

PACKET: 05495 COMBINED - 9/21/21

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
01-0585	SD DEPT. OF REVENUE					
		I-09152021	101-3000-202	LIQUOR LICENS BEV LICENSE - HIST DWD CNV FAC	000000	150.00
01-3309	THE LORD'S CUPBOARD					
		I-090721	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	62.01
		I-091421	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	82.40
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						294.41

01-0361	SD PUBLIC ASSURANCE ALL					
		I-28054	101-4111-421	INSURANCE ANNUAL RENEWAL	000000	178,342.68

01-0418	BLACK HILLS PIONEER					
		I-908 - 2021	101-4111-423	PUBLISHING MINUTES - 7/19/21	000000	170.02
		I-914 - 2021	101-4111-423	PUBLISHING MINUTES - 7/30/21 SPECIAL MTG	000000	15.71
		I-915 - 2021	101-4111-423	PUBLISHING NOH - HOPS & HOGS	000000	18.94
		I-916 - 2021	101-4111-423	PUBLISHING NOH - OKTOBERFEST	000000	23.10
		I-917 - 2021	101-4111-423	PUBLISHING NOH - WILD WEST SONGWRITERS	000000	23.10
		I-918 - 2021	101-4111-423	PUBLISHING NOH - DEADWEIRD	000000	22.64
		I-964 - 2021	101-4111-423	PUBLISHING MINUTES - 8/2/21	000000	155.69
		I-966 - 2021	101-4111-423	PUBLISHING ORDINANCE #1329 -CANNABIS ZONE	000000	143.22
		I-967 - 2021	101-4111-423	PUBLISHING NOH - BEER/WINE LIC.- 4 POINTS	000000	15.25

01-1652	BLOOMERS FLOWERS & GIFT					
		I-09/10/2021	101-4111-426	SUPPLIES FLOWERS - COMMISSION	000000	55.00
		I-09/10/2021	101-4111-426	SUPPLIES BUDGET MEETING - COMMISSION	000000	47.88

01-4625	FIB CREDIT CARDS					
		I-08/31/21 PUB BLDGS	101-4111-426	SUPPLIES BUDGET LUNCH/EARL OF SANDW	000000	105.29

01-4711	AMAZON CAPITAL SERVICES					
		I-17XM-7L6H-QVR1	101-4111-426	SUPPLIES CHALK FOR SUICIDE PREV - COMM	000000	74.40

DEPARTMENT 111 COMMISSION TOTAL: 179,212.92

01-2394	GUNDERSON, PALMER, NELS					
		I-110911	101-4141-422	PROFESSIONAL LEGAL SERVICES	000000	3,007.50

DEPARTMENT 141 ATTORNEY TOTAL: 3,007.50

01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/2021	101-4142-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	3,425.87

