PACKET: 05442 COMBINED - 7/16/21
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
01-0585	SD DEPT. OF REVENUE						
		I-07142021	101-3000-202	LIQUOR LICENS	BEV LIC TRSF - FAIRMONT HOTEL	000000	75.00
01-3309	THE LORD'S CUPBOARD						
		I-070221	101-3000-699	MISC REVENUE	RECYCLING PROCEEDS	000000	59.66
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	134.66
01-0418	BLACK HILLS PIONEER						
		I-669 - 2021	101-4111-423	PUBLISHING	MINUTES - 5/17/2021	000000	251.33
		I-688 - 2021	101-4111-423	PUBLISHING	ORDINANCE #1326- SPPLMT BUDGET	000000	15.25
		I-689 - 2021	101-4111-423	PUBLISHING	ORDINANCE #1327 - CANNABIS	000000	48.05
		I-690 - 6/10/21	101-4111-423	PUBLISHING	NOH - BEV LIC TRSF - DWD KOA	000000	16.17
		I-691 - 2021	101-4111-423	PUBLISHING	NOH - TMP LIQ LIC/ROAD GRUB	000000	12.01
		I-692 - 2021	101-4111-423	PUBLISHING	NOH - HARLEY DAVIDSON RALLY	000000	12.47
		I-693 - 2021	101-4111-423	PUBLISHING	NOH - SIDEWALK SALES	000000	11.55
01-1006	SD MAGAZINE						
		I-07142021	101-4111-426	SUPPLIES	2 YEAR SUBSCRIPTION	000000	45.00
01-1406	STRETCH'S GLASS & CUSTO						
		I-I028485	101-4111-422-02	SAFETY - COVI	WINDOW SECURITY GLASS/CITY HAL	000000	1,781.56
01-4625	FIB CREDIT CARDS						
		I-04/30/21 FINANCE	101-4111-426	SUPPLIES	DEPT.HEAD MEETING	000000	19.77
		I-04/30/21 FINANCE	101-4111-426	SUPPLIES	BOND COUNSEL MEETING	000000	66.44
		I-04/30/21 FINANCE	101-4111-426	SUPPLIES	STAFF MEETING	000000	34.50
		I-04/30/21 FINANCE	101-4111-426	SUPPLIES	DWD HISTORY CAMP TREATS	000000	16.88
		I-04/30/21 FINANCE	101-4111-426	SUPPLIES	DWD HISTORY CAMP TREATS-RTD	000000	2.34-
				DEPARTMENT 111	COMMISSION	TOTAL:	2,328.64
01-0429	BLACK HILLS ENERGY						
		I-POWER 06/29/21	101-4192-428	UTILITIES	WELCOME SIGN BOULDER CANYON	000000	17.32
		I-POWER 06/29/21	101-4192-428	UTILITIES	0 US HIGHWAY 14A TRAFFIC SIG	000000	35.92
		I-POWER 06/29/21	101-4192-428	UTILITIES	SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 06/29/21	101-4192-428	UTILITIES	TRAFFIC LIGHTS 1 MCKINLEY ST	000000	43.73
		I-POWER 06/29/21	101-4192-428	UTILITIES	1 MILLER ST	000000	15.00
		I-POWER 06/29/21	101-4192-428	UTILITIES	MT MORIAH VIS CNTR	000000	262.07
		I-POWER 06/29/21	101-4192-428	UTILITIES	TX BOOTH/BATHROOM MT MORIAH	000000	83.33
		I-POWER 06/29/21	101-4192-428	UTILITIES	METHODIST MEM PARK 10 SHINE	000000	22.97
		I-POWER 06/29/21	101-4192-428	UTILITIES	SPEED SIGN 101 CHARLES ST	000000	18.82
		I-POWER 06/29/21	101-4192-428	UTILITIES	101 MICKELSON TRAIL	000000	491.41
		I-POWER 06/29/21	101-4192-428	UTILITIES	102 WATER TANK LN	000000	15.00
		I-POWER 06/29/21	101-4192-428	UTILITIES	105 1/2 SHERMAN TRAFFIC LIGHTS	000000	66.41
		I-POWER 06/29/21	101-4192-428-13	UTILITIES - R	105 SHERMAN ST REC CENTER	000000	5,686.91
		I-POWER 06/29/21	101-4192-428	UTILITIES	SHERMAN-PINE ST TRAFFIC SIGNAL	000000	34.01

PACKET: 05442 COMBINED - 7/16/21
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 06/29/21	101-4192-428-04	UTILITIES - C	108 SHERMAN ST CITY HALL	000000	2,989.38
		I-POWER 06/29/21	101-4192-428	UTILITIES	TIMMS LANE POLE BLDG	000000	44.22
		I-POWER 06/29/21	101-4192-428	UTILITIES	PUMP 119 DENVER AVE	000000	1,223.19
		I-POWER 06/29/21	101-4192-428	UTILITIES	PRESSURE REG STATION 13 CRESCE	000000	31.18
		I-POWER 06/29/21	101-4192-428	UTILITIES	135 SHERMAN ST LIGHTS	000000	73.64
		I-POWER 06/29/21	101-4192-428	UTILITIES	135 WILLIAMS ST LIGHTS	000000	25.10
		I-POWER 06/29/21	101-4192-428-03	UTILITIES - B	BALLFIELD 15 CRESCENT ST	000000	325.76
		I-POWER 06/29/21	101-4192-428-06	UTILITIES - D	RODEO GROUNDS ARENA	000000	130.09
		I-POWER 06/29/21	101-4192-428-11	UTILITIES - P	PARK SHOP 15 CRESCENT ST	000000	332.31
		I-POWER 06/29/21	101-4192-428-06	UTILITIES - D	15 CRESCENT ST RODEO	000000	1,530.30
		I-POWER 06/29/21	101-4192-428	UTILITIES	WELCOME SIGN- DWD HILL	000000	16.37
		I-POWER 06/29/21	101-4192-428-09	UTILITIES - H	THORPE BLDG 150 SHERMAN	000000	794.09
		I-POWER 06/29/21	101-4192-428-03	UTILITIES - B	CONCESSION STAND 16 CRESCENT	000000	84.38
		I-POWER 06/29/21	101-4192-428	UTILITIES	17 PLEASANT ST LIGHTS	000000	26.07
		I-POWER 06/29/21	101-4192-428	UTILITIES	17 RAYMOND ST LIGHTS	000000	18.66
		I-POWER 06/29/21	101-4192-428-15	UTILITIES - T	GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 06/29/21	101-4192-428	UTILITIES	178 SHERMAN ST LIGHTS	000000	95.40
		I-POWER 06/29/21	101-4192-428	UTILITIES	PRV 180 CLIFF ST	000000	51.33
		I-POWER 06/29/21	101-4192-428	UTILITIES	WELL HOUSE OAKRIDGE CEMETERY	000000	141.72
		I-POWER 06/29/21	101-4192-428	UTILITIES	2 BURNHAM AVE LIGHTS	000000	51.56
		I-POWER 06/29/21	101-4192-428	UTILITIES	FLAG 2 MT MORIAH DRIVE	000000	34.81
		I-POWER 06/29/21	101-4192-428	UTILITIES	22 DUDLEY ST LIGHTS	000000	25.43
		I-POWER 06/29/21	101-4192-428-01	UTILITIES - A	ADAMS HOUSE INFO CENTER	000000	150.29
		I-POWER 06/29/21	101-4192-428	UTILITIES	PRV 180 CLIFF STREET	000000	0.00
		I-POWER 06/29/21	101-4192-428-01	UTILITIES - A	ADAMS HOUSE 22 VAN BUREN	000000	471.94
		I-POWER 06/29/21	101-4192-428	UTILITIES	22 WASHINGTON ST LIGHTS	000000	56.61
		I-POWER 06/29/21	101-4192-428	UTILITIES	TRAFFIC LIGHS 4 LANE	000000	54.42
		I-POWER 06/29/21	101-4192-428	UTILITIES	PRESSURE REDUCTION STN 255 MAI	000000	74.16
		I-POWER 06/29/21	101-4192-428-08	UTILITIES - H	INTERPRETIVE CENTER	000000	324.35
		I-POWER 06/29/21	101-4192-428	UTILITIES	CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-POWER 06/29/21	101-4192-428	UTILITIES	301 CLIFF ST	000000	1,158.18
		I-POWER 06/29/21	101-4192-428	UTILITIES	34 LINCOLN AVE LIGHTS	000000	45.72
		I-POWER 06/29/21	101-4192-428	UTILITIES	PUMPHOUSE 34 MT MORIAH DR	000000	47.57
		I-POWER 06/29/21	101-4192-428	UTILITIES	368 WILLIAMS ST LIGHTS	000000	23.69
		I-POWER 06/29/21	101-4192-428	UTILITIES	WATER HEAT TAPE 37 WATER ST	000000	15.00
		I-POWER 06/29/21	101-4192-428-07	UTILITIES - F	FIRE DEPT SIREN MCGOVERN HILL	000000	17.44
		I-POWER 06/29/21	101-4192-428	UTILITIES	REDWOOD TANK MCGOVERN HILL	000000	171.34
		I-POWER 06/29/21	101-4192-428	UTILITIES	398 WILLIAMS ST LIGHTS	000000	25.60
		I-POWER 06/29/21	101-4192-428	UTILITIES	PRV STATION 4 DAKOTA ST	000000	80.09
		I-POWER 06/29/21	101-4192-428	UTILITIES	4 MT MORIAH RD LIGHTS	000000	31.03
		I-POWER 06/29/21	101-4192-428-17	UTILITIES - D	MUSEUM DAYS 40 CRESCENT ST	000000	2,744.22
		I-POWER 06/29/21	101-4192-428-19	UTILITIES - G	418 CLIFF ST GATEWAY BLDG	000000	63.92
		I-POWER 06/29/21	101-4192-428-10	UTILITIES - L	DEADWOOD LIBRARY	000000	372.48
		I-POWER 06/29/21	101-4192-428	UTILITIES	46 FREMONT ST LIGHTS	000000	39.55
		I-POWER 06/29/21	101-4192-428	UTILITIES	49 SHERMAN ST LIGHTS	000000	73.01
		I-POWER 06/29/21	101-4192-428	UTILITIES	TRAFFIC SIGNALS & PRK LOT BUIL	000000	62.17
		I-POWER 06/29/21	101-4192-428	UTILITIES	5 SIEVER ST	000000	577.39
		I-POWER 06/29/21	101-4192-428	UTILITIES	PUMP 50 PLEASANT ST	000000	17.22

