

PACKET: 05586 COMBINED - 12/21/21

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-12/7/21	101-3000-699	MISC REVENUE	RECYCLING PROCEEDS	000000	83.58	
01-4849	QUALITY FIRST ROOFING						
	I-85140070	101-3000-204	CONTRACTORS L	REFUND OVERPYMT CL RENEWAL/BI	000000	25.00	
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	108.58	

01-0418	BLACK HILLS PIONEER						
	I-394 - 2021	101-4111-423	PUBLISHING	MINUTES - 10/18/21	000000	151.54	
	I-395 - 2021	101-4111-423	PUBLISHING	ORD.#1335 - PLUMBING CODE	000000	24.49	
	I-396 - 2021	101-4111-423	PUBLISHING	ORD.# 1334 - UTIL.CONST.CODES	000000	27.26	
	I-397 - 2021	101-4111-423	PUBLISHING	NOH - KRIS KRINGLE MARKET	000000	16.17	
	I-398 - 2021	101-4111-423	PUBLISHING	NOH - K9 KEG PULL	000000	18.02	
	I-460 - 2021	101-4111-423	PUBLISHING	MINUTES - 11/1/21	000000	143.68	
	I-461 - 2021	101-4111-423	PUBLISHING	ORD.#1333 - MED.CANNABIS	000000	206.51	
	I-462 - 2021	101-4111-423	PUBLISHING	ORD.#1337 - MED. CANNABIS	000000	145.07	
	I-463 - 2021	101-4111-423	PUBLISHING	ORD.#1336 - MED.CANNABIS	000000	36.50	
	I-464 - 2021	101-4111-423	PUBLISHING	NOH - BACK WHEN THEY BUCKED	000000	12.47	
	I-465 - 2021	101-4111-423	PUBLISHING	NOH - UNLEASH THE BEAST	000000	11.09	
	I-481 - 2021	101-4111-423	PUBLISHING	NOH - MONSTERS OF DESTRUCTION	000000	11.55	
01-0545	LYNN'S DAKOTA MART						
	I-001000020735	101-4111-426	SUPPLIES	COMMISSION SUPPLIES	000000	15.85	
	I-001000130951	101-4111-426	SUPPLIES	DEPT HEAD/COMM WORK SESSION	000000	27.87	
01-4625	FIB CREDIT CARDS						
	I-113021HP	101-4111-426	SUPPLIES	CHIPS DRINKS COOKIES-EMPL LUNC	000000	51.20	
	I-113021HP	101-4111-426	SUPPLIES	SANDWICHES-EMPLOYEE LUNCH	000000	109.55	
			DEPARTMENT 111	COMMISSION	TOTAL:	1,008.82	

01-0966	PETTY CASH-FINANCE OFFI						
	I-101521	101-4142-426	SUPPLIES	PETTY CASH PURCHASES - FINANCE	000000	10.65	
01-1171	A & B BUSINESS SOLUTION						
	I-IN885626	101-4142-422	PROFESSIONAL	COPIER CONTRACT(OCT) -FINANCE	000000	114.12	
01-1827	MS MAIL & MARKETING						
	I-12604	101-4142-426	SUPPLIES	WINDOW ENVELOPES - P/ROLL	000000	125.00	
01-2394	GUNDERSON, PALMER, NELS						
	I-113268	101-4142-422	PROFESSIONAL	LEGAL SERVICES	000000	3,480.00	
			DEPARTMENT 142	FINANCE	TOTAL:	3,729.77	

PACKET: 05586 COMBINED - 12/21/21

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					
		I-POWER 11/30/21	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	19.16
		I-POWER 11/30/21	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	41.55
		I-POWER 11/30/21	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 11/30/21	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	25.07
		I-POWER 11/30/21	101-4192-428	UTILITIES 1 MILLER ST	000000	15.00
		I-POWER 11/30/21	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	277.67
		I-POWER 11/30/21	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	25.18
		I-POWER 11/30/21	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	22.43
		I-POWER 11/30/21	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.44
		I-POWER 11/30/21	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	608.11
		I-POWER 11/30/21	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00
		I-POWER 11/30/21	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	84.20
		I-POWER 11/30/21	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	5,754.12
		I-POWER 11/30/21	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	30.66
		I-POWER 11/30/21	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	2,094.81
		I-POWER 11/30/21	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	43.05
		I-POWER 11/30/21	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	984.85
		I-POWER 11/30/21	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	84.85
		I-POWER 11/30/21	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	110.47
		I-POWER 11/30/21	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	29.58
		I-POWER 11/30/21	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	139.43
		I-POWER 11/30/21	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	305.33
		I-POWER 11/30/21	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	295.06
		I-POWER 11/30/21	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	1,976.69
		I-POWER 11/30/21	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	17.07
		I-POWER 11/30/21	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	638.30
		I-POWER 11/30/21	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	122.59
		I-POWER 11/30/21	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	29.82
		I-POWER 11/30/21	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	19.94
		I-POWER 11/30/21	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 11/30/21	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	121.68
		I-POWER 11/30/21	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	98.09
		I-POWER 11/30/21	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	187.65
		I-POWER 11/30/21	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	67.18
		I-POWER 11/30/21	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	40.41
		I-POWER 11/30/21	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	29.84
		I-POWER 11/30/21	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	267.21
		I-POWER 11/30/21	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	0.00
		I-POWER 11/30/21	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	107.71
		I-POWER 11/30/21	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	73.03
		I-POWER 11/30/21	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	69.24
		I-POWER 11/30/21	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	213.89
		I-POWER 11/30/21	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	365.74
		I-POWER 11/30/21	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-POWER 11/30/21	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,445.36
		I-POWER 11/30/21	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	55.85
		I-POWER 11/30/21	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	92.54
		I-POWER 11/30/21	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	27.50

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DEPARTMENT: 192 PUBLIC BUILDINGS