01-1652	BLOOMERS FLOWERS & GIFT					
		I-09/10/2021	101-4142-426	SUPPLIES FLOWERS - FINANCE	000000	53.00

01/17/2021 11:05 AM
 PACKET: 05495 COMBINED - 9/21/21
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 FUND : 101 GENERAL FUND
 DEPARTMENT: 142 FINANCE
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3877	MUTUAL OF OMAHA					
		I-001246059393	101-4142-415	GROUP INSURAN LIFE INSURANCE	000000	25.25-
01-4625	FIB CREDIT CARDS					
		I-08/31/21 FIN.CCDS	101-4142-426	SUPPLIES FLOWERS - FINANCE	000000	61.75
01-4711	AMAZON CAPITAL SERVICES					
		I-19TY-JFN1-6X3H	101-4142-426	SUPPLIES INK STAMPS,PADS,POST-ITS/FINAN	000000	68.26
				DEPARTMENT 142 FINANCE	TOTAL:	3,583.63
01-0223	COCA COLA BOTTLING HIGH					
		C-3391199	101-4192-426	SUPPLIES (7) 20 LB CO2 TANKS/PUB BLDGS	000000	300.00-
		I-3742243	101-4192-426	SUPPLIES 14080 OZ USAGE-DEP/PUB BLDGS	000000	998.40
		I-3798612	101-4192-426	SUPPLIES 21888 OZ USAGE POP/PUB BLDGS	000000	930.24
01-0429	BLACK HILLS ENERGY					
		I-POWER 08/27/21	101-4192-428	UTILITIES WELCOME SIGN BOULDER CANYON	000000	18.38
		I-POWER 08/27/21	101-4192-428	UTILITIES 0 US HIGHWAY 14A TRAFFIC SIG	000000	39.68
		I-POWER 08/27/21	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 08/27/21	101-4192-428	UTILITIES TRAFFIC LIGHTS 1 MCKINLEY ST	000000	26.41
		I-POWER 08/27/21	101-4192-428	UTILITIES 1 MILLER ST	000000	15.00
		I-POWER 08/27/21	101-4192-428	UTILITIES MT MORIAH VIS CNTR	000000	190.08
		I-POWER 08/27/21	101-4192-428	UTILITIES TX BOOTH/BATHROOM MT MORIAH	000000	82.70
		I-POWER 08/27/21	101-4192-428	UTILITIES METHODIST MEM PARK 10 SHINE	000000	23.50
		I-POWER 08/27/21	101-4192-428	UTILITIES SPEED SIGN 101 CHARLES ST	000000	19.71
		I-POWER 08/27/21	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	557.35
		I-POWER 08/27/21	101-4192-428	UTILITIES 102 WATER TANK LN	000000	15.00
		I-POWER 08/27/21	101-4192-428	UTILITIES 105 1/2 SHERMAN TRAFFIC LIGHTS	000000	70.33
		I-POWER 08/27/21	101-4192-428-13	UTILITIES - R 105 SHERMAN ST REC CENTER	000000	7,061.18
		I-POWER 08/27/21	101-4192-428	UTILITIES SHERMAN-PINE ST TRAFFIC SIGNAL	000000	31.39
		I-POWER 08/27/21	101-4192-428-04	UTILITIES - C 108 SHERMAN ST CITY HALL	000000	3,516.15
		I-POWER 08/27/21	101-4192-428	UTILITIES TIMMS LANE POLE BLDG	000000	40.71
		I-POWER 08/27/21	101-4192-428	UTILITIES PUMP 119 DENVER AVE	000000	1,328.03
		I-POWER 08/27/21	101-4192-428	UTILITIES PRESSURE REG STATION 13 CRESCE	000000	35.46
		I-POWER 08/27/21	101-4192-428	UTILITIES 135 SHERMAN ST LIGHTS	000000	78.31
		I-POWER 08/27/21	101-4192-428	UTILITIES 135 WILLIAMS ST LIGHTS	000000	25.69
		I-POWER 08/27/21	101-4192-428-03	UTILITIES - B BALLFIELD 15 CRESCENT ST	000000	574.48
		I-POWER 08/27/21	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	521.21
		I-POWER 08/27/21	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT ST	000000	410.05
		I-POWER 08/27/21	101-4192-428-06	UTILITIES - D 15 CRESCENT ST RODEO	000000	2,251.78
		I-POWER 08/27/21	101-4192-428	UTILITIES WELCOME SIGN- DWD HILL	000000	16.44
		I-POWER 08/27/21	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN	000000	887.80
		I-POWER 08/27/21	101-4192-428-03	UTILITIES - B CONCESSION STAND 16 CRESCENT	000000	348.69
		I-POWER 08/27/21	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	25.67
		I-POWER 08/27/21	101-4192-428	UTILITIES 17 RAYMOND ST LIGHTS	000000	18.91
		I-POWER 08/27/21	101-4192-428-15	UTILITIES - T GAYVILLE PUMP 170 BLACKTAIL	000000	15.00
		I-POWER 08/27/21	101-4192-428	UTILITIES 178 SHERMAN ST LIGHTS	000000	96.25

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DEPARTMENT: 192 PUBLIC BUILDINGS