PACKET: 05442 COMBINED - 7/16/21
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 06/29/21	101-4192-428-02	UTILITIES - A	ADAMS MUSEUM 50 SHERMAN ST	000000	706.77
		I-POWER 06/29/21	101-4192-428	UTILITIES	500 1/2 MAIN ST	000000	50.46
		I-POWER 06/29/21	101-4192-428	UTILITIES	501 MAIN ST WELCOME CENTER	000000	1,080.64
		I-POWER 06/29/21	101-4192-428	UTILITIES	509 WILLIAMS ST LIGHTS	000000	22.57
		I-POWER 06/29/21	101-4192-428	UTILITIES	51 1/2 DUNLOP AVE LIGHTS	000000	18.44
		I-POWER 06/29/21	101-4192-428	UTILITIES	WELCOME SIGN-JCT HWY 385 & CLI	000000	17.44
		I-POWER 06/29/21	101-4192-428	UTILITIES	WILD BILL STATUE 53 SHERMAN ST	000000	15.00
		I-POWER 06/29/21	101-4192-428	UTILITIES	565 MAIN ST LIGHTS	000000	26.63
		I-POWER 06/29/21	101-4192-428-15	UTILITIES - T	TROLLEY BARN 60 DUNLOP AVE	000000	310.46
		I-POWER 06/29/21	101-4192-428	UTILITIES	610 BROADWAY ST	000000	96.63
		I-POWER 06/29/21	101-4192-428-14	UTILITIES - S	CITY SHOP 62 DUNLOP AVE	000000	726.32
		I-POWER 06/29/21	101-4192-428	UTILITIES	62 FOREST AVE LIGHTS	000000	30.85
		I-POWER 06/29/21	101-4192-428	UTILITIES	BROADWAY PARKING RAMP	000000	702.24
		I-POWER 06/29/21	101-4192-428	UTILITIES	65 SHERMAN ST	000000	1,443.11
		I-POWER 06/29/21	101-4192-428	UTILITIES	7 1/2 PECK ST LIGHTS	000000	32.24
		I-POWER 06/29/21	101-4192-428	UTILITIES	7 1/2 SAMPSON ST LIGHTS	000000	33.05
		I-POWER 06/29/21	101-4192-428	UTILITIES	CORNER TRAFFIC SIGNAL LIGHTS	000000	112.56
		I-POWER 06/29/21	101-4192-428-24	UTILITIES - O	703 MAIN ST OUTLAW SQUARE	000000	730.30
		I-POWER 06/29/21	101-4192-428-07	UTILITIES - F	FIRE HALL 737 MAIN ST	000000	662.40
		I-POWER 06/29/21	101-4192-428-12	UTILITIES - P	DWD PAVILION 767 MAIN ST	000000	113.88
		I-POWER 06/29/21	101-4192-428-12	UTILITIES - P	767 MAIN ST	000000	20.71
		I-POWER 06/29/21	101-4192-428	UTILITIES	SAMPSON ST PUMP	000000	19.00
		I-POWER 06/29/21	101-4192-428	UTILITIES	8 DAKOTA ST LIGHTS	000000	20.73
		I-POWER 06/29/21	101-4192-428	UTILITIES	9 CEMETERY ST LIGHTS	000000	17.93
		I-POWER 06/29/21	101-4192-428	UTILITIES	WELCOME SIGN UPPER MAIN	000000	18.30
		I-POWER 06/29/21	101-4192-428	UTILITIES	CREDIT AND ADJUSTMENTS	000000	65.17-
01-0578	TWIN CITY HARDWARE & LU						
		C-2104-128958	101-4192-425-03	REPAIRS - BAL	EXPNSION TANK RETURN-PUCHASE/B	000000	15.00-
01-1502	BLACK HILLS CHEMICAL						
		I-201348A	101-4192-426	SUPPLIES	(48) GLEM GLASS CLEANER/PB	000000	149.76
		I-203141	101-4192-426	SUPPLIES	BLEACH-TP-GARBAGE BAGS/PB	000000	411.34
01-1558	ECOLAB PEST ELIMINATION						
		I-4911198	101-4192-422-04	PROFESSIONAL	RODENT PROGRAM/CITY HALL	000000	160.68
01-1653	STURDEVANT'S AUTO PARTS						
		I-32-808944	101-4192-426	SUPPLIES	15" X 18" GRAY UNI/PUB BLDGS	000000	58.61
01-3151	KONE Chicago						
		I-959907265	101-4192-422-17	PROFESSIONAL-	JUNE ELEVATOR MAINT/DAYS MUS	000000	172.00
01-3342	RASMUSSEN MECHANICAL SE						
		I-SRV083115	101-4192-425-02	REPAIRS - ADA	REMOVE OLD-INSTALL NEW PUMP/AM	000000	5,273.96
		I-SRV083522	101-4192-425-21	REPAIRS - WEL	MECHANICAL ROOM REPAIRS/WELCOM	000000	8,851.00
		I-SRV083829	101-4192-425-10	REPAIRS - LIB	TORE BOILER DOWN/LIBRARY	000000	127.60
		I-SRV083886	101-4192-425-01	REPAIRS - ADA	REPAIRS TO A/C/ADAMS HOUSE	000000	862.60