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BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 11/30/21	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	34.23
		I-POWER 11/30/21	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.38
		I-POWER 11/30/21	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	187.89
		I-POWER 11/30/21	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	28.55
		I-POWER 11/30/21	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	110.76
		I-POWER 11/30/21	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	34.50
		I-POWER 11/30/21	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	2,995.50
		I-POWER 11/30/21	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	138.83
		I-POWER 11/30/21	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	348.67
		I-POWER 11/30/21	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	48.30
		I-POWER 11/30/21	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	124.07
		I-POWER 11/30/21	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	82.52
		I-POWER 11/30/21	101-4192-428	UTILITIES 5 SIEVER ST	000000	767.10
		I-POWER 11/30/21	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	30.36
		I-POWER 11/30/21	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	572.64
		I-POWER 11/30/21	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	81.85
		I-POWER 11/30/21	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,126.29
		I-POWER 11/30/21	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	25.28
		I-POWER 11/30/21	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	20.20
		I-POWER 11/30/21	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	18.38
		I-POWER 11/30/21	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.00
		I-POWER 11/30/21	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	42.34
		I-POWER 11/30/21	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	323.30
		I-POWER 11/30/21	101-4192-428	UTILITIES 610 BROADWAY ST	000000	109.85
		I-POWER 11/30/21	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	700.76
		I-POWER 11/30/21	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	35.68
		I-POWER 11/30/21	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	708.08
		I-POWER 11/30/21	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,684.99
		I-POWER 11/30/21	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	39.98
		I-POWER 11/30/21	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	40.37
		I-POWER 11/30/21	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	91.85
		I-POWER 11/30/21	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	546.40
		I-POWER 11/30/21	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	649.31
		I-POWER 11/30/21	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	125.11
		I-POWER 11/30/21	101-4192-428-12	UTILITIES - P 767 MAIN ST	000000	22.94
		I-POWER 11/30/21	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	21.19
		I-POWER 11/30/21	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	22.41
		I-POWER 11/30/21	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	18.65
		I-POWER 11/30/21	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.78
		I-POWER 11/30/21	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	627.72-
01-0436	BLACK HILLS WINDOW CLEA					
		I-101041	101-4192-422-08	PROFESSIONAL- NOV 11-29 WINDOW CLEANING	000000	114.25
		I-101041	101-4192-422-04	PROFESSIONAL NOV 11-29 WINDOW CLEANING	000000	524.25
		I-101041	101-4192-422-10	PROFESSIONAL NOV 11-29 WINDOW CLEANING	000000	445.00
		I-101041	101-4192-422-13	PROFESSIONAL NOV 11-29 WINDOW CLEANING	000000	505.75
		I-101041	101-4192-422-24	PROFESSIONAL NOV 11-29 WINDOW CLEANING	000000	65.00
		I-101043	101-4192-422-17	PROFESSIONAL- NOV 29 WINDOW CLEAN/DAY OF 76	000000	190.50

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DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0742	OFFICE DEPOT					
		I-215080309001	101-4192-426	SUPPLIES VANILLA CARAMEL CREAMER-PB	000000	27.08
01-0782	JACOBS PRECISION WELDIN					
		I-28677	101-4192-425-17	REPAIRS-DAYS FABRICATE RAMP-DECK PLATE/DAYS	000000	69.39
01-0966	PETTY CASH-FINANCE OFFI					
		I-101521	101-4192-426	SUPPLIES PETTY CASH PURCHASES - P.BLDGS	000000	21.40
01-1483	KNECHT HOME CENTER					
		I-7064723	101-4192-425-17	REPAIRS-DAYS JOINT MOULD-STAPLE AIR/DAYS MU	000000	215.58
01-1502	BLACK HILLS CHEMICAL					
		I-213842	101-4192-426	SUPPLIES BLEACH-GLEM-TOWEL-GARB BAGS/PB	000000	219.32
		I-213842A	101-4192-426	SUPPLIES STAINLERSS CLEANER-TOWELS/PB	000000	93.98
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-820572	101-4192-425-21	REPAIRS - WEL TBL RING-CABLE LUGS/WELCOME	000000	6.70
01-1725	QUILL CORPORATION					
		I-21443577	101-4192-426	SUPPLIES HAZELNUT CREAMER CUPS/PB	000000	21.99
01-2177	PITNEY BOWES					
		I-3314711086	101-4192-422-04	PROFESSIONAL QTRLY LEASE - OCT - DEC '21	000000	250.05
01-3151	KONE CHICAGO					
		I-962068217	101-4192-422-17	PROFESSIONAL- NOV ELEVATOR MAINT/DAYS MUS	000000	172.00
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV087990	101-4192-425-04	REPAIRS - CIT REPAIRS TO BOILER/CITY HALL	000000	245.20
01-3744	EB COMMUNICATIONS, LLC					
		I-10928	101-4192-434	MACHINERY/EQU INSTALL VOICEMAIL SERVER/PB	000000	8,497.74
01-3977	ACE HARDWARE OF LEAD					
		I-023877	101-4192-425-10	REPAIRS - LIB LED CLSTR STRTR-STR LIGHTS/LIB	000000	81.57
01-4317	VIGILANT BUSINESS SOLUT					
		I-211209	101-4192-422	PROFESSIONAL TESTING	000000	79.00
01-4625	FIB CREDIT CARDS					
		I-11/30/21 PUB BLDGS	101-4192-425-21	REPAIRS - WEL SM REPLACEMENT TERMINAL/WELCOM	000000	52.03
		I-11/30/21 PUB BLDGS	101-4192-426	SUPPLIES LARGE WHITEBOARD/PUB BLDGS	000000	55.99
		I-11/30/21 PUB BLDGS	101-4192-425-17	REPAIRS-DAYS FLAME SENSOR/DAYS MUSEUM	000000	59.73
		I-11/30/21 PUB BLDGS	101-4192-425-17	REPAIRS-DAYS SPARK IGNITION/DAYS MUSEUM	000000	64.88
		I-11/30/21 PUB BLDGS	101-4192-425-17	REPAIRS-DAYS IGN CONTROL BOARD/DAYS MUSEUM	000000	319.94
		I-11/30/21 PUB BLDGS	101-4192-425-02	REPAIRS - ADA HV WITH COUPLER/ADAMS MUS	000000	175.00
		I-11/30/21 PUB BLDGS	101-4192-425-02	REPAIRS - ADA BODY GASKET/ADAMS MUS	000000	10.00
		I-11/30/21 PUB BLDGS	101-4192-425-02	REPAIRS - ADA COUPLER & GASKET/ADAMS MUS	000000	96.47

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-11/30/21 PUB BLDGS	101-4192-426	SUPPLIES	FINANCE CHARGE CREDIT	000000	24.64-

			DEPARTMENT 192	PUBLIC BUILDINGS	TOTAL:	41,180.07

01-0510	GOLDEN WEST TECHNOLOGIE					
	I-390963	101-4193-422	PROFESSIONAL	EMAIL SECUR,BKUP,VIRUS PROTECT	000000	1,532.00
01-3977	ACE HARDWARE OF LEAD					
	I-023990	101-4193-426	SUPPLIES	GIGASTONE SDHC CARD 8GB/IT	000000	11.69
01-4711	AMAZON CAPITAL SERVICES					
	I-1HVF-VMQC-4W94	101-4193-426	SUPPLIES	CABLE DUAL LINK MALE TO VGA/IT	000000	9.39
	I-1JH3-4V96-HXFQ	101-4193-426	SUPPLIES	MONITOR STAND MOUNT/IT	000000	149.95