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY		continued			
		I-POWER 08/27/21	101-4192-428	UTILITIES PRV 180 CLIFF ST	000000	27.10
		I-POWER 08/27/21	101-4192-428	UTILITIES WELL HOUSE OAKRIDGE CEMETERY	000000	169.47
		I-POWER 08/27/21	101-4192-428	UTILITIES 2 BURNHAM AVE LIGHTS	000000	54.22
		I-POWER 08/27/21	101-4192-428	UTILITIES FLAG 2 MT MORIAH DRIVE	000000	30.66
		I-POWER 08/27/21	101-4192-428	UTILITIES 22 DUDLEY ST LIGHTS	000000	26.32
		I-POWER 08/27/21	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	165.63
		I-POWER 08/27/21	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	0.00
		I-POWER 08/27/21	101-4192-428-01	UTILITIES - A ADAMS HOUSE 22 VAN BUREN	000000	494.64
		I-POWER 08/27/21	101-4192-428	UTILITIES 22 WASHINGTON ST LIGHTS	000000	57.99
		I-POWER 08/27/21	101-4192-428	UTILITIES TRAFFIC LIGHS 4 LANE	000000	60.01
		I-POWER 08/27/21	101-4192-428	UTILITIES PRESSURE REDUCTION STN 255 MAI	000000	22.94
		I-POWER 08/27/21	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	506.44
		I-POWER 08/27/21	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	48.94
		I-POWER 08/27/21	101-4192-428	UTILITIES 301 CLIFF ST	000000	1,310.48
		I-POWER 08/27/21	101-4192-428	UTILITIES 34 LINCOLN AVE LIGHTS	000000	46.01
		I-POWER 08/27/21	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DR	000000	19.74
		I-POWER 08/27/21	101-4192-428	UTILITIES 368 WILLIAMS ST LIGHTS	000000	23.98
		I-POWER 08/27/21	101-4192-428	UTILITIES WATER HEAT TAPE 37 WATER ST	000000	15.00
		I-POWER 08/27/21	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	19.05
		I-POWER 08/27/21	101-4192-428	UTILITIES REDWOOD TANK MCGOVERN HILL	000000	168.53
		I-POWER 08/27/21	101-4192-428	UTILITIES 398 WILLIAMS ST LIGHTS	000000	24.93
		I-POWER 08/27/21	101-4192-428	UTILITIES PRV STATION 4 DAKOTA ST	000000	22.13
		I-POWER 08/27/21	101-4192-428	UTILITIES 4 MT MORIAH RD LIGHTS	000000	30.36
		I-POWER 08/27/21	101-4192-428-17	UTILITIES - D MUSEUM DAYS 40 CRESCENT ST	000000	3,338.69
		I-POWER 08/27/21	101-4192-428-19	UTILITIES - G 418 CLIFF ST GATEWAY BLDG	000000	78.63
		I-POWER 08/27/21	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	492.82
		I-POWER 08/27/21	101-4192-428	UTILITIES 46 FREMONT ST LIGHTS	000000	39.10
		I-POWER 08/27/21	101-4192-428	UTILITIES 49 SHERMAN ST LIGHTS	000000	82.56
		I-POWER 08/27/21	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BUIL	000000	72.35
		I-POWER 08/27/21	101-4192-428	UTILITIES 5 SIEVER ST	000000	641.42
		I-POWER 08/27/21	101-4192-428	UTILITIES PUMP 50 PLEASANT ST	000000	15.00
		I-POWER 08/27/21	101-4192-428-02	UTILITIES - A ADAMS MUSEUM 50 SHERMAN ST	000000	1,113.89
		I-POWER 08/27/21	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	67.74
		I-POWER 08/27/21	101-4192-428	UTILITIES 501 MAIN ST WELCOME CENTER	000000	1,313.68
		I-POWER 08/27/21	101-4192-428	UTILITIES 509 WILLIAMS ST LIGHTS	000000	22.70
		I-POWER 08/27/21	101-4192-428	UTILITIES 51 1/2 DUNLOP AVE LIGHTS	000000	18.91
		I-POWER 08/27/21	101-4192-428	UTILITIES WELCOME SIGN-JCT HWY 385 & CLI	000000	17.61
		I-POWER 08/27/21	101-4192-428	UTILITIES WILD BILL STATUE 53 SHERMAN ST	000000	15.00
		I-POWER 08/27/21	101-4192-428	UTILITIES 565 MAIN ST LIGHTS	000000	34.69
		I-POWER 08/27/21	101-4192-428-15	UTILITIES - T TROLLEY BARN 60 DUNLOP AVE	000000	247.56
		I-POWER 08/27/21	101-4192-428	UTILITIES 610 BROADWAY ST	000000	94.84
		I-POWER 08/27/21	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVE	000000	1,017.95
		I-POWER 08/27/21	101-4192-428	UTILITIES 62 FOREST AVE LIGHTS	000000	31.14
		I-POWER 08/27/21	101-4192-428	UTILITIES BROADWAY PARKING RAMP	000000	810.61
		I-POWER 08/27/21	101-4192-428	UTILITIES 65 SHERMAN ST	000000	1,576.95
		I-POWER 08/27/21	101-4192-428	UTILITIES 7 1/2 PECK ST LIGHTS	000000	33.62
		I-POWER 08/27/21	101-4192-428	UTILITIES 7 1/2 SAMPSON ST LIGHTS	000000	35.57
		I-POWER 08/27/21	101-4192-428	UTILITIES CORNER TRAFFIC SIGNAL LIGHTS	000000	108.86