PACKET: 05442 COMBINED - 7/16/21
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
01-4625	FIB CREDIT CARDS						
		I-06/30/21 PUB BLDGS	101-4192-425-13	REPAIRS - REC	MONITOR WALMART/REC CENTER	000000	218.00
		I-06/30/21 PUB BLDGS	101-4192-426	SUPPLIES	CONTOUR GAUGE SAKER EBAY/PB	000000	22.99
		I-06/30/21 PUB BLDGS	101-4192-426	SUPPLIES	CONC EUROPEAN ROAST COFFEE/PB	000000	145.00
		I-06/30/21 PUB BLDGS	101-4192-425-24	REPAIRS - OUT	PADDLE FLOW SWITCH INSTRUMART	000000	98.50
		I-06/30/21 PUB BLDGS	101-4192-425-21	REPAIRS - WEL	WATER FILTER EBAY/WELCOME	000000	138.46
		I-06/30/21 PUB BLDGS	101-4192-425-17	REPAIRS-DAYS	WATER TECH EBAY/DAYS MUSEUM	000000	55.00
		I-06/30/21 PUB BLDGS	101-4192-425-13	REPAIRS - REC	INDOOR DOME CAMERA EBAY/REC	000000	114.34
01-4711	AMAZON CAPITAL SERVICES						
		I-17DY-GMMH-NJP9	101-4192-425-04	REPAIRS - CIT	WATERLESS URINAL SEAL/CITY HAL	000000	54.93
		I-17KY-KLCK-6RNY	101-4192-425-04	REPAIRS - CIT	FLYING INSECT CONTROL KIT/CITY	000000	48.95
		I-1RC3-R9L7-44QY	101-4192-426	SUPPLIES	INK CARTRIDGES/PUB BLDGS	000000	25.58
		I-1VTG-7R7H-VD3C	101-4192-425-06	REPAIRS - DAY	TORX BIT -HEX FEMALE SOCKETS/P	000000	40.96
01-4828	CUTTING EGDE TIMBER PRO						
		I-0143	101-4192-425-17	REPAIRS-DAYS	2X4X8-3/4X4X8 ROUGH/DAYS MUS	000000	217.60
				DEPARTMENT 192	PUBLIC BUILDINGS	TOTAL:	45,780.63
01-0510	GOLDEN WEST TECHNOLOGIE						
		I-383935	101-4193-422	PROFESSIONAL	MICROSOFT 365 ANN SUBSCRIP/IT	000000	6,622.50
01-4711	AMAZON CAPITAL SERVICES						
		I-17DR-DRDV-GM91	101-4193-426	SUPPLIES	COMPUTER TRAVEL BAG	000000	46.98
		I-1LPM-4KQJ-C471	101-4193-426	SUPPLIES	POWERED USB HUB ATOLLA/IT	000000	50.88
				DEPARTMENT 193	COMPUTER SERVICE	TOTAL:	6,720.36
01-0467	CULLIGAN OF THE BLACK H						
		I-0013837	101-4210-424	RENTALS	BTTLD WTR,CUPS,COOLER RENT-PD	000000	94.50
01-1019	SD SECRETARY OF STATE						
		I-06302021	101-4210-422	PROFESSIONAL	NOTARY PUBLIC FILING FEE - CN	000000	30.00
01-1424	SOUTHSIDE SERVICE						
		I-054169	101-4210-425	REPAIRS	MTX BATTERY - POLICE	000000	217.95
		I-054181	101-4210-425	REPAIRS	USED TIRES/MOUNTED - POLICE	000000	60.00
		I-054236	101-4210-425	REPAIRS	BRAKE PADS INSTALLED - POLICE	000000	186.49
		I-054252	101-4210-425	REPAIRS	SVC.ENGINE,OIL,FILTER,FLUID-PD	000000	110.75
		I-054267	101-4210-425	REPAIRS	MOTOR MOUNT, R&R - POLICE	000000	261.00
		I-054367	101-4210-425	REPAIRS	TIRE REPAIR - POLICE	000000	35.00
		I-054381	101-4210-425	REPAIRS	CHNG TRANSM.FLUID,ADDITIVE-PD	000000	99.80
01-1653	STURDEVANT'S AUTO PARTS						
		I-32-809034	101-4210-426	SUPPLIES	MOBI44968 - POLICE	000000	16.46

PACKET: 05442 COMBINED - 7/16/21
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
01-3060	QUIK SIGNS						
		I-33107	101-4210-434	MACHINERY/EQU	GRAPHIC REFLECTIVE SIGNS - PD	000000	408.47
01-4317	VIGILANT BUSINESS SOLUT						
		I-210704	101-4210-422	PROFESSIONAL	SCREENING	000000	132.00
01-4359	FRONTIER GLASS OF BELLE						
		I-I1082453	101-4210-425	REPAIRS	WINDSHIELD INSTALLED - POLICE	000000	381.24
01-4711	AMAZON CAPITAL SERVICES						
		I-1LL6-N6CM-QXJH	101-4210-426	SUPPLIES	10 PK FLASH DRIVES - POLICE	000000	43.20
				DEPARTMENT 210	POLICE	TOTAL:	2,076.86
01-0547	M&M SANITATION						
		I-I3907	101-4221-422-01	PROFESSIONAL	JUNE TOILET RENTAL/FIREWISE	000000	120.00
01-0864	M & T FIRE AND SAFETY						
		I-7207	101-4221-425	REPAIRS	ACTION COUPLING,FREIGHT- FIRE	000000	86.32
01-1653	STURDEVANT'S AUTO PARTS						
		I-32-809540	101-4221-425	REPAIRS	FUSE ASSOR,.250 FML - FIRE DPT	000000	22.83
		I-32-809906	101-4221-425	REPAIRS	GALV.DRAIN PAN - FIRE DEPT.	000000	12.90
01-3056	NORTHERN HILLS TECHNOLO						
		I-9666289	101-4221-422	PROFESSIONAL	ONLINE BACKUP SVC-JUNE/ FIRE	000000	32.50
				DEPARTMENT 221	FIRE DEPARTMENT ADMINISTR	TOTAL:	274.55
01-0206	SCHMIDT, WILLIAM						
		I-07/14/2021	101-4310-433-01	CIP - SIDEWAL	BURNHAM-WILLIAM CURB-GUT/SIDEW	000000	2,340.00
01-0467	CULLIGAN OF THE BLACK H						
		I-0013834	101-4310-426	SUPPLIES	(7) 5 GAL BOTTLED WATER/STRTS	000000	47.25
01-0598	SUMMIT SIGNS AND SUPPLY						
		I-59284	101-4310-426	SUPPLIES	NO PARKING BETWEEN SIGNS/STRT	000000	113.00
		I-59985	101-4310-426	SUPPLIES	NON-COMMERCIAL USE SIGNS/STR	000000	113.00
01-0677	LAWSON PRODUCTS, INC.						
		I-9308566576	101-4310-426	SUPPLIES	(25) 5 GA CONCRT PTCH TRCT/STR	000000	385.00
01-0684	NORTHWEST PIPE FITTINGS						
		I-1350281	101-4310-426	SUPPLIES	GRATE TYPE G REGULAR SEAT/STR	000000	179.50
01-1288	ACE INDUSTRIAL SUPPLY,						
		I-1986154	101-4310-426	SUPPLIES	AEROSOL ALCOHOL DISINF SPRY/ST	000000	881.40