			DEPARTMENT 193	COMPUTER SERVICE	TOTAL:	1,703.03

01-0290	THOMSON REUTERS - WEST					
	I-845535919	101-4210-426	SUPPLIES	SUBSCRIPTION-CODIFIED LAWS-PD	000000	121.92
01-0508	GALLS, LLC					
	I-019843445	101-4210-426	SUPPLIES	NAME PLATE - POLICE DEPT	000000	14.18
01-0826	LAWRENCE CO. AUDITOR					
	I-12/1/21	101-4210-422	PROFESSIONAL	CENTRL SQUARE MAINT.FEE-OUTLAW	000000	1,613.00
01-0966	PETTY CASH-FINANCE OFFI					
	I-101521	101-4210-426	SUPPLIES	PETTY CASH PURCHASES - POLICE	000000	30.56
01-1424	SOUTHSIDE SERVICE					
	I-55223	101-4210-425	REPAIRS	SVC.ENGINE - OIL, FLUIDS - PD	000000	862.10
	I-55261	101-4210-425	REPAIRS	SVC,ENGINE, OIL, FILTER - PD	000000	115.35
	I-55266	101-4210-425	REPAIRS	SVC.ENGINE,OIL,FILTER,FLUID-PD	000000	116.85
	I-55276	101-4210-425	REPAIRS	SVC.ENGINE,OIL,FILTER - PD	000000	113.10
	I-55379	101-4210-425	REPAIRS	SVC.ENGINE,OIL,FILTER,FLUID-PD	000000	122.10
01-1653	STURDEVANT'S AUTO PARTS					
	I-32-820953	101-4210-425	REPAIRS	STANDARD CA - POLICE	000000	17.97
	I-32-821853	101-4210-425	REPAIRS	WASHER NOZZLE - POLICE	000000	13.99
01-1815	BLACK HILLS HARLEY DAVI					
	I-172469	101-4210-425	REPAIRS	REPAIRED CLUTCH - POLICE DPT	000000	1,008.91
01-4195	MARCO					
	I-30603489	101-4210-424	RENTALS	COPIER CONTRACT - POLICE	000000	178.17

			DEPARTMENT 210	POLICE	TOTAL:	4,328.20

PACKET: 05586 COMBINED - 12/21/21

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
01-0547	M&M SANITATION					
		I-I5502	101-4221-422-01	PROFESSIONAL MONTHLY TOILET RENTAL/FIREWISE	000000	140.00
01-0759	W.S. DARLEY & CO.					
		I-17452520	101-4221-434	MACHINERY/EQU BLANKET,CAR FIRE - FIRE DPT	000000	2,575.20
01-0797	TRI AIR TESTING, INC.					
		I-147563	101-4221-422	PROFESSIONAL AIR TESTING, ANALYSIS - FIRE	000000	209.66
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1635094	101-4221-425	REPAIRS REPAIR OF FIRE DEPT.VEHICLE	000000	185.45
01-2473	SD DEPT. OF CORRECTIONS					
		I-C18D2206	101-4221-422-01	PROFESSIONAL FUEL SUPPRESSION WORK/FIREWISE	000000	41.46
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-121421	101-4221-422	PROFESSIONAL LONGEVITY AWARD-C.RAKOW/FIRE	000000	25.00
01-3790	ESO SOLUTIONS, INC.					
		I-ESO-66441	101-4221-422	PROFESSIONAL ANNUAL SUPPORT- FIREHOUSE/2022	000000	716.11
01-3913	HEIMAN INC					
		I-0903856-IN	101-4221-426	SUPPLIES EMULSI-FLASH,5 GAL PAIL - FIRE	000000	152.65
01-4869	LE MONS, CASSIDY					
		I-12/15/21	101-4221-427	TRAVEL MILEAGE REIMBS.-TRAINING/FIRE	000000	469.56
01-4887	RIVERFRONT BROADCASTING					
		I-1034 - 11/30/21	101-4221-429	OTHER FIRE DEPT. ADS- COMMUN.SVC.	000000	244.80
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 4,759.89
01-0966	PETTY CASH-FINANCE OFFI					
		I-101521	101-4232-426	SUPPLIES PETTY CASH PURCHASES - B.I.	000000	7.38
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 7.38
01-0418	BLACK HILLS PIONEER					
		I-STMT 11/30/21	101-4310-423	PUBLISHING SNOW REMOVAL INV 75509/STREETS	000000	108.00
		I-STMT 11/30/21	101-4310-423	PUBLISHING SNOW REMOVAL INV 75551/STREETS	000000	72.00
		I-STMT 11/30/21	101-4310-423	PUBLISHING SNOW REMOVAL INV 75647/STREETS	000000	72.00
		I-STMT 11/30/21	101-4310-423	PUBLISHING SNOW REMOVAL INV 75673/STREETS	000000	72.00
		I-STMT 11/30/21	101-4310-423	PUBLISHING SNOW REMOVAL INV 75688/STREETS	000000	72.00
01-0467	CULLIGAN OF THE BLACK H					
		I-0014893	101-4310-426	SUPPLIES (2) 5 GAL BOTTLED WATER/STREET	000000	12.25

PACKET: 05586 COMBINED - 12/21/21

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
01-0514	SIMON MATERIALS COMPANY					
		I-2548097	101-4310-425	REPAIRS	(12.01) 1" ROADSTONE/STREETS	000000 129.11
		I-2556665	101-4310-425	REPAIRS	(24.6) 1" ROADSTONE/ STREETS	000000 264.46
01-0575	SOUTHSIDE OIL					
		I-096530	101-4310-426	SUPPLIES	(5502) 10% ETHANOL FUEL/STRTS	000000 15,185.52
01-1333	DEADWOOD ELECTRIC					
		I-22590	101-4310-422	PROFESSIONAL	CHG HWY LGHT HEAD TO LED/STRTS	000000 132.65
01-1500	A & B WELDING					
		I-01042481	101-4310-426	SUPPLIES	COMPRESSED OXYGEN/STREETS	000000 37.30
		I-01042734	101-4310-426	SUPPLIES	GLAZE-HOSE-BRUSH-ALUM TIP/STRT	000000 183.72
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-820344	101-4310-426	SUPPLIES	BATTERY-CABLE-RING-PELLET/STRS	000000 163.35
		I-32-820345	101-4310-426	SUPPLIES	DODGE PILLOW BLOCK/STRTS	000000 275.32
		I-32-820373	101-4310-426	SUPPLIES	CABLE LUGS COPPER/STREETS	000000 3.61
		I-32-820415	101-4310-426	SUPPLIES	SUPPLIES/STREETS	000000 4.20
		I-32-820449	101-4310-426	SUPPLIES	FUEL LINE HOSE/STREETS	000000 3.02
		I-32-820530	101-4310-426	SUPPLIES	16-14 GA .250 FML/STREETS	000000 24.50
		I-32-821664	101-4310-426	SUPPLIES	VARIOUS CABLE TIES/STREETS	000000 41.89
		I-32-821990	101-4310-426	SUPPLIES	K SEAL ULTIMATE/STREETS	000000 29.03
01-3314	CENTURY BUSINESS PRODUC					
		I-597434	101-4310-426	SUPPLIES	HP/PZ CONTRACT 11/9/21-12/8/21	000000 96.18
01-3439	PLATINUM CHEMICALS, INC					
		I-9044-02	101-4310-426	SUPPLIES	(4) HAND SANITIZING WIPES/STRT	000000 567.33
01-3896	EAGLE ENTERPRISES, LLC					
		I-22581	101-4310-426	SUPPLIES	(48) 13W LEDA19-OMNI-827K/STRT	000000 383.52
01-3956	ADAMS SALVAGE RECYCLING					
		I-2532	101-4310-422	PROFESSIONAL	15 TRUCK-6 CAR TIRES/STREETS	000000 88.99
01-3977	ACE HARDWARE OF LEAD					
		I-023980	101-4310-426	SUPPLIES	KNEELING MAT/STREETS	000000 37.99
01-4317	VIGILANT BUSINESS SOLUT					
		I-211209	101-4310-422	PROFESSIONAL	TESTING	000000 203.00
01-4625	FIB CREDIT CARDS					
		I-FINANCECCD-11/30	101-4310-426	SUPPLIES	SERVICE AWARD-LEE/ STS.	000000 269.99
01-4857	VERIZON CONNECT					
		I-620000020828	101-4310-422	PROFESSIONAL	NOV VEHICLE TRACKING/STRTS	000000 57.20
				DEPARTMENT 310	STREETS	TOTAL: 18,590.11