9/17/2021 11:05 AM
 PACKET: 05495 COMBINED - 9/21/21
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 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 08/27/21	101-4192-428-24	UTILITIES - O 703 MAIN ST OUTLAW SQUARE	000000	966.01
		I-POWER 08/27/21	101-4192-428-07	UTILITIES - F FIRE HALL 737 MAIN ST	000000	602.55
		I-POWER 08/27/21	101-4192-428-12	UTILITIES - P DWD PAVILION 767 MAIN ST	000000	111.10
		I-POWER 08/27/21	101-4192-428-12	UTILITIES - P 767 MAIN ST	000000	21.97
		I-POWER 08/27/21	101-4192-428	UTILITIES SAMPSON ST PUMP	000000	19.00
		I-POWER 08/27/21	101-4192-428	UTILITIES 8 DAKOTA ST LIGHTS	000000	20.72
		I-POWER 08/27/21	101-4192-428	UTILITIES 9 CEMETERY ST LIGHTS	000000	17.87
		I-POWER 08/27/21	101-4192-428	UTILITIES WELCOME SIGN UPPER MAIN	000000	18.01
		I-POWER 08/27/21	101-4192-428	UTILITIES FEES AND ADJUSTMENTS	000000	246.30-
01-0433	WELLMARK BLUE CROSS BLU	I-09/01/2021	101-4192-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,307.92
01-0784	WESTERN STATES FIRE PRO	I-WSF375226	101-4192-422-04	PROFESSIONAL SPRINKLER INSPECT/CITY HALL	000000	225.00
01-1406	STRETCH'S GLASS & CUSTO	I-I028581	101-4192-425-15	REPAIRS - TRO CLORED PLEXIGLASS/TROLLEY	000000	52.07
01-1502	BLACK HILLS CHEMICAL	I-206566B	101-4192-426	SUPPLIES LITE & FOAMY SOAP/PB	000000	141.82
		I-207637A	101-4192-426	SUPPLIES CLEAN FRESH STERIPHENE/PB	000000	124.32
		I-208618	101-4192-426	SUPPLIES LINER-GLEM-TOWEL-TP-CLNR/PB	000000	521.68
01-1558	ECOLAB PEST ELIMINATION	I-5297471	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	160.68
		I-5297474	101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME CENTER	000000	93.15
01-1653	STURDEVANT'S AUTO PARTS	I-32-814322	101-4192-425-14	REPAIRS - STR BLACK NYLON TRIM/STREETS	000000	4.11
		I-32-814917	101-4192-425	REPAIRS FILTER ASY-OIL/PUB BLDGS	000000	4.13
		I-32-814966	101-4192-426	SUPPLIES BLACK 1/4"-1/2" CV TUBES/PB	000000	8.40
		I-32-814967	101-4192-426	SUPPLIES WIX AIR FILTER/PUB BLDGS	000000	38.67
		I-32-815385	101-4192-426	SUPPLIES (2) CITROL 16 OZ/PUB BLDGS	000000	25.98
		I-32-815551	101-4192-426	SUPPLIES PM 5W-30 SYN BL QT-5Q/PUB BLDG	000000	24.37
		I-32-815711	101-4192-425-17	REPAIRS-DAYS (2) 24 QT FLOOR DRI/PUB BLDGS	000000	17.98
01-3506	ALSCO	I-09/08/21 SERVALL	101-4192-422-04	PROFESSIONAL CITY HALL - LCAS1417175	000000	171.16
		I-09/08/21 SERVALL	101-4192-422-07	PROFESSIONAL FIRE HALL - LCAS1417173	000000	34.80
		I-09/08/21 SERVALL	101-4192-422-08	PROFESSIONAL- HISTORY - LCAS1417172	000000	97.27
		I-09/08/21 SERVALL	101-4192-422-10	PROFESSIONAL LIBRARY - LCAS1417171	000000	22.33
		I-09/08/21 SERVALL	101-4192-422-11	PROFESSIONAL PARKS - LCAS1417170	000000	47.94
		I-09/08/21 SERVALL	101-4192-422-14	PROFESSIONAL STREETS - LCAS1417169	000000	128.35
		I-09/08/21 SERVALL	101-4192-422-15	PROFESSIONAL TROLLEY - LCAS1417168	000000	84.92
		I-09/08/21 SERVALL	101-4192-422-21	PROFESSIONAL WELCOME CENTER - LCAS1417176	000000	52.34
		I-LCAS1403151	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	127.69
		I-LCAS1410858	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	97.69

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 DEPARTMENT: 192 PUBLIC BUILDINGS
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-3506	ALSCO	continued					
		I-LCAS1413490	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	97.69	
		I-LCAS1425079	101-4192-422-04	PROFESSIONAL MOPS-MATS-TOWELS-LINEN/CITY HA	000000	177.52	
		I-LCAS1431774	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	116.21	
01-3877	MUTUAL OF OMAHA						
		I-001246059393	101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	22.28	
01-3896	EAGLE ENTERPRISES, LLC						
		I-22560	101-4192-425-21	REPAIRS - WEL LED7WPAR16/FL/830K-DIM-G5/WELC	000000	1,026.70	
01-3937	GLOBAL EQUIPMENT COMPAN						
		I-118118009	101-4192-425-02	REPAIRS - ADA CASTERS-LIFT FRAME/ADAMS MUS	000000	292.94	
01-3964	CONVERGINT TECHNOLOGIES						
		I-W1140298	101-4192-425-13	REPAIRS - REC INSTALL LENEL ACCESS CONTR/REC	000000	2,839.03	
01-4625	FIB CREDIT CARDS						
		I-08/31/21 PUB BLDGS	101-4192-425-04	REPAIRS - CIT TOUCHLESS FAUCET/CITY HALL	000000	50.44	
		I-08/31/21 PUB BLDGS	101-4192-425-17	REPAIRS-DAYS AC ELECTRIC MOTOR/DAYS MUSEUM	000000	119.99	
		I-08/31/21 PUB BLDGS	101-4192-425-17	REPAIRS-DAYS SMOKE DETECTOR/DAYS MUSEUM	000000	36.00	
		I-08/31/21 PUB BLDGS	101-4192-425-21	REPAIRS - WEL FLUSH HANDLES/WELCOME CENTER	000000	239.70	
		I-08/31/21 PUB BLDGS	101-4192-425-17	REPAIRS-DAYS SMOKE DETECTOR/DAYS MUSEUM	000000	79.99	
		I-08/31/21 PUB BLDGS	101-4192-425-09	REPAIRS - HAR LAMP HOLDER SOCKET/HARCC	000000	99.00	
01-4711	AMAZON CAPITAL SERVICES						
		I-16L4-JJHT-HVFF	101-4192-426	SUPPLIES OFFSET CAM LOCKS/PUB BLDGS	000000	32.40	
		I-1C9Q-4H46-MYJP	101-4192-426-04	SUPPLIES - CI COFFEE SUPPLIES - CITY HALL	000000	57.24	
		I-1WKT-QDWH-GVML	101-4192-426	SUPPLIES EXP FILE POCKETS/PUB BLDGS	000000	12.89	
					DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL: 48,097.16	
01-0510	GOLDEN WEST TECHNOLOGIE						
		I-387504	101-4193-422	PROFESSIONAL COMPUTER ISSUES - MGMT SERVER	000000	114.75	
					DEPARTMENT 193 COMPUTER SERVICE	TOTAL: 114.75	
01-0433	WELLMARK BLUE CROSS BLU						
		I-09/01/2021	101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	21,179.58	
01-1424	SOUTHSIDE SERVICE						
		I-1009	101-4210-425	REPAIRS R & R FRONT BRAKE PADS- POLICE	000000	238.95	
		I-1228	101-4210-427	TRAVEL FUEL - POLICE	000000	10.61	
		I-1288	101-4210-425	REPAIRS SVC. ENGINE,OIL,FILTER- POLICE	000000	119.55	
		I-2145	101-4210-427	TRAVEL FUEL - POLICE	000000	8.14	
		I-799	101-4210-425	REPAIRS SVC.ENGINE, OIL,FILTER- POLICE	000000	101.15	
		I-834	101-4210-427	TRAVEL FUEL - POLICE	000000	8.80	