PACKET: 05442 COMBINED - 7/16/21
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
01-1288	ACE INDUSTRIAL SUPPLY, continued						
		I-1987116	101-4310-426	SUPPLIES	SOCKET SET-DUCT TAPE/STREETS	000000	1,661.00
01-1374	BUTLER MACHINERY COMPAN						
		I-06PS0608795	101-4310-426	SUPPLIES	(2) HENKE VALVES/STREETS	000000	417.29
		I-06PS0608975	101-4310-426	SUPPLIES	COUPLINGS QDI/STREETS	000000	354.47
		I-06PS0609078	101-4310-426	SUPPLIES	COUPLING S/STREETS	000000	121.44
01-1397	MICHAEL TODD & COMPANY,						
		I-202107	101-4310-426	SUPPLIES	ELGIN STRIP BRUSH-BROOM/STRTS	000000	798.94
01-1486	MUTH ELECTRIC, INC.						
		I-639209	101-4310-425	REPAIRS	REPAIRS TO WELCOME SIGN/STRTS	000000	1,519.12
01-1498	A & J SUPPLY						
		I-1571	101-4310-426	SUPPLIES	VICE-FLAT BAR-SQU TUBE-PIN/STR	000000	331.98
01-1653	STURDEVANT'S AUTO PARTS						
		C-32-809574	101-4310-426	SUPPLIES	HZ BATTERY ASM-FILTER/STREETS	000000	167.87-
		I-32-808814	101-4310-426	SUPPLIES	LUBE-AIR FILTER-FUEL WTR SEP/S	000000	79.72
		I-32-809117	101-4310-426	SUPPLIES	HZ BATTERY/STREETS	000000	129.72
		I-32-809155	101-4310-426	SUPPLIES	R134A FREON 12 OZ C/STREETS	000000	76.68
		I-32-809545	101-4310-426	SUPPLIES	SPECIAL ORDER/STREETS	000000	30.10
		I-32-810784	101-4310-426	SUPPLIES	BUSHING/STREETS	000000	5.78
01-3073	SACRISON PAVING, INC.						
		I-PAY APP #1 RODEO	101-4310-425	REPAIRS	RODEO GRNDS NEIBOR ILL-OVERLA	000000	25,723.64
01-3956	ADAMS SALVAGE RECYCLING						
		I-2334	101-4310-422	PROFESSIONAL	TRUCK-CAR TIRES-CRT ELECTR/STR	000000	30.62
		I-2368	101-4310-422	PROFESSIONAL	TRUCK TIRES/STREETS	000000	4.78
01-3970	A & I DISTRIBUTORS						
		I-3658488	101-4310-426	SUPPLIES	6/1Q SPRO 5W30DEXOSGEN2/STRTS	000000	47.91
01-3977	ACE HARDWARE OF LEAD						
		I-021934	101-4310-426	SUPPLIES	2' ALUM STEP LADDER/STREETS	000000	37.79
01-4317	VIGILANT BUSINESS SOLUT						
		I-210704	101-4310-422	PROFESSIONAL	SCREENING	000000	69.00
01-4625	FIB CREDIT CARDS						
		I-06/30/21 PUB WORKS	101-4310-426	SUPPLIES	ULTRA HVY DUTY SAND BAGS/STRTS	000000	38.00
01-4847	EXTREME FOUNDATION REPA						
		I-2105-2112-3271	101-4310-433-01	CIP - SIDEWAL	DUNLAP AVE BRIDGE PARAPET/SIDE	000000	2,448.00

DEPARTMENT 310 STREETS TOTAL: 37,817.26

PACKET: 05442 COMBINED - 7/16/21
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 320 SANITATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-4630	SANDER SANITATION SERVI						
		I-06/30/21 DUMPSTERS	101-4320-422	PROFESSIONAL	EXTRA DUMPSTER LOADS/GARBAGE	000000	1,500.00
		I-06/30/21 RESIDENT	101-4320-422	PROFESSIONAL	JUNE RESIDENTIAL GARBAGE SRVC	000000	11,612.73
				DEPARTMENT 320	SANITATION	TOTAL:	13,112.73
01-0213	TRUGREEN CHEM-LAWN						
		I-142434924	101-4370-425	REPAIRS	LAWN SERVICE/OAKRIDGE CEMETERY	000000	1,561.95
01-0547	M&M SANITATION						
		I-I4086	101-4370-422	PROFESSIONAL	JUNE TOILET RENTAL/OAKRIDGE	000000	120.00
				DEPARTMENT 370	OAKRIDGE CEMETERY	TOTAL:	1,681.95
01-0213	TRUGREEN CHEM-LAWN						
		I-142084390	101-4520-422	PROFESSIONAL	LAWN SERVICE/RAILROAD PARK	000000	49.35
		I-142086847	101-4520-422	PROFESSIONAL	LAWN SERVICE/DAYS MUSEUM	000000	120.75
		I-142088757	101-4520-422	PROFESSIONAL	LAWN SERVICE/LOWER MAIN ST	000000	44.34
		I-142092424	101-4520-422	PROFESSIONAL	LAWN SERVICE/LIBRARY	000000	49.37
		I-142097263	101-4520-422	PROFESSIONAL	LAWN SERVICE/UPPER MAIN & FIRE	000000	72.04
		I-142106649	101-4520-422	PROFESSIONAL	LAWN SERVICE/HISTORY CENTER	000000	49.37
		I-142109440	101-4520-422	PROFESSIONAL	LAWN SERVICE/ADAMS MUSEUM	000000	46.51
		I-142114041	101-4520-422	PROFESSIONAL	LAWN SERVICE/ADAMS HOUSE	000000	46.51
		I-142116829	101-4520-422	PROFESSIONAL	LAWN SERVICE/HARCC-MICKELSON T	000000	46.00
		I-142121599	101-4520-422	PROFESSIONAL	LAWN SERVICE/MARTHA BULLOCK	000000	83.91
		I-142126674	101-4520-422	PROFESSIONAL	LAWN SERVICE/PLUMA PARK	000000	138.55
		I-142377881	101-4520-422	PROFESSIONAL	LAWN SERVICE/GORDON PARK	000000	161.83
		I-142408794	101-4520-422	PROFESSIONAL	LAWN SERVICE/SOFTBALL FIELDS	000000	446.25
		I-142409223	101-4520-422	PROFESSIONAL	LAWN SERVICE/FERGUSON FIELD	000000	424.45
01-0467	CULLIGAN OF THE BLACK H						
		I-0013887	101-4520-426	SUPPLIES	14 5 GAL WTR-JULY COOL RENT/PR	000000	109.50
01-0677	LAWSON PRODUCTS, INC.						
		I-9308575597	101-4520-426	SUPPLIES	(8) RAT S-HKV 1"X12" 1500/PARK	000000	189.52
01-1567	TENNANT SALES & SERVICE						
		I-917969840	101-4520-426	SUPPLIES	BRUSH-SWP-45L-08DR-NYL/PARKS	000000	387.00
01-1653	STURDEVANT'S AUTO PARTS						
		I-32-809660	101-4520-426	SUPPLIES	PURPLE WASH FLUID/PARKS	000000	23.94
		I-32-810331	101-4520-426	SUPPLIES	DISC BRAKE ROTOR-BRAKE PAD/PRK	000000	200.87
		I-32-810375	101-4520-426	SUPPLIES	BRAKE PAD SET-9004BI STAND/PAR	000000	5.82
		I-32-810452	101-4520-426	SUPPLIES	WIX OIL FILTER/PARKS	000000	17.31
		I-32-810661	101-4520-426	SUPPLIES	HD WEST COAST REPL/PARKS	000000	10.78
		I-32-811012	101-4520-426	SUPPLIES	ROTCK4 T4 15W40 GA/PARKS	000000	21.89