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4630	SANDER SANITATION SERVI					
	I-12/02/21 GARBAGE	101-4320-422	PROFESSIONAL	NOV RESIDENTIAL GARBAGE SRVC	000000	11,590.86
				DEPARTMENT 320 SANITATION	TOTAL:	11,590.86

01-0467	CULLIGAN OF THE BLACK H					
	I-0014842	101-4520-426	SUPPLIES	5GAL BOTTLE WATER-DEC RENT/PRK	000000	21.75
01-0782	JACOBS PRECISION WELDIN					
	I-28674	101-4520-426	SUPPLIES	SQ TUBE-FLAT BAR-CUT FEE/PARKS	000000	166.60
01-0798	WARNE CHEMICAL & EQUIPM					
	I-387420	101-4520-422	PROFESSIONAL	PEST CONTROL-EXTERMINATING/PRK	000000	1,900.00
01-1483	KNECHT HOME CENTER					
	I-7047614	101-4520-433	IMPROVEMENTS	HEM FIR-PLYWOOD-EXT PP/PARKS	000000	188.89
	I-7064819	101-4520-426	SUPPLIES	BLUE BINS-MISC BINS/PARKS	000000	27.96
01-1653	STURDEVANT'S AUTO PARTS					
	I-32-820395	101-4520-426	SUPPLIES	4 GA 1/4" TBL RING/PARKS	000000	3.09
01-1731	WHEELER LUMBER OPERATIO					
	I-1340-035459	101-4520-433	IMPROVEMENTS	SHOOTING RANGE FENCE/PARKS	000000	5,669.82
01-3439	PLATINUM CHEMICALS, INC					
	I-9044-02	101-4520-426	SUPPLIES	(4) HAND SANITIZING WIPES/PARK	000000	567.33
01-3836	MID-AMERICAN RESEARCH C					
	I-0748679-IN	101-4520-426	SUPPLIES	PROGUARD PLUS-ICE MELT/PARKS	000000	130.11
01-3977	ACE HARDWARE OF LEAD					
	I-023876	101-4520-426	SUPPLIES	BLACK SPRAY PAIN/PARKS	000000	21.56
01-4217	VISIONARY LANDSCAPING					
	I-INV030382	101-4520-433	IMPROVEMENTS	CLEAN UP SITE-TREE CARE	000000	1,476.29
	I-INV030384	101-4520-433	IMPROVEMENTS	PLANT INSTALLS/PARKS	000000	595.00
	I-INV030385	101-4520-433-05	CIP - WHITEW	VEGETATION MGMT-TREE CARE/WHIT	000000	1,982.50
01-4625	FIB CREDIT CARDS					
	I-11/30/21 PUB WORKS	101-4520-427	TRAVEL	HOTEL FOR RAINBIRD TRAIN-/PKS	000000	664.00
	I-11/30/21 PUB WORKS	101-4520-426	SUPPLIES	SETON TAGS/PARKS	000000	208.75
	I-11/30/21 PUB WORKS	101-4520-426	SUPPLIES	CREDIT BACK FINANCE CHARGES	000000	24.91-
01-4696	RUNNING SUPPLY INC.					
	I-1160465	101-4520-426	SUPPLIES	(8) BL GLOSS SPRAY PAINT/PARKS	000000	39.92
01-4857	VERIZON CONNECT					
	I-620000020828	101-4520-422	PROFESSIONAL	NOV VEHICLE TRACKING/PARKS	000000	57.20

PACKET: 05586 COMBINED - 12/21/21

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
01-4882	RAPID CITY PLANTS	MYTH I-26590	101-4520-426	SUPPLIES	BURLY BLUE-CO SPRUCE/PARKS	000000	644.93
				DEPARTMENT 520	PARKS	TOTAL:	14,340.79
01-0418	BLACK HILLS PIONEER	I-466 - 2021	101-4640-423	PUBLISHING	NOH - ZONING CHANGE	000000	10.63
01-3060	QUIK SIGNS	I-35562	101-4640-426	SUPPLIES	2-CUP 3-COZ 3-VAR SIGNS - PZ	000000	640.03
01-3062	MARTINISKO, JOHN	I-2021-02	101-4640-422	PROFESSIONAL	P&ZC MTG ATTEND JUL-DEC 2021	000000	210.00
01-3314	CENTURY BUSINESS PRODUC	I-597434	101-4640-428	UTILITIES	HP/PZ CONTRACT 11/9/21-12/8/21	000000	96.18
01-4614	KEEHN, JOSH	I-2021-02	101-4640-422	PROFESSIONAL	P&ZC MTG ATTEND JUL-DEC 2021	000000	245.00
01-4756	BRUCE, DAVID	I-2021-02	101-4640-422	PROFESSIONAL	P&ZC MTG ATTEND JUL-DEC 2021	000000	280.00
01-4784	WAGNER, KEVIN	I-2021-02	101-4640-422	PROFESSIONAL	P&ZC MTG ATTEND JUL-DEC 2021	000000	280.00
01-4880	DAR, VICKI	I-2021-02	101-4640-422	PROFESSIONAL	P&ZC MTG ATTEND SEP-DEC 2021	000000	140.00
				DEPARTMENT 640	PLANNING AND ZONING	TOTAL:	1,901.84
				FUND	101 GENERAL FUND	TOTAL:	103,249.36

PACKET: 05586 COMBINED - 12/21/21

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
01-0973	PETTY CASH- LIBRARY					
		I-12/13/21	206-4550-426	SUPPLIES REIMBS.CHRISTMAS DECORATIONS	000000	29.00
01-1557	DEMCO, INC.					
		I-13340567	206-4550-426	SUPPLIES LIBRARY CARDS	000000	940.31
01-1562	MIDWEST TAPE					
		I-501325656	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	14.99
		I-501349318	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	45.23
		I-501349319	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	22.49
01-1613	THE LIBRARY STORE, INC.					
		I-6025623	206-4550-426	SUPPLIES DVD SECURITY CASES - LIBRARY	000000	428.18
01-3977	ACE HARDWARE OF LEAD					
		I-23990	206-4550-426	SUPPLIES 8GB CARD - LIBRARY	000000	11.69
01-4625	FIB CREDIT CARDS					
		I-LIBRCCD-11/30/21	206-4550-434	COLLECTION DE BOOKS-SD COLLECTION / LIBRARY	000000	44.92
01-4711	AMAZON CAPITAL SERVICES					
		I-1MRD-GPDR-9GQM	206-4550-426	SUPPLIES DIG.CAMERA/CASE,DVD CASES-LIBR	000000	199.96
01-4771	BOOKLIST					
		I-08/31/21	206-4550-434	COLLECTION DE SUBSCRIPTION - 1 YR - LIBRARY	000000	169.50
01-4886	HOOPLA					
		I-501418067	206-4550-434	COLLECTION DE INIT.PMT-EBKS,AUDIOBKS,MOV,MAG	000000	1,000.00
DEPARTMENT 550 LIBRARY					TOTAL:	2,906.27
FUND 206 LIBRARY FUND					TOTAL:	2,906.27