9/17/2021 11:05 AM
 PACKET: 05495 COMBINED - 9/21/21
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 210 POLICE
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-813615	101-4210-425	REPAIRS JUMPER,LUGS,BUTTS,FML - POLICE	000000	121.88
		I-32-813718	101-4210-425	REPAIRS 2 - REFRIGERANT - POLICE CAR	000000	126.74
		I-32-813826	101-4210-425	REPAIRS 1 - REFRIGERANT - POLICE CAR	000000	63.37
		I-32-814070	101-4210-425	REPAIRS PRMRY WI,QD ELEC,CV TUBE-POLIC	000000	178.79
		I-32-814095	101-4210-425	REPAIRS IN-LINE HLDR,BLADES,LUGS-POLIC	000000	44.78
		I-32-814234	101-4210-425	REPAIRS TRAILER CABLE - POLICE	000000	43.00
01-3877	MUTUAL OF OMAHA					
		I-001246059393	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	74.25
DEPARTMENT 210 POLICE						TOTAL: 22,319.59
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/2021	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,176.08
01-0547	M&M SANITATION					
		I-I4569	101-4221-422-01	PROFESSIONAL MONTHLY TOILET RENTAL/FIREWISE	000000	120.00
01-0742	OFFICE DEPOT					
		I-187995925001	101-4221-426	SUPPLIES COPY PAPER - FIRE DEPT	000000	112.95
01-2473	SD DEPT. OF CORRECTIONS					
		I-C18D2073	101-4221-422-01	PROFESSIONAL FIRE SUPPRESSION WORK/FIREWISE	000000	3,611.35
01-3877	MUTUAL OF OMAHA					
		I-001246059393	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
01-3913	HEIMAN INC					
		I-0901041-IN - A	101-4221-434	MACHINERY/EQU FREIGHT CHG - GLOVES/FIRE DEPT	000000	16.31
		I-0901450-IN	101-4221-434	MACHINERY/EQU COATS,PANTS,BOOTS - FIRE DEPT	000000	654.70
		I-0901452-IN	101-4221-434	MACHINERY/EQU HELMETS,FLASHLIGHTS - FIRE DPT	000000	852.90
01-3977	ACE HARDWARE OF LEAD					
		I-022659	101-4221-434	MACHINERY/EQU RATCHET - FIRE DEPT	000000	28.49
01-4569	STATION AUTOMATION, INC					
		I-3012	101-4221-422	PROFESSIONAL ANNUAL LICENSE RENEWALS - FIRE	000000	1,230.00
01-4711	AMAZON CAPITAL SERVICES					
		C-17VD-YRTF-4CNJ CR	101-4221-425	REPAIRS CREDIT FOR OVERPYMT ON 9/7/21	000000	8.88-
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 7,797.12
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/2021	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,088.89

PACKET: 05495 COMBINED - 9/21/21
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 232 BUILDING INSPECTION
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3877	MUTUAL OF OMAHA					
		I-001246059393	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
01-4711	AMAZON CAPITAL SERVICES					
		I-1WKT-QDWH-GVML	101-4232-426	SUPPLIES WRIST-MOUSE PADS/BI	000000	20.96
					DEPARTMENT 232 BUILDING INSPECTION TOTAL:	1,114.80
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/2021	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	7,611.08
01-0467	CULLIGAN OF THE BLACK H					
		I-0013191A	101-4310-426	SUPPLIES (4) 5 GAL BOTTLED WATER/STRTS	000000	27.00
01-0514	SIMON MATERIALS COMPANY					
		I-2396152	101-4310-426	SUPPLIES 1" ROADSTONE 13.22 TN/STREETS	000000	142.12
01-0677	LAWSON PRODUCTS, INC.					
		I-9308777860	101-4310-426	SUPPLIES (10) 5 GA CONCR PTCH TRCTIT/ST	000000	385.00
01-1333	DEADWOOD ELECTRIC					
		I-22516	101-4310-425	REPAIRS REPAIR LIGHTS OSQ-SHERMAN/STRT	000000	504.79
01-1374	BUTLER MACHINERY COMPAN					
		I-06W00188031	101-4310-422	PROFESSIONAL REPAIRS TO AIR CONDITIONER/STR	000000	234.12
		I-09/13/21 M026599	101-4310-434	MACHINERY/EQU 2021 INSTALLMENT PYMT/STREETS	000000	18,520.79
		I-09/13/21 M026927	101-4310-434	MACHINERY/EQU 2021 INSTALLMENT PYMT/STREETS	000000	20,558.83
01-1515	RAPID DELIVERY					
		I-444151	101-4310-426	SUPPLIES DELIVERY FROM BUTLER MACH/STRT	000000	13.80
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-813797	101-4310-426	SUPPLIES MUD GUARDS/STREETS	000000	67.98
		I-32-813954	101-4310-426	SUPPLIES FIRE HOSE NOZZLE/STREETS	000000	11.55
		I-32-815270	101-4310-426	SUPPLIES (16) BULK PROPANE/STREETS	000000	12.80
		I-32-815319	101-4310-426	SUPPLIES (31) BULK PROPANE/STREETS	000000	24.80
		I-32-815547	101-4310-426	SUPPLIES (32) BULK PROPANE/STREETS	000000	25.60
01-3722	BLACK HILLS ASPHALT LLC					
		I-2422	101-4310-422	PROFESSIONAL MILL AND PATCHING RODEO/STREET	000000	7,387.76
01-3836	MID-AMERICAN RESEARCH C					
		I-0740782-IN	101-4310-426	SUPPLIES DEOD-WASP KILLER-BACTERIZER/ST	000000	566.89
01-3877	MUTUAL OF OMAHA					
		I-001246059393	101-4310-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-4317	VIGILANT BUSINESS SOLUT					