PACKET: 05442 COMBINED - 7/16/21
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
01-1786	PETTY CASH/HISTORIC PRE						
		I-71221	101-4520-426	SUPPLIES	POSTAGE DUE ON PACKAGE	000000	2.35
01-1798	CHAINSAW CENTER/DAKOTA						
		I-1386746	101-4520-426	SUPPLIES	BUSHING LATCH SWELL/PARKS	000000	5.96
		I-1386934	101-4520-426	SUPPLIES	OIL FILTER-BUSHING LATCH/PARKS	000000	18.70
01-3314	CENTURY BUSINESS PRODUC						
		I-575408	101-4520-426	SUPPLIES	HP/PZ CONTRACT 6/9/21-7/8/21	000000	117.65
01-3346	MONUMENT HEALTH						
		I-700000832072021	101-4520-422	PROFESSIONAL	TESTING	000000	35.00
01-4487	DONARSKI LAWNCARE & LAN						
		I-15394	101-4520-422	PROFESSIONAL	MOWING SERVICES 6/19- PARKS	000000	60.00
01-4592	BUTTE COUNTY EQUIPMENT						
		I-IB10412	101-4520-426	SUPPLIES	OIL-FUEL FILTERS-OIL-AIR-CAB/P	000000	438.12
		I-IB10420	101-4520-426	SUPPLIES	FUEL FILTER-FUEL SPIN/PARKS	000000	18.82
01-4625	FIB CREDIT CARDS						
		I-06/30/21 PUB WORKS	101-4520-426	SUPPLIES	OVAL SHAPED BLACK TAGS/PARKS	000000	253.00
01-4631	CAPFIRST EQUIPMENT FINA						
		I-15160	101-4520-434	MACHINERY/EQU	PAYMENT ON 906M LOADER/PARKS	000000	13,365.43
01-4711	AMAZON CAPITAL SERVICES						
		I-1NCJ-166R-7H4G	101-4520-426	SUPPLIES	(2) HANDICAP ONLY SIGNS/PARKS	000000	25.50
		I-1R71-9RJW-1M73	101-4520-426	SUPPLIES	DO NOT SIT HERE SIGNS/PARKS	000000	34.17
01-4846	UNIVERSAL ATHLETIC LLC						
		I-150-0055690-01	101-4520-426	SUPPLIES	(2) WEIGHTED BASEBALL TARPS/PR	000000	647.00
				DEPARTMENT 520	PARKS	TOTAL:	17,767.56
01-0418	BLACK HILLS PIONEER						
		I-681 - 2021	101-4640-423	PUBLISHING	NOH - BRD OF ADJST/NELSON-P&T	000000	22.18
01-3062	MARTINISKO, JOHN						
		I-2021-01	101-4640-422	PROFESSIONAL	P&ZC MTG ATTEND JAN-JUN 2021	000000	315.00
01-3314	CENTURY BUSINESS PRODUC						
		I-575408	101-4640-428	UTILITIES	HP/PZ CONTRACT 6/9/21-7/8/21	000000	117.65
01-4186	RICH, BILL						
		I-2021-01	101-4640-422	PROFESSIONAL	P&ZC MTG ATTEND JAN-JUN 2021	000000	280.00
01-4614	KEEHN, JOSH						

PACKET: 05442 COMBINED - 7/16/21
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: 640 PLANNING AND ZONING BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-4614	KEEHN, JOSH	continued					
		I-2021-01	101-4640-422	PROFESSIONAL	P&ZC MTG ATTEND JAN-JUN 2021	000000	315.00
01-4756	BRUCE, DAVID						
		I-2021-01	101-4640-422	PROFESSIONAL	P&ZC MTG ATTEND JAN-JUN 2021	000000	245.00
01-4784	WAGNER, KEVIN						
		I-2021-01	101-4640-422	PROFESSIONAL	P&ZC MTG ATTEND JAN-JUN 2021	000000	315.00

DEPARTMENT 640 PLANNING AND ZONING TOTAL: 1,609.83

FUND 101 GENERAL FUND TOTAL: 129,305.03

PACKET: 05442 COMBINED - 7/16/21
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
01-1171	A & B BUSINESS SOLUTION						
		I-IN848504	206-4550-426	SUPPLIES	COPIER CONTRACT - LIBRARY	000000	57.36
01-1562	MIDWEST TAPE						
		C-500681558	206-4550-434	COLLECTION DE	RETURN OF DVD - LIBRARY	000000	19.49-
		I-500625579	206-4550-434	COLLECTION DE	DVDs - LIBRARY	000000	42.98
		I-500675066	206-4550-434	COLLECTION DE	DVDs - LIBRARY	000000	31.48
01-4711	AMAZON CAPITAL SERVICES						
		I-1G9H-VHG9-VR1C	206-4550-434	COLLECTION DE	BOOKS - LIBRARY	000000	110.33
		I-1G9H-VHG9-VR1C	206-4550-426	SUPPLIES	INK CRTRDGS,TAPE,PAPER/LIBRARY	000000	128.64
		I-1GL3-QK13-C4NM	206-4550-434	COLLECTION DE	DVDs - LIBRARY	000000	33.74
		I-1GL3-QK13-C4NM	206-4550-434	COLLECTION DE	BOOKS - LIBRARY	000000	53.71
		I-1GL3-QK13-C4NM	206-4550-426	SUPPLIES	DISC CASES,RBR STMPS- LIBRARY	000000	21.22
01-4769	CDW GOVERNMENT						
		I-6550896	206-4550-429	TECHNOLOGY/HO	MONITOR(CARES GRANT)-LIBRARY	000000	107.80
		I-6550911	206-4550-429	TECHNOLOGY/HO	KEYBOARDS(CARES GRANT)-LIBRARY	000000	208.34

