SEWER 603-4325-429	OTHER EXPENSE DEADWOOD-CITY-FERGUSON FIELD	000000	14.30
		I-10/31/21	SEWER 603-4325-429	OTHER EXPENSE DEADWOOD-CITY-OUTLAW SQUARE	000000	22.00
		I-10/31/21	SEWER 603-4325-429	OTHER EXPENSE DEADWOOD-CITY-MT MORIAH	000000	22.00
				DEPARTMENT 325 SEWER	TOTAL:	945.19
				FUND 603 SEWER FUND	TOTAL:	945.19

PACKET: 05556 COMBINED - 11/16/21

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
=====						
01-3060	QUIK SIGNS					
		I-35163	610-4360-426	SUPPLIES (8) 24X36 REFLECT MNT NUDO/P&T	000000	1,495.60
01-3156	BRANDON INDUSTRIES INC.					
		I-2004817-IN	610-4360-426	SUPPLIES ALUM POLE-SLIP OVER BASE/P&T	000000	794.00
01-4766	IPS GROUP INC					
		I-INV65464	610-4360-422-02	PROFESSIONAL CC TRANS FEES-DATA FEES/P&T	000000	2,289.76
		I-INV65502	610-4360-422-02	PROFESSIONAL CC PYMT-MONTHLY FEE-PERMIT/P&T	000000	2,494.55
				DEPARTMENT 360 PARKING/TRANSPORTATION	TOTAL:	7,073.91

01-1502	BLACK HILLS CHEMICAL					
		I-211482	610-4361-426	SUPPLIES (8) SURE STEP COG RISNE/TROLLE	000000	215.92
01-1503	BLACK HILLS SPECIAL SER					
		I-28133	610-4361-422	PROFESSIONAL SEPT-OCTOBER CLEANING/TROLLEY	000000	2,500.00
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-816512	610-4361-426	SUPPLIES HX BATTERY ASM-STOR/TROLLEY	000000	250.06
		I-32-818921	610-4361-425	REPAIRS STANDARD SPARK PLUG/TROLLEY	000000	2.26
		I-32-819469	610-4361-426	SUPPLIES OIL FILTER-MEGU 16 OZ MIST/TRO	000000	8.48
01-3060	QUIK SIGNS					
		I-34746	610-4361-426	SUPPLIES (4) 10X32 MOUNT COROPLAST/TROL	000000	90.16
01-4057	VIEHAUSER ENTERPRISES,					
		I-36421	610-4361-426	SUPPLIES THUMB TURN CAM LOCK/TROLLEY	000000	7.98
01-4317	VIGILANT BUSINESS SOLUT					
		I-2111123	610-4361-422	PROFESSIONAL TESTING - TROLLEY	000000	79.00
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000002595262	610-4361-422	PROFESSIONAL OCT DATA CNNECT SRVC/TROLLEY	000000	95.95
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	3,249.81

01-0429	BLACK HILLS ENERGY					
		I-POWER 10/28/21	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	29.17
01-3151	KONE CHICAGO					
		I-962042450	610-4362-422	PROFESSIONAL OCT ELEVATOR MAINT/RAMP	000000	165.38
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	194.55

				FUND 610 PARKING/TRANSPORTATION	TOTAL:	10,518.27

PACKET: 05556 COMBINED - 11/16/21
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-111221	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	4,813.50

			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	4,813.50

			FUND	722 SALES TAX AGENCY	TOTAL:	4,813.50

PACKET: 05556 COMBINED - 11/16/21

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-110921	723-4000-429	OTHER CITY SLOTS - PYMT 5, YR 1	000000	29,829.55
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	29,829.55
				FUND 723 NICKEL SLOT PAYMENT AGNCY	TOTAL:	29,829.55
					REPORT GRAND TOTAL:	477,360.02