PACKET: 05495 COMBINED - 9/21/21

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
01-4317	VIGILANT BUSINESS SOLUT		continued			
		I-210937	101-4310-422	PROFESSIONAL SCREENING	000000	203.00
01-4517	STRAIGHT LINE STRIPING					
		I-1869	101-4310-422	PROFESSIONAL CROSSWALK BARS 8FT PAINTED/STR	000000	1,326.00
01-4711	AMAZON CAPITAL SERVICES					
		I-16L4-JJHT-HVFF	101-4310-426	SUPPLIES CALENDARS/STREETS	000000	24.89
01-4847	EXTREME FOUNDATION REPA					
		I-2109-0909-3792	101-4310-433-01	CIP - SIDEWAL SIDEWALK REPAIR-LIFTING/SIDEWA	000000	1,020.00
01-4857	VERIZON CONNECT					
		I-328000020059	101-4310-422	PROFESSIONAL INTEGRAT SUBSC 6/30-8/31/21/ST	000000	76.66
				DEPARTMENT 310 STREETS	TOTAL:	58,776.81
01-4630	SANDER SANITATION SERVI					
		I-AUG RES GARBAGE	101-4320-422	PROFESSIONAL AUGUST RESIDENTIAL GARBAGE	000000	11,612.73
				DEPARTMENT 320 SANITATION	TOTAL:	11,612.73
01-0213	TRUGREEN CHEM-LAWN					
		I-145870558	101-4370-422	PROFESSIONAL WEED CONTROL SRVC/OAKRIDGE	000000	892.50
01-0547	M&M SANITATION					
		I-14765	101-4370-422	PROFESSIONAL MONTHLY TOILET RENTAL/OAKRIDGE	000000	120.00
01-3722	BLACK HILLS ASPHALT LLC					
		I-2436	101-4370-422	PROFESSIONAL SEALCOAT-FILL CRACKS/OAKRIDGE	000000	12,235.27
				DEPARTMENT 370 OAKRIDGE CEMETERY	TOTAL:	13,247.77
01-0213	TRUGREEN CHEM-LAWN					
		I-145858682	101-4520-422	PROFESSIONAL LAWN SERVICE/RIVERWALK	000000	482.20
		I-146730812	101-4520-422	PROFESSIONAL LAWN SERVICE MARTHA BULL/PRKS	000000	83.91
		I-146735172	101-4520-422	PROFESSIONAL LAWN SERVICE PLUMA PARK/PRKS	000000	193.98
01-0243	VAN DIEST SUPPLY COMPAN					
		I-176446	101-4520-426	SUPPLIES ULV MISTER MARUYAMA/PARKS	000000	908.00
		I-176447	101-4520-426	SUPPLIES BIFENTHRIN I/T 2 GALS/PARKS	000000	91.00
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/2021	101-4520-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,842.46
01-0776	ALBERTSON ENGINEERING,					