DEPARTMENT 550 LIBRARY TOTAL: 776.11

FUND 206 LIBRARY FUND TOTAL: 776.11

PACKET: 05442 COMBINED - 7/16/21
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-69265	209-4510-423	PUBLISHING	COMM PAGES SPONSOR/REC CENTER	000000	12.50
01-1502	BLACK HILLS CHEMICAL						
		I-202896	209-4510-426	SUPPLIES	SHAMPOO-TOWEL-DISINFECT/REC	000000	972.57
01-2645	HAWKINS INC						
		I-4966808	209-4510-426	SUPPLIES	DELDRUM-REAGENT-ACID-BLCH/REC	000000	1,222.69
01-2889	ATCO INTERNATIONAL						
		I-I0580027	209-4510-426	SUPPLIES	2 CASES SHINY/REC CENTER	000000	264.00
01-3151	KONE Chicago						
		I-959907264	209-4510-422	PROFESSIONAL	JUNE ELEVATOR MAINT/REC CENTER	000000	165.38
01-4711	AMAZON CAPITAL SERVICES						
		I-112-8276464-467781	209-4510-426	SUPPLIES	BADGE HOLDERS/ REC CENTER	000000	29.99
		I-16FR-XWHC-VD6G	209-4510-426	SUPPLIES	READING STAND-INK CARTRID/REC	000000	76.96
		I-1L99-F3VF-WPQ7	209-4510-426	SUPPLIES	(2) 4 CT MR. CLEAN/REC CENTER	000000	131.58
		I-1N7D-9Q1Y-1VRD	209-4510-426	SUPPLIES	(4) MR CLEAN/REC CENTER	000000	63.51
				DEPARTMENT 510	REC CENTER	TOTAL:	2,939.18
01-0475	DEADWOOD CHAMBER & VISI						
		I-07142021	209-4980-422	PROFESSIONAL	7/19/21 BILL LIST - B&B	000000	7,996.12
		I-07142021	209-4980-422	PROFESSIONAL	7/19/21 BILL LIST -EVENT CMPLX	000000	5,606.25
				DEPARTMENT 980	SPECIAL EVENTS	TOTAL:	13,602.37
				FUND 209	BED & BOOZE FUND	TOTAL:	16,541.55

PACKET: 05442 COMBINED - 7/16/21

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-07142021	213-4630-423	MARKETING	7/19/21 BILL LIST - BID 1-6	000000	69,541.36

DEPARTMENT 630 BID TOTAL: 69,541.36

FUND 213 BID #1-6 (Business Imprv) TOTAL: 69,541.36

PACKET: 05442 COMBINED - 7/16/21
VENDOR SET: 01
FUND : 214 BID #7-OCCUPANCY TAX
DEPARTMENT: 630 BID #7 BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER						
		I-687 - 2021	214-4630-422	PROFESSIONAL	ORDINANCE #1325 - BID #7 AMEND	000000	97.48

DEPARTMENT 630 BID #7 TOTAL: 97.48

FUND 214 BID #7-OCCUPANCY TAX TOTAL: 97.48

PACKET: 05442 COMBINED - 7/16/21
VENDOR SET: 01
FUND : 215 HISTORIC PRESERVATION
DEPARTMENT: 572 HP VISITOR MGMT AND INFOR BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0039	SD STATE HISTORICAL SOC						
		I-116584	215-4572-235	VISITOR MGMT	WOLFF/BARNARD BOOKS-HP	000000	404.10
01-1827	MS MAIL & MARKETING						
		I-12326	215-4572-235	VISITOR MGMT	DWD WALKING TOUR BROCHURE	000000	11,900.00
		I-12384	215-4572-235	VISITOR MGMT	DEADWOOD NOTABLE BROCHURES	000000	11,900.00
01-3295	PANNIER						
		I-164984-2	215-4572-235	VISITOR MGMT	DWNTWN WALK TOUR/CIVIC STAB-HP	000000	2,868.13
01-4445	PINE GIRL ARTS						
		I-000036	215-4572-235	VISITOR MGMT	DESIGN DEADWOOD NOTABLES BROCH	000000	497.34
				DEPARTMENT 572	HP VISITOR MGMT AND INFORTOTAL:		27,569.57
01-0951	DEADWOOD ALIVE						
		I-1500-21	215-4573-345	HIST. INTERP.	JUNE 2021	000000	20,000.00
01-1786	PETTY CASH/HISTORIC PRE						
		I-71221	215-4573-335	HIST. INTERP.	MAIL PKG TO WATERTOWN SD-ARCHI	000000	7.30
		I-71221	215-4573-335	HIST. INTERP.	MAIL DISC TO VERMILLION SD-ARC	000000	3.10
01-4844	MIKITA, TIM						
		I-061721	215-4573-330	HIST. INTERP.	DWD & SYNDICATE BLK 1894 PHOTO	000000	250.00
				DEPARTMENT 573	HP HISTORIC INTERPRETATIOTOTAL:		20,260.40
01-0039	SD STATE HISTORICAL SOC						
		I-HP2021-01	215-4576-640	PROFES. SERV.	FUNDING - 7/1/2021-6/30/2022	000000	60,000.00
01-0568	TDG COMMUNICATIONS						
		I-16408	215-4576-600	PROFES. SERV.	2021 WEBSITE HOSTING	000000	450.00
01-4497	DRINGMAN, PAT						
		I-070221	215-4576-630	PROFES. SERV.	STAGE RUN BC REIMBURSEMENT	000000	263.19
				DEPARTMENT 576	HP PROFESSIONAL SERVICES TOTAL:		60,713.19
01-0578	TWIN CITY HARDWARE & LU						
		C-2106-140855	215-4577-735	CAPITAL ASSET	REFUND ON 2106-140854	000000	199.99-
		I-2106-138506	215-4577-735	CAPITAL ASSET	RODEO GRNDS UPDATES-BLADES	000000	89.97
		I-2106-139262	215-4577-735	CAPITAL ASSET	ROD GRND UPDATES-CON LAG SCREW	000000	373.35
		I-2106-139462	215-4577-735	CAPITAL ASSET	RODEO GRD UPDATE-JIGSAW BLADES	000000	23.98
		I-2106-139564	215-4577-735	CAPITAL ASSET	ROD GRD UPDATE-12PC SOCKSET AD	000000	47.98
		I-2106-139819	215-4577-735	CAPITAL ASSET	RODEO GRND UPDATE-BLADES	000000	102.96
		I-2106-139990	215-4577-735	CAPITAL ASSET	ROD GRD UPDATE-CON LAG SCREW	000000	399.98

PACKET: 05442 COMBINED - 7/16/21
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-2106-140854	215-4577-735	CAPITAL ASSET	ROD GRD UPDAT-TORX BIT SCREWS	000000	1,205.92
		I-2106-140945	215-4577-735	CAPITAL ASSET	ROD GRND UPDATE-RECIP BLADES	000000	135.95
		I-2107-142197	215-4577-735	CAPITAL ASSET	ROD GRD UPDAT-1BX CON LAG SCRW	000000	199.99
		I-2107-142738	215-4577-735	CAPITAL ASSET	ROD GRD UPD-CHISEL BLADE BELT	000000	62.96
		I-2107-142878	215-4577-735	CAPITAL ASSET	RODEO GRND UPDATES-WOOD SCREWS	000000	119.99
01-1483	KNECHT HOME CENTER						
		I-6362392	215-4577-735	CAPITAL ASSET	ROD GRD UPDATE-BROWN TREAT PP	000000	516.89
		I-6393912	215-4577-735	CAPITAL ASSET	ROD GRND UPDATE-BLADE SCREWS	000000	362.49
		I-6427086	215-4577-735	CAPITAL ASSET	RODEO GROUND UPDATE-SCREWS	000000	256.14
		I-6432385	215-4577-735	CAPITAL ASSET	RODEO GROUNDS UPDATE-SCREWS	000000	338.40
01-1731	WHEELER LUMBER OPERATIO						
		I-1340-034819	215-4577-735	CAPITAL ASSET	ROD GRD UPDATE-150-2X10-11 FIR	000000	7,875.00
01-1798	CHAINSAW CENTER/DAKOTA						
		I-1085979	215-4577-800	CAPITAL ASSET	ROD GRND UPDATES-JL6 260 RENTA	000000	1,394.35
01-3094	BOMGAARS						
		I-57807269	215-4577-735	CAPITAL ASSET	ROD GRN UPD-WRENCH & BATTERY	000000	349.98
01-3617	MANUFACTURING SYSTEMS,						
		I-6987	215-4577-735	CAPITAL ASSET	ROD GRND PROJ-HANDRAIL PWDR CT	000000	494.49
01-3977	ACE HARDWARE OF LEAD						
		I-021752	215-4577-735	CAPITAL ASSET	ROD GRND UPDATE-STAR CON LAG	000000	143.07
01-4630	SANDER SANITATION SERVI						
		I-71421	215-4577-775	CAPITAL ASSET	ROLL OFF FEES - 78 WILLIAMS	000000	496.88
01-4758	NORTON MOBILE WELDING L						
		I-060721	215-4577-735	CAPITAL ASSET	RODEO GRNDS GATE FAB & INSTALL	000000	5,860.00
01-BDT	BDTAID, INC.						
		I-00734	215-4577-735	CAPITAL ASSET	EVENT COMPLEX PHASE III	000000	2,850.00
					DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		23,500.73