PACKET: 05586 COMBINED - 12/21/21

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-75744, 76599	209-4510-423	PUBLISHING SALUTE TO VETS INV 75744/REC	000000	55.00
		I-75744, 76599	209-4510-423	PUBLISHING COMM PGS SPONS INV 76599/REC	000000	12.50
		I-STMT 11/30/21	209-4510-423	PUBLISHING SNOW REMOVAL INV 76452/REC CEN	000000	233.00
01-0931	PLAY IT AGAIN SPORTS					
		I-12/08/21 INVOICE	209-4510-434	MACHINERY/EQU PROFORM VUE/REC CENTER	000000	999.99
		I-12/08/21 REC INV	209-4510-434	MACHINERY/EQU DUMBBELLS-BUMPER PLATES/REC	000000	4,993.04
01-1502	BLACK HILLS CHEMICAL					
		I-213835	209-4510-426	SUPPLIES GLEM-GLVS-BLEACH-TP-TOWEL/REC	000000	1,075.92
		I-213835A	209-4510-426	SUPPLIES CLEAN FRESH STERIPHENE/REC CEN	000000	62.16
		I-214132	209-4510-426	SUPPLIES HALT DISINFECTANT/REC CENTER	000000	101.42
01-1731	WHEELER LUMBER OPERATIO					
		I-1340-035459	209-4510-433	IMPROVEMENTS SHOOTING RANGE FENCE/REC CEN	000000	5,669.82
01-2889	ATCO INTERNATIONAL					
		I-I0588767	209-4510-426	SUPPLIES FREE HAND-PRO SAN/REC CENTER	000000	309.10
01-3060	QUIK SIGNS					
		I-35622	209-4510-426	SUPPLIES 23X35 GRAPH CUT OUT ORACAL/REC	000000	79.75
01-3151	KONE CHICAGO					
		I-962068216	209-4510-422	PROFESSIONAL NOV ELEVATOR MAINT/REC CENTER	000000	165.38
01-4261	IDENTISYS					
		I-551446	209-4510-426	SUPPLIES (200) ISO CARD HID PROX COMP/R	000000	624.40
01-4625	FIB CREDIT CARDS					
		I-11/30/21 PUB BLDGS	209-4510-434	MACHINERY/EQU NEO DBALL/REC CENTER	000000	395.08
		I-11/30/21 PUB BLDGS	209-4510-425	REPAIRS UPS SHIPPING MAGICARD/REC CENT	000000	45.28
		I-11/30/21 PUB BLDGS	209-4510-434	MACHINERY/EQU AXLE COLLAR-TRAP BAR/REC CENTE	000000	548.49
01-4711	AMAZON CAPITAL SERVICES					
		I-17HN-LQK9-RMCP	209-4510-426	SUPPLIES INK BOTTLE REPLACE EPSON/REC	000000	35.90
		I-1NMH-96X9-67GY	209-4510-426	SUPPLIES WALL MOUNT DRY ERASE HOLDER/RE	000000	25.97
01-4883	MAGICARD US INC					
		I-I20-22450	209-4510-425	REPAIRS REPAIRS-SHIPPING/REC CENTER	000000	496.92
01-4884	NOVA FITNESS EQUIPMENT					
		I-45605	209-4510-434	MACHINERY/EQU WOODWAY CURVE TREADMILL/REC	000000	6,550.00
				DEPARTMENT 510 REC CENTER	TOTAL:	22,479.12
01-0475	DEADWOOD CHAMBER & VISI					
		I-12-15-21	209-4980-422	PROFESSIONAL BILL LIST - B&B	000000	7,455.84

PACKET: 05586 COMBINED - 12/21/21

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 980 SPECIAL EVENTS

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-11/17/21	209-4980-429	OTHER 2021 ALLOCATION	000000	2,500.00
01-4576	DEADWOOD CHAMBER - OUTL					
		I-12-1-21	209-4980-422	PROFESSIONAL OUTLAW SQUARE - B&B FUNDS	000000	73,931.97
				DEPARTMENT 980 SPECIAL EVENTS	TOTAL:	83,887.81
				FUND 209 BED & BOOZE FUND	TOTAL:	106,366.93

PACKET: 05586 COMBINED - 12/21/21

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-12-15-21	213-4630-423	MARKETING BILL LIST - BID 1-6	000000	59.11
01-1827	MS MAIL & MARKETING					
		I-12604	213-4630-426	SUPPLIES WINDOW ENVELOPES-BID 1-6 BILLS	000000	62.50
				DEPARTMENT 630 BID	TOTAL:	121.61
				FUND 213 BID #1-6 (Business Imprv)	TOTAL:	121.61

PACKET: 05586 COMBINED - 12/21/21

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-NOV-121021	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.00

			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	0.00

01-4879	PCNATION					
		I-W1704230	215-4572-235	VISITOR MGMT ELO 4303L MONITOR-WALL OF FAME	000000	2,265.01

			DEPARTMENT 572	HP VISITOR MGMT AND INFO	TOTAL:	2,265.01

01-1495	GAYLORD BROS.					
		I-2740729	215-4573-335	HIST. INTERP. ARCHIVE SUPPLIES	000000	1,506.24

01-1786	PETTY CASH/HISTORIC PRE					
		I-120721	215-4573-335	HIST. INTERP. ARCHIVES SUPPLIES	000000	10.81

01-1890	ADAMS MUSEUM & HOUSE, I					
		I-120821	215-4573-305	HIST. INTERP. ADAMS MUSEUM 2021 GEN OPERATNG	000000	95,000.00

01-3446	GRAPHIC ENTERPRISES, IN					
		I-21AR1141429	215-4573-335	HIST. INTERP. 1 ROLL PHOTO TEX PSA - ARCHIVE	000000	341.35
		I-21AR1141432	215-4573-335	HIST. INTERP. 2 CRT 20LB ROLLS - ARCHIVES	000000	207.16

01-4415	PEARSON, JACI					
		I-20213	215-4573-335	HIST. INTERP. ORAL HIST-MCEUEN ANGLE FREDERI	000000	2,025.00

01-4625	FIB CREDIT CARDS					
		I-113021HP	215-4573-330	HIST. INTERP. DWD DWNTWN STREET SCENE PC	000000	14.74
		I-113021HP	215-4573-325	HIST. INTERP. CREDIT CARD PURCHASE NOV 2021	000000	180.00
		I-113021HP	215-4573-335	HIST. INTERP. CREATIVE CLOUD APPS-ARCHIVES	000000	638.87

01-4711	AMAZON CAPITAL SERVICES					
		I-1FLK-QX1H-GRXW	215-4573-335	HIST. INTERP. VID TO DIG CONVERTER	000000	172.95

			DEPARTMENT 573	HP HISTORIC INTERPRETATIO	TOTAL:	100,097.12

01-2597	MORSE, MARCIA E.					
		I-103121	215-4575-505-01	20 WASHINGTON 20 WASHINGTON MORTGAGE EXPENSE	000000	259.97

			DEPARTMENT 575	HP DEADWOOD GRANT AND LOA	TOTAL:	259.97

01-0250	GLOVER, SANDY					
		I-113021	215-4576-630	PROFES. SERV. RODEO GRNDS BC REIMBURSEMENT	000000	72.36
		I-121421	215-4576-630	PROFES. SERV. RODEO GRNDS BC REIMBURSEMENT	000000	100.04