PACKET: 05495 COMBINED - 9/21/21
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 520 PARKS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0776	ALBERTSON ENGINEERING,		continued			
		I-16414	101-4520-422-01	PROF SERV- FE NEW GRIZZLY STRUCTURE/FEMA	000000	3,772.50
01-1653	STURDEVANT'S AUTO PARTS					
		C-32-814125	101-4520-426	SUPPLIES STANDARD CA RETURN-CA/PARKS	000000	1.00-
		I-32-813760	101-4520-426	SUPPLIES STANDARD CA-NEEDLE NOSE/PRKS	000000	8.45
		I-32-813902	101-4520-426	SUPPLIES BLOWER MOTOR RESIS/PARKS	000000	34.20
		I-32-814111	101-4520-426	SUPPLIES TRANS FLUID-JB WELD/PARKS	000000	25.48
		I-32-814214	101-4520-426	SUPPLIES OEM 7-WAY CONNECTOR/PARKS	000000	13.95
		I-32-815222	101-4520-426	SUPPLIES BALL BEARING/PARKS	000000	47.46
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1388285	101-4520-426	SUPPLIES WHEEL-SPACER-SPANNER/PARKS	000000	313.53
01-1831	POWERPLAN OIB					
		I-P0720610	101-4520-434	MACHINERY/EQU BRKTCLK&GO-SPREADER/PARKS	000000	1,623.05
01-3877	MUTUAL OF OMAHA					
		I-001246059393	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-3977	ACE HARDWARE OF LEAD					
		I-022660	101-4520-426	SUPPLIES FASTEN-COUPLE-ELBOW-TEE/PARKS	000000	64.64
		I-022670	101-4520-426	SUPPLIES PVC PIPE-ADAPT INSERT/PARKS	000000	8.62
		I-022720	101-4520-426	SUPPLIES ROLLER COVERS/RESCUE TINT/PRKS	000000	95.17
01-4217	VISIONARY LANDSCAPING					
		I-INV030363	101-4520-433-05	CIP - WHITEW VEGETATION MGMT 9/2/21	000000	510.00
		I-INV030364	101-4520-433-05	CIP - WHITEW VEGETATION MAGMT 9/7/21	000000	680.00
		I-INV030365	101-4520-433-05	CIP - WHITEW TREE CARE-VEGETATION MGMT	000000	595.00
01-4625	FIB CREDIT CARDS					
		I-08/31/21 PUB WORKS	101-4520-427	TRAVEL RAINBIRD TRAINING/PARKS	000000	2,295.00
01-4669	KUBOTA LEASING					
		I-4919312	101-4520-434	MACHINERY/EQU SKID STEER LAODER PYMT/PARKS	000000	1,378.88
01-4857	VERIZON CONNECT					
		I-328000020059	101-4520-422	PROFESSIONAL INTEGRAT SUBSC 6/30-8/31/21/PK	000000	76.65
					DEPARTMENT 520 PARKS	TOTAL: 19,174.48
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/2021	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,750.43
01-3877	MUTUAL OF OMAHA					
		I-001246059393	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	7.43
01-4625	FIB CREDIT CARDS					

PACKET: 05495 COMBINED - 9/21/21
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 640 PLANNING AND ZONING
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT			
01-4625	FIB CREDIT CARDS			continued					
		I-083121HP	101-4640-426	SUPPLIES PIZZA FOR STAFF - HP	000000	45.05			
01-4711	AMAZON CAPITAL SERVICES								
		I-1W46-VDD9-1H99	101-4640-426	SUPPLIES OFFICE SUPPLIES - HP/PZ	000000	76.78			
					DEPARTMENT 640	PLANNING AND ZONING	TOTAL:	1,879.69	
					FUND	101	GENERAL FUND	TOTAL:	370,233.36

PACKET: 05495 COMBINED - 9/21/21

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
01-0433	WELLMARK BLUE CROSS BLU	I-09/01/2021	206-4550-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	586.54
01-1171	A & B BUSINESS SOLUTION	I-IN866644	206-4550-422	PROFESSIONAL COPIER CONTRACT - LIBRARY	000000	57.36
01-1562	MIDWEST TAPE	I-500808033	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	45.73
		I-500872419	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	131.70
		I-500873080	206-4550-434	COLLECTION DE DVDs - LIBRARY	000000	77.71
		I-500904813	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	17.24
01-1613	THE LIBRARY STORE, INC.	I-525232	206-4550-426	SUPPLIES EASEL,BKENDS,LBL PROTEC-LIBRAR	000000	130.71
01-3877	MUTUAL OF OMAHA	I-001246059393	206-4550-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
01-4711	AMAZON CAPITAL SERVICES	I-17K7-LP4V-3PDK	206-4550-426	SUPPLIES TONER CARTRIDGE - LIBRARY	000000	166.85
		I-1KG4-3QM1-GTNV	206-4550-434	COLLECTION DE BOOKS - LIBRARY	000000	49.98
		I-1KG4-3QM1-GTNV	206-4550-424	PROGRAMMING CHILDREN'S BOOKS - LIBRARY	000000	80.85
		I-1KG4-3QM1-GTNV	206-4550-426	SUPPLIES BATTERIES - LIBRARY	000000	20.97
		I-1KG4-3QM1-GTNV	206-4550-434	COLLECTION DE DVD - LIBRARY	000000	37.40
01-4858	MODERN MARKETING	I-NMI142379	206-4550-424	PROGRAMMING KID'S CALENDAR-BH READS GRANT	000000	152.71
		I-NMI142485	206-4550-424	PROGRAMMING CUSTOM STICKERS-BH READS GRANT	000000	126.62
					DEPARTMENT 550 LIBRARY	TOTAL: 1,685.59
					FUND 206 LIBRARY FUND	TOTAL: 1,685.59