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-1786	PETTY CASH/HISTORIC PRE						
		I-71221	215-4641-426	SUPPLIES	QC DEED 227 WILLIAMS/CTY-DLED	000000	30.00
		I-71221	215-4641-426	SUPPLIES	QUIT CLAIM DEEDS-227 WILLIAMS	000000	60.00
		I-71221	215-4641-426	SUPPLIES	MAIL TRIAL NEWSPAPRS-J WEAVER	000000	11.10
01-1827	MS MAIL & MARKETING						
		I-12358HP	215-4641-423	PUBLISHING	JULY NEWSLETTERS	000000	653.79
01-2145	BERG, DALE						

PACKET: 05442 COMBINED - 7/16/21
VENDOR SET: 01
FUND : 215 HISTORIC PRESERVATION
DEPARTMENT: 641 OFFICE HIST. PRES. BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-2145	BERG, DALE	continued					
		I-2021-01	215-4641-422	PROFESSIONAL	HPC MTG ATTEND JAN-JUN 2021	000000	385.00
01-3314	CENTURY BUSINESS PRODUC						
		I-575408	215-4641-428	UTILITIES	HP/PZ CONTRACT 6/9/21-7/8/21	000000	117.64
01-3346	MONUMENT HEALTH						
		I-700000832072021	215-4641-422	PROFESSIONAL	TESTING	000000	35.00
01-3373	AMAZON WEB SERVICES						
		I-776041601	215-4641-428	UTILITIES	WEB SERVICES 6/1/21-6/30-21	000000	205.45
01-3558	DEADWOOD HISTORY, INC.						
		I-32426	215-4641-423	PUBLISHING	TRUE WEST AD APRIL 2021	000000	425.00
01-4049	POSEY, BEVERLY						
		I-2021-01	215-4641-422	PROFESSIONAL	HPC MTG ATTEND JAN-JUN 2021	000000	490.00
01-4362	CARMODY, ROBIN						
		I-2021-01	215-4641-422	PROFESSIONAL	HPC MTG ATTEND JAN-JUN 2021	000000	385.00
01-4513	WILLIAMS, ANTHONY						
		I-2021-01	215-4641-422	PROFESSIONAL	HPC MTG ATTEND JAN-JUN 2021	000000	420.00
01-4618	WEBER, JILL						
		I-2021-01	215-4641-422	PROFESSIONAL	HPC MTG ATTEND JAN-JUN 2021	000000	455.00
01-4632	SANTOCHI, TREVOR						
		I-2021-01	215-4641-422	PROFESSIONAL	HPC MTG ATTEND JAN-JUN 2021	000000	455.00
01-4717	DIEDE, LEO						
		I-2021-01	215-4641-422	PROFESSIONAL	HPC MTG ATTEND JAN-JUN 2021	000000	490.00

DEPARTMENT 641 OFFICE HIST. PRES. TOTAL: 4,617.98

FUND 215 HISTORIC PRESERVATION TOTAL: 136,661.87

PACKET: 05442 COMBINED - 7/16/21
VENDOR SET: 01
FUND : 216 REVOLVING LOAN
DEPARTMENT: 653 REVOLVING LOAN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0558	NHS OF THE BLACK HILLS						
		I-2021-2A	216-4653-960	CLOSING CO	CREDIT REPORT GASPER	000000	41.56
		I-2021-6	216-4653-422	PROFESSIONAL	SERVICE CONTRACT JUNE 2021	000000	3,000.00
01-1496	LAWRENCE CO. REGISTER O						
		I-062821	216-4653-960	CLOSING CO	REC SATISFACTION SHAMA	000000	30.00
		I-062821-2	216-4653-960	CLOSING CO	REC SATISFACTION LITTLE/FOLGER	000000	60.00
		I-070221	216-4653-960	CLOSING CO	REC MORTGAGE ANTRIM	000000	60.00
		I-070621	216-4653-960	CLOSING CO	REC SATISFACTION SABO	000000	30.00
		I-070621-2	216-4653-960	CLOSING CO	REC SATISFACTION LOTUS LLC	000000	120.00

DEPARTMENT 653 REVOLVING LOAN TOTAL: 3,341.56

FUND 216 REVOLVING LOAN TOTAL: 3,341.56

PACKET: 05442 COMBINED - 7/16/21
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-06/30/21 EQR	602-4330-422	PROFESSIONAL	JUNE EQR/WATER	000000	33,833.43
01-1235	BADGER METER, INC.						
		I-80075557	602-4330-422	PROFESSIONAL	JUNE MBL HOST-ANNUAL LICEN/WTR	000000	1,353.00
01-1330	DANR - FISCAL OFFICE						
		I-INV0000111	602-4330-422	PROFESSIONAL	DRINKING WATER/WATER	000000	600.00
		I-INV0000111	602-4330-422	PROFESSIONAL	SURFACE WATER/WATER	000000	50.00
01-1653	STURDEVANT'S AUTO PARTS						
		I-32-809029	602-4330-426	SUPPLIES	HZ BATTERY ASM/WATER	000000	93.17
		I-32-811053	602-4330-426	SUPPLIES	COOL HOSE-NUT-SCRW-CLMP/WTR	000000	32.96
01-1827	MS MAIL & MARKETING						
		I-12358	602-4330-426	SUPPLIES	UTILITY BILLS MAILING - JUNE	000000	295.60

DEPARTMENT 330 WATER TOTAL: 36,258.16

FUND 602 WATER FUND TOTAL: 36,258.16

PACKET: 05442 COMBINED - 7/16/21
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-06/30/21 CONSUMPT`	603-4325-429 OTHER EXPENSE	JULY CONSUMPTION /PUB BLDGS	000000	1,079.91
				DEPARTMENT 325 SEWER	TOTAL:	1,079.91
				FUND 603 SEWER FUND	TOTAL:	1,079.91

PACKET: 05442 COMBINED - 7/16/21
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
01-0213	TRUGREEN CHEM-LAWN						
		I-142388398	607-4580-422	PROFESSIONAL	LAWN SERVICE/ST AMBROSE	000000	665.12
01-1484	MAC CONSTRUCTION CO., I						
		I-9810	607-4580-425	REPAIRS	PROGRESS BILLING #1/MT MORIAH	000000	765.00
01-3785	TALLGRASS LANDSCAPE ARC						
		I-2021-057A	607-4580-422	PROFESSIONAL	CONST ADMIN PH 1CA, PH 2B/MM	000000	2,470.00
01-4487	DONARSKI LAWNCARE & LAN						
		I-15394	607-4580-422	PROFESSIONAL	MOWING SERV 5/31-6/25 - MM	000000	2,340.00
		I-15394	607-4580-422	PROFESSIONAL	MOWING SERV 6/1-6/18 - SA	000000	1,020.00