PACKET: 05586 COMBINED - 12/21/21

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
=====						
01-0412	AMERICAN ENGINEERING TE					
		I-INV-047629	215-4576-600	PROFES. SERV. 40 JEFFERSON RETAINING WALL	000000	428.75
		I-INV-047831	215-4576-600	PROFES. SERV. 49 CENTENNIAL RETAINING WALL	000000	367.75
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-390963	215-4576-600	PROFES. SERV. OFFSITE BACKUP SVC. - HP	000000	215.00
01-0545	LYNN'S DAKOTA MART					
		I-003000101533	215-4576-630	PROFES. SERV. HOLIDAY THANK YOU	000000	118.74
01-0776	ALBERTSON ENGINEERING,					
		I-16779	215-4576-600	PROFES. SERV. WELCOME CTR RET WALL ASSESSMEN	000000	82.50
		I-16781	215-4576-600	PROFES. SERV. SPRING ST RET WALL ASSESSMENT	000000	330.00
		I-16787	215-4576-600	PROFES. SERV. 49 CENTENNIAL RETAINING WALL	000000	247.50
		I-16788	215-4576-600	PROFES. SERV. 40 JEFFERSON RETAINING WALL	000000	660.00
		I-16794	215-4576-600	PROFES. SERV. WHITEWOOD CRK BRDWALK ASSESSME	000000	623.42
		I-16795	215-4576-600	PROFES. SERV. DAYS OF 76 CROWS NEST ADDITION	000000	2,340.92
01-2394	GUNDERSON, PALMER, NELS					
		I-113268	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	165.00
01-4269	BRUNSON, RONDA					
		I-120321	215-4576-630	PROFES. SERV. LIBRARY BC REIMBURSEMENT	000000	67.99
01-4777	GOODE, BONITA					
		I-120221	215-4576-630	PROFES. SERV. BURNHAM BC REIMBURSEMENT	000000	370.56
		I-121421	215-4576-630	PROFES. SERV. TOTE, CHRISTMAS LIGHTS	000000	135.45
		I-121421	215-4576-630	PROFES. SERV. CABLE TIES	000000	11.05
01-4779	AMERICAN LEGION EMBLEM					
		I-1795020A	215-4576-630	PROFES. SERV. 33 AMERICAN FLAGS BLOCK CLUBS	000000	916.30
		I-1795020B	215-4576-630	PROFES. SERV. 12 AMERICAN FLAGS BLOCK CLUBS	000000	311.40
01-4875	KNIPPER, ANITA					
		I-113021	215-4576-630	PROFES. SERV. LIBRARY BC REIMBURSEMENT	000000	170.76
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						7,735.49

01-0412	AMERICAN ENGINEERING TE					
		I-INV-047801	215-4577-735	CAPITAL ASSET DAYS OF 76 CROWS NEST ADDITION	000000	831.50
01-0515	ROCKINGTREE LANDSCAPES					
		I-327412	215-4577-725	CAPITAL ASSET 1 YD RIVER ROCK - AH LANDSCAPE	000000	130.00
01-0563	RCS CONSTRUCTION					
		I-#01 PAY APP	215-4577-755	CAPITAL ASSET 49 CENTENNIAL RETAINING WALL	000000	81,495.00
01-0578	TWIN CITY HARDWARE & LU					

PACKET: 05586 COMBINED - 12/21/21

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 577 HP FIXED CAPITAL ASSETS O

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2112-168009	215-4577-715	CAPITAL ASSET 1BX-10X2 1/2 SCREW 22-FAST-H&I	000000	66.49
		I-2112-168132	215-4577-715	CAPITAL ASSET 2-8X1.25 PREM WD SCREWS-H&IC	000000	25.98
01-1483	KNECHT HOME CENTER					
		I-6719077	215-4577-735	CAPITAL ASSET RVS.DUP CR ON RTN OF WOOD	000000	632.30
		I-7029402	215-4577-800	CAPITAL ASSET TRIM JOINT 8" SIDING-DAYS LEAN	000000	2,171.46
01-1731	WHEELER LUMBER OPERATIO					
		I-1340-035453	215-4577-715	CAPITAL ASSET 48 FIR - HIST & INFO CTR ENCLO	000000	960.00
		I-1340-035470	215-4577-735	CAPITAL ASSET QTY 180 #1 FIR-CROWS NEST PROJ	000000	8,036.78
01-1777	SECO CONSTRUCTION INC.					
		I-1	215-4577-735	CAPITAL ASSET CROWS NEST PROJECT	000000	20,195.10
		I-APP2- 12/15/2021	215-4577-735	CAPITAL ASSET PAY APP 2- DAYS '76 CROWS NEST	000000	45,837.50
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1091993	215-4577-735	CAPITAL ASSET SCISSOR LIFT-GRNDSTND SID REMO	000000	190.00
01-2994	CHAMBERLIN ARCHITECTS					
		I-2-2021	215-4577-735	CAPITAL ASSET DAYS GRANDSTAND CONCESSIONS/RR	000000	7,257.12
01-3896	EAGLE ENTERPRISES, LLC					
		I-22578	215-4577-730	CAPITAL ASSET 50-18W T8 LED LAMPS-ADAMS MUSE	000000	650.00
01-4881	GOOD CONSTRUCTION					
		I-940491	215-4577-735	CAPITAL ASSET CROW'S NEST FOR DAYS COMMITTEE	000000	21,940.03
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						190,419.26
01-0742	OFFICE DEPOT					
		I-215080309001	215-4641-426	SUPPLIES MAGIC TAPE - HP	000000	33.37
01-1786	PETTY CASH/HISTORIC PRE					
		I-120721	215-4641-426	SUPPLIES COPY OF LEGAL DESCR 633 MAIN	000000	1.00
		I-120721	215-4641-426	SUPPLIES EASEMENT INT PNL 633 MAIN	000000	30.00
		I-120721	215-4641-426	SUPPLIES MAIL '22 CALENDARS TO SHPO	000000	16.25
		I-120721	215-4641-426	SUPPLIES THANK YOU CARDS	000000	8.49
		I-120721	215-4641-429	OTHER ORNAMENT ETCHING - FEST OF TRE	000000	8.00
01-1827	MS MAIL & MARKETING					
		I-12752-A	215-4641-423	PUBLISHING DECEMBER 2021 NEWSLETTER	000000	645.42
01-2145	BERG, DALE					
		I-2021-02	215-4641-422	PROFESSIONAL HPC MTG ATTEND JUL-DEC 2021	000000	385.00
01-3314	CENTURY BUSINESS PRODUC					
		I-597434	215-4641-428	UTILITIES HP/PZ CONTRACT 11/9/21-12/8/21	000000	96.18

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT	
=====								
01-3373	AMAZON WEB SERVICES							
		I-907736281	215-4641-428	UTILITIES	WEB SERVICES 11/1/21-11/30/21	000000	201.59	
01-3860	ANFINSON, BONNY							
		I-120821	215-4641-429	OTHER	REIMBURSEMENT FOT ORNAMENTS	000000	79.12	
01-4049	POSEY, BEVERLY							
		I-2021-02	215-4641-422	PROFESSIONAL	HPC MTG ATTEND JUL-DEC 2021	000000	525.00	
01-4362	CARMODY, ROBIN							
		I-2021-02	215-4641-422	PROFESSIONAL	HPC MTG ATTEND JUL-DEC 2021	000000	420.00	
01-4404	BLACK HILLS LASER DESIG							
		I-403	215-4641-429	OTHER	48 LASER TREE ORNAMENTS - FOT	000000	192.00	
01-4513	WILLIAMS, ANTHONY							
		I-2021-02	215-4641-422	PROFESSIONAL	HPC MTG ATTEND JUL-DEC 2021	000000	350.00	
01-4618	WEBER, JILL							
		I-2021-02	215-4641-422	PROFESSIONAL	HPC MTG ATTEND JUL-DEC 2021	000000	420.00	
01-4625	FIB CREDIT CARDS							
		I-113021HP	215-4641-427	TRAVEL	FUEL - PLAQUE PRESENT - PIERRE	000000	77.66	
		I-113021HP	215-4641-429	OTHER	ORNAMENTS-FESTIVAL OF TREES	000000	21.91	
		I-113021HP	215-4641-429	OTHER	ORNAMENTS-FESTIVAL OF TREES	000000	155.51	
01-4632	SANTOCHI, TREVOR							
		I-2021-02	215-4641-422	PROFESSIONAL	HPC MTG ATTEND JUL-DEC 2021	000000	455.00	
01-4711	AMAZON CAPITAL SERVICES							
		I-1FLK-QX1H-GRXW	215-4641-426	SUPPLIES	4X6 MAILERS MINI POST IT NOTES	000000	20.60	
01-4717	DIEDE, LEO							
		I-2021-02	215-4641-422	PROFESSIONAL	HPC MTG ATTEND JUL-DEC 2021	000000	490.00	
				DEPARTMENT 641	OFFICE HIST. PRES.	TOTAL:	4,632.10	

				FUND	215	HISTORIC PRESERVATION	TOTAL:	305,408.95

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
=====							
01-4726	KNECHT HOME	CNTR-GRANTS					
		I-7006418	216-1310	DUE FROM OTHE	74 VAN BUREN FASNACHT	000000	69.92
		I-7006440	216-1310	DUE FROM OTHE	74 VAN BUREN FASNACHT	000000	148.79
		I-7008343	216-1310	DUE FROM OTHE	562 WILLIAMS WEBER	000000	166.24
01-4739	TWIN CITY	HARDWARE-HP P					
		I-2111167074	216-1310	DUE FROM OTHE	562 WILLIAMS WEBER	000000	34.13
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	419.08

01-0558	NHS OF THE BLACK HILLS						
		I-2021-11	216-4653-422	PROFESSIONAL	SERVICE CONTRACT NOV 21	000000	3,322.50
01-1496	LAWRENCE CO.	REGISTER O					
		I-120821	216-4653-960	CLOSING CO	REC FEE 7 STEWART SCHRAMM	000000	30.00
01-4877	SCHLOSSER	CONSTRUCTION					
		I-112921-1	216-4653-962-08	FOUNDATION GR	318 WILLIAMS STERNHAGEN	000000	6,670.00
01-4878	STERNHAGEN, AARON						
		I-112921-2	216-4653-962-08	FOUNDATION GR	318 WILLIAMS STERNHAGEN	000000	2,000.00
				DEPARTMENT	653 REVOLVING LOAN	TOTAL:	12,022.50

				FUND	216 REVOLVING LOAN	TOTAL:	12,441.58

PACKET: 05586 COMBINED - 12/21/21

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-11/30/21 EQR	602-4330-422	PROFESSIONAL NOVEMBER EQR/WATER	000000	25,692.16
01-1235	BADGER METER, INC.					
		I-80085592	602-4330-422	PROFESSIONAL NOV BEACON MBL HOSTING/WATER	000000	49.14
01-1827	MS MAIL & MARKETING					
		I-12604	602-4330-426	SUPPLIES PERF.PAPER - WATER BILLS	000000	450.00
		I-12604	602-4330-426	SUPPLIES WINDOW ENVELOPES -STMT BILLS	000000	62.50
		I-12752	602-4330-426	SUPPLIES UTILITIES MAILING - NOV	000000	300.47
01-3358	MIDCO DIVING & MARINE S					
		I-4441	602-4330-422	PROFESSIONAL WATER RESERVOIR CLEAN-INSPECT	000000	3,098.00
		I-4442	602-4330-422	PROFESSIONAL WATER RESERVOIR CLEAN-INSPECT	000000	4,149.00
01-3439	PLATINUM CHEMICALS, INC					
		I-9044-02	602-4330-426	SUPPLIES (4) HAND SANITIZING WIPES/WATE	000000	567.34
01-4711	AMAZON CAPITAL SERVICES					
		I-1YVL-LPHP-GW6N	602-4330-426	SUPPLIES EXTENSION ARM MOUNT/WATER	000000	33.95
01-4857	VERIZON CONNECT					
		I-620000020828	602-4330-422	PROFESSIONAL NOV VEHICLE TRACKING/WATER	000000	57.20
DEPARTMENT 330 WATER					TOTAL:	34,459.76
FUND 602 WATER FUND					TOTAL:	34,459.76

PACKET: 05586 COMBINED - 12/21/21

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-11/30/21 CONSUMPT	603-4325-429	OTHER EXPENSE DAYS OF 76 MUSEUM	000000	22.00
		I-11/30/21 CONSUMPT	603-4325-429	OTHER EXPENSE DEADWOOD HISTORY CENTER	000000	22.00
		I-11/30/21 CONSUMPT	603-4325-429	OTHER EXPENSE GRANDSTAND-RODEO GROUNDS	000000	14.30
		I-11/30/21 CONSUMPT	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-BASEBALL FIELDS	000000	14.30
		I-11/30/21 CONSUMPT	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-TROLLEY BARN	000000	22.00
		I-11/30/21 CONSUMPT	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-REC CENTER	000000	252.06
		I-11/30/21 CONSUMPT	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-PUBLIC WORKS	000000	22.00
		I-11/30/21 CONSUMPT	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-LIBRARY	000000	22.00
		I-11/30/21 CONSUMPT	603-4325-429	OTHER EXPENSE DEADWOOD-CITY HALL	000000	48.56
		I-11/30/21 CONSUMPT	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-GORDON PARK	000000	14.30
		I-11/30/21 CONSUMPT	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-FIRE DEPT	000000	22.00
		I-11/30/21 CONSUMPT	603-4325-429	OTHER EXPENSE PARKS SHOP - DEADWOOD	000000	22.00
		I-11/30/21 CONSUMPT	603-4325-429	OTHER EXPENSE HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00
		I-11/30/21 CONSUMPT	603-4325-429	OTHER EXPENSE DEADWOOD - CITY - ADAMS MUSEUM	000000	22.00
		I-11/30/21 CONSUMPT	603-4325-429	OTHER EXPENSE DEADWOOD - CITY - ADAMS HOUSE	000000	22.00
		I-11/30/21 CONSUMPT	603-4325-429	OTHER EXPENSE WELCOME CENTER-DEADWOOD CITY	000000	170.22
		I-11/30/21 CONSUMPT	603-4325-429	OTHER EXPENSE DEADWOOD GATEWAY PARK RESTRMS	000000	22.00
		I-11/30/21 CONSUMPT	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-FERGUSON FIELD	000000	14.30
		I-11/30/21 CONSUMPT	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-OUTLAW SQUARE	000000	22.00
		I-11/30/21 CONSUMPT	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-MT MORIAH	000000	22.00
				DEPARTMENT 325 SEWER	TOTAL:	814.04
				FUND 603 SEWER FUND	TOTAL:	814.04