DEPARTMENT 580 HISTORIC CEMETERIES TOTAL: 7,260.12

FUND 607 HISTORIC CEMETERIES TOTAL: 7,260.12

PACKET: 05442 COMBINED - 7/16/21
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-33997	610-4360-426	SUPPLIES	ORACAL-ALUM MOUNTED/P&T	000000	801.98
		I-34072	610-4360-426	SUPPLIES	(2500) RACK CARDS/P&T	000000	208.00
01-3712	PASSPORT LABS, INC.						
		I-INV-1023080	610-4360-422	PROFESSIONAL	JUNE MOBILE PAY-METERS/ P&T	000000	157.75
01-3722	BLACK HILLS ASPHALT LLC						
		I-1721	610-4360-422	PROFESSIONAL	MILL AND PATCH DUNLOP/P&T	000000	1,800.00
01-4766	IPS GROUP INC						
		I-INV61704	610-4360-422	PROFESSIONAL	JUN CC TRANS FEE-DATA FEES/P&T	000000	3,167.26
		I-INV61762	610-4360-422	PROFESSIONAL	CC FEE-HH SUP-ANN LIC FEE/P&T	000000	7,404.55
		I-INV61867	610-4360-426	SUPPLIES	(40) 7" PAPER ROLLS/P&T	000000	1,197.25
01-BDT	BDTAID, INC.						
		I-00639	610-4360-422	PROFESSIONAL	PARKING STRUCTURE SIGNAGE-P&T	000000	4,052.50
				DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	18,789.29
01-0418	BLACK HILLS PIONEER						
		I-686 - 2021	610-4361-423	PUBLISHING	NOTICE TO BID - TROLLEYS LEASE	000000	22.45
01-0600	TRIPLE K TIRE & REPAIR						
		I-1-63044	610-4361-425	REPAIRS	REPL THROTTLE BODY ASSY/TROLLE	000000	549.49
		I-1-63086	610-4361-425	REPAIRS	TIRE MOUNT-DISMOUNT/TROLLEY	000000	90.00
		I-1-63177	610-4361-425	REPAIRS	MASS AIR FLO SENSOR/TROLLEY	000000	329.86
01-1502	BLACK HILLS CHEMICAL						
		I-202854	610-4361-426	SUPPLIES	AEROSOL GLASS CLEANER/TROLLEY	000000	78.00
01-1503	BLACK HILLS SPECIAL SER						
		I-26573	610-4361-422	PROFESSIONAL	MAY CLEANING CONTRACT/TROLLEY	000000	2,600.00
		I-26579	610-4361-422	PROFESSIONAL	JUNE CLEANING CONTRACT/TROLLEY	000000	3,450.00
01-1653	STURDEVANT'S AUTO PARTS						
		C-32-809156	610-4361-426	SUPPLIES	RET SHOC-EZ CHIL-WASH FLUID/TR	000000	156.98-
		C-32-810015	610-4361-426	SUPPLIES	RETURN FUEL LINES/TROLLEY	000000	17.07-
		I-32-808915	610-4361-426	SUPPLIES	GAS-MAGNUM RV SHOCK/TROLLEY	000000	198.54
		I-32-808916	610-4361-426	SUPPLIES	8 OZ R1234YF-CAN TAP-A/C/TROLL	000000	287.09
		I-32-809334	610-4361-425	REPAIRS	SENSOR-CRANKSHAFTP/TROLLEY	000000	35.16
		I-32-809855	610-4361-426	SUPPLIES	M8 X 1.25 X 7 HEX/TROLLEY	000000	3.06
		I-32-809969	610-4361-426	SUPPLIES	UNIVERSAL FUEL LINE 5/16/TROLL	000000	17.07
		I-32-809998	610-4361-426	SUPPLIES	SENSORASY/TROLLEY	000000	22.86
		I-32-810263	610-4361-426	SUPPLIES	(2) WIX OIL FILTER/TROLLEY	000000	11.60
		I-32-810614	610-4361-426	SUPPLIES	6014C1 SEALED BEAM/TROLLEY	000000	24.62
		I-32-811052	610-4361-426	SUPPLIES	SEALED BEAM-WASH FLUID/TROLLEY	000000	69.92

PACKET: 05442 COMBINED - 7/16/21
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
01-2221	SD DEPT. OF LABOR						
		I-41155.0-4 6/30/21	610-4361-411	SALARIES	2ND QTR UNEMPL.BENEF.- 2021	000000	228.50
01-2427	HOMETOWN MANUFACTURING						
		I-5379	610-4361-426	SUPPLIES	DRIVER SEAT BOSTROM/TROLLEY	000000	1,399.71
01-3654	SPEARFISH AUTO SUPPLY						
		C-194517	610-4361-426	SUPPLIES	CORE DEPOSIT/TROLLEY	000000	66.00-
		I-194167	610-4361-426	SUPPLIES	BRAKE PAD-CALIPER-ROTOR/TROLLE	000000	444.28
		I-194490	610-4361-426	SUPPLIES	BRACKETED CALIPER-CORE DEP/TRO	000000	138.99
		I-194504	610-4361-426	SUPPLIES	BRAKE ROTOR-DIH PARKI/TROLLEY	000000	82.99
01-3970	A & I DISTRIBUTORS						
		I-3645402	610-4361-426	SUPPLIES	55GL MC5W20-DRUM DEP-INJECT/TR	000000	578.78
		I-3648537	610-4361-426	SUPPLIES	PYROIL INJECTOR CLEANER/TROLLE	000000	25.38
01-4036	SCOTT PETERSON MOTORS O						
		I-137333	610-4361-426	SUPPLIES	INDICATOR ASSY/TROLLEY	000000	64.12
		I-84580	610-4361-425	REPAIRS	REPAIR SENSOR CRANK/TROLLEY	000000	338.73
01-4317	VIGILANT BUSINESS SOLUT						
		I-210704	610-4361-422	PROFESSIONAL	SCREENING	000000	388.00
				DEPARTMENT 361	TROLLEY DEPARTMENT	TOTAL:	11,239.15
01-0429	BLACK HILLS ENERGY						
		I-POWER 06/29/21	610-4362-428	UTILITIES	20 WABASH ST LIGHTS	000000	27.60
01-3060	QUIK SIGNS						
		I-34039	610-4362-426	SUPPLIES	SIGNS-ALUM MOUNT-ORACAL/RAMP	000000	545.56
01-3151	KONE Chicago						
		I-959907264	610-4362-422	PROFESSIONAL	JUNE ELEVATOR MAINT/RAMP	000000	165.38
01-4711	AMAZON CAPITAL SERVICES						
		I-19LJ-LML6-RRPM	610-4362-426	SUPPLIES	NON FLASH SAFETY LIGHTS/RAMP	000000	119.97
				DEPARTMENT 362	BROADWAY GARAGE	TOTAL:	858.51
				FUND 610	PARKING/TRANSPORTATION	TOTAL:	30,886.95

PACKET: 05442 COMBINED - 7/16/21
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-07132021	723-4000-429	OTHER	CITY SLOTS - PYMT 1, YR 1	000000	109,375.00

DEPARTMENT 000 NON-DEPARTMENTAL TOTAL: 109,375.00

FUND 723 NICKEL SLOT PAYMENT AGNCYTOTAL: 109,375.00

REPORT GRAND TOTAL: 541,125.10