PACKET: 05586 COMBINED - 12/21/21

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
01-0568	TDG COMMUNICATIONS					
		I-16916	607-4580-422	PROFESSIONAL DHI COOPAD 2022 VISIT GUIDE/MM	000000	550.00
01-0721	PRO-STEAM CARPET & UPHO					
		I-9216	607-4580-422	PROFESSIONAL CLEAN CARPET IN GIFT SHOP/MM	000000	200.00
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	750.00
				FUND 607 HISTORIC CEMETERIES	TOTAL:	750.00

PACKET: 05586 COMBINED - 12/21/21

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
01-1827	MS MAIL & MARKETING					
		I-12742	610-4360-426	SUPPLIES TAXI CAB STICKERS - P&T	000000	128.00
01-3722	BLACK HILLS ASPHALT LLC					
		I-2496	610-4360-422	PROFESSIONAL CLN-FILL CRACKS-ASPH CENT/P&T	000000	4,755.11
		I-2497	610-4360-422	PROFESSIONAL CLN-FILL CRACKS FTBLL FLD/P&T	000000	6,466.54
01-4356	THE UPS STORE #5137					
		I-12112085137B004898	610-4360-426	SUPPLIES SHIP BARNACLES BACK - P&T	000000	85.76
01-4766	IPS GROUP INC					
		C-CM54508	610-4360-422-02	PROFESSIONAL CR FOR PERMIT SOFTWARE ISSUES	000000	500.00-
		I-INV66411	610-4360-422-02	PROFESSIONAL CC TRANS-WIRELES DATA FEES/P&T	000000	1,369.23
		I-INV66459	610-4360-422-02	PROFESSIONAL CC-LICENSE-MAINT FEES/P&T	000000	3,397.60
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						15,702.24
01-0545	LYNN'S DAKOTA MART					
		I-002000351021	610-4361-426	SUPPLIES COFFEE-PURIFIED WATER/TROLLEY	000000	58.49
01-0966	PETTY CASH-FINANCE OFFI					
		I-101521	610-4361-426	SUPPLIES PETTY CASH PURCHASES - TROLLEY	000000	30.20
01-1354	INLAND TRUCK PARTS COMP					
		I-IN-1019043	610-4361-426	SUPPLIES ROD-BOLT-NUT-WASHER/TROLLEY	000000	85.95
01-1503	BLACK HILLS SPECIAL SER					
		I-28312	610-4361-422	PROFESSIONAL NOV CONTRACT CLEANING/TROLLEY	000000	2,000.00
01-1506	DALES TIRE & RETREADING					
		I-2-111998	610-4361-426	SUPPLIES (4) BDR BANDAG-CASING/TROLLEY	000000	659.92
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-820333	610-4361-426	SUPPLIES CLEARWELD-BRAKE HONE/TROLLEY	000000	36.23
		I-32-820342	610-4361-426	SUPPLIES STONE SET/TROLLEY	000000	5.75
		I-32-820725	610-4361-426	SUPPLIES BUMPER-LINKS-STONE SET/TROLLEY	000000	26.47
		I-32-821942	610-4361-426	SUPPLIES PC37CP STANDARD MI-3" RND/TROL	000000	15.02
		I-32-821943	610-4361-426	SUPPLIES VALVEASY/TROLLEY	000000	181.25
01-3060	QUIK SIGNS					
		I-35535	610-4361-426	SUPPLIES (10) 8X3 GRAPH CUT ORACAL/TROL	000000	40.12
		I-35659	610-4361-426	SUPPLIES MULT SZS GRAPH CUT OUT ORA/TRO	000000	306.77
		I-35663	610-4361-426	SUPPLIES (60) 12X18 LAMINAT ORACAL/TROL	000000	1,952.53
01-3977	ACE HARDWARE OF LEAD					
		C-024068	610-4361-425	REPAIRS RETRN OF REPAIR SUPPLIES-TROLL	000000	12.06-
		I-024061	610-4361-425	REPAIRS TUBE FLEX,SNKTRP,SPLYFCT-TROLL	000000	35.60

PACKET: 05586 COMBINED - 12/21/21

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 361 TROLLEY DEPARTMENT

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4036	SCOTT PETERSON MOTORS O	I-139614	610-4361-426	SUPPLIES SWITCH ASSY-DI/TROLLEY	000000	152.60
01-4317	VIGILANT BUSINESS SOLUT	I-211209	610-4361-422	PROFESSIONAL TESTING	000000	331.50
01-4347	VERIZON CONNECT NWF, I	I-OSV000002622192	610-4361-422	PROFESSIONAL NOV DATA CONNECT SRVC/TROLLEY	000000	95.95
		I-OSV000002622192	610-4361-422	PROFESSIONAL NOV DATA CONNECT SRVC/TROLLEY	000000	70.74-
			DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	5,931.55
01-0429	BLACK HILLS ENERGY	I-POWER 11/30/21	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	30.73
01-3151	KONE CHICAGO	I-962068216	610-4362-422	PROFESSIONAL NOV ELEVATOR MAINT/PARK RAMP	000000	165.38
			DEPARTMENT 362	BROADWAY GARAGE	TOTAL:	196.11
			FUND	610 PARKING/TRANSPORTATION	TOTAL:	21,829.90

PACKET: 05586 COMBINED - 12/21/21
VENDOR SET: 01
FUND : 719 TIF #10 TRU HOTEL
DEPARTMENT: 000 NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3362	FIRST INTERSTATE BANK					
		I-12/02/21	719-4000-429	OTHER TIF #10 - #8200017357	000000	421.16
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	421.16

				FUND 719 TIF #10 TRU HOTEL	TOTAL:	421.16

PACKET: 05586 COMBINED - 12/21/21
 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-NOV-121021	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	2,874.78
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 2,874.78

				FUND	722 SALES TAX AGENCY	TOTAL: 2,874.78

PACKET: 05586 COMBINED - 12/21/21

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-12/16/21	723-4000-429	OTHER CITY SLOTS - PYMT 6, YR 1	000000	29,829.55
DEPARTMENT 000 NON-DEPARTMENTAL					TOTAL:	29,829.55
FUND 723 NICKEL SLOT PAYMENT AGNCY					TOTAL:	29,829.55

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-12/02/21	725-4000-429	OTHER EXPENSE TIF #8 - #8200017030	000000	1,966.11
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	1,966.11
				FUND 725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	1,966.11
					REPORT GRAND TOTAL:	623,440.00