PACKET: 05495 COMBINED - 9/21/21
 VENDOR SET: 01
 FUND : 209 BED & BOOZE FUND
 DEPARTMENT: 510 REC CENTER
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0251	RECREATION SUPPLY COMPA					
		I-436983	209-4510-434	MACHINERY/EQU ANTI-WAVE FORERUNNER/REC	000000	2,686.86
		I-436984	209-4510-434	MACHINERY/EQU FORERUNNER DROP SHIPPING/REC	000000	479.37
01-0418	BLACK HILLS PIONEER					
		I-71737, 71957	209-4510-423	PUBLISHING 71737 SPORTS PREVIEW/REC	000000	43.00
		I-71737, 71957	209-4510-423	PUBLISHING 71957 COMM SPONSOR PGS/REC	000000	12.50
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/2021	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	586.54
01-1558	ECOLAB PEST ELIMINATION					
		I-5297472	209-4510-422	PROFESSIONAL COCKROACH-RODENT PROG/REC	000000	94.05
01-2889	ATCO INTERNATIONAL					
		I-I0583960	209-4510-426	SUPPLIES SHINY-SS MAGIC/REC CENTER	000000	378.00
01-3877	MUTUAL OF OMAHA					
		I-001246059393	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
01-4261	IDENTISYS					
		I-539588	209-4510-426	SUPPLIES ISO CARD HID PROX COMPAT/REC	000000	616.21
01-4462	RAPID SPA					
		I-SAL35744-1	209-4510-426	SUPPLIES (2) FILTER 75 SF 15" CALDERA/R	000000	139.98
01-4625	FIB CREDIT CARDS					
		I-08/31/21 PUB BLDGS	209-4510-426	SUPPLIES SCRUB BRUSH/WEBSTAIRANT/REC	000000	53.40
01-4711	AMAZON CAPITAL SERVICES					
		I-1MWM-ND74-XJ6J	209-4510-426	SUPPLIES BLEACH 3 PACK/REC CENTER	000000	27.55
					DEPARTMENT 510 REC CENTER	TOTAL: 5,120.68
					FUND 209 BED & BOOZE FUND	TOTAL: 5,120.68

1/17/2021 11:05 AM
 PACKET: 05495 COMBINED - 9/21/21
 VENDOR SET: 01
 FUND : 215 HISTORIC PRESERVATION
 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-09202021	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	0.00
01-3060	QUIK SIGNS					
		I-34771	215-4572-235	VISITOR MGMT UTILITY WRAPS-MR WU WC VFW AM	000000	2,580.52
				DEPARTMENT 572 HP VISITOR MGMT AND INFORTOTAL:		2,580.52
01-0951	DEADWOOD ALIVE					
		I-1700-21	215-4573-345	HIST. INTERP. AUGUST 2021	000000	20,000.00
01-3584	FASSBENDER COLLECTION					
		I-090821	215-4573-385	HIST. INTERP. 2021 SUPPLEMENTAL FUNDING	000000	5,000.00
01-4625	FIB CREDIT CARDS					
		I-083121HP	215-4573-330	HIST. INTERP. SD/ND/MONTANA MAP	000000	27.42
				DEPARTMENT 573 HP HISTORIC INTERPRETATIOTOTAL:		25,027.42
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-387233	215-4576-600	PROFES. SERV. MANAGED FIREWALL - ANNUAL	000000	1,680.00
01-0776	ALBERTSON ENGINEERING,					
		I-16406	215-4576-600	PROFES. SERV. 8 JEFFERSON RETAINING WALL	000000	4,815.92
		I-16416	215-4576-600	PROFES. SERV. DAYS OF 76 CROWS NEST ADDITION	000000	1,035.92
		I-16417	215-4576-600	PROFES. SERV. DENVER AVE RECONSTRUCTION	000000	660.00
01-2394	GUNDERSON, PALMER, NELS					
		I-110911	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	1,635.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1THP-F6LM-HFTH	215-4576-630	PROFES. SERV. POSTCARDS FOR BLOCK CLUBS	000000	37.40
		I-1YMC-JW4M-X4RL	215-4576-630	PROFES. SERV. DOOR HANGERS - BLOCK CLUBS	000000	35.98
01-4779	AMERICAN LEGION EMBLEM					
		I-1745006A	215-4576-630	PROFES. SERV. AMER FLAGS FOR BLOCK CLUBS	000000	1,123.90
				DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:		11,024.12
01-0551	MENARD'S					
		I-10306	215-4577-735	CAPITAL ASSET 10' GUTTER ARPON-ROD GRDS UPDA	000000	348.00
01-1798	CHAINSAW CENTER/DAKOTA					

PACKET: 05495 COMBINED - 9/21/21

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
01-1798	CHAINSAW CENTER/DAKOTA		continued			
		I-1087177	215-4577-735	CAPITAL ASSET BOOM LIFT-ROD GRNDS UPDATES	000000	1,150.25
01-4630	SANDER SANITATION SERVI					
		I-090121	215-4577-775	CAPITAL ASSET ROLL OFF FEES - 78 WILLIAMS	000000	475.00
DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:						1,973.25
01-0418	BLACK HILLS PIONEER					
		I-924 - 2021	215-4641-423	PUBLISHING NOTICE TO BID - 8 JEFFERSON RW	000000	28.28
01-0433	WELLMARK BLUE CROSS BLU					
		I-09/01/2021	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,263.48
01-3373	AMAZON WEB SERVICES					
		I-837994513	215-4641-428	UTILITIES WEB SERVICES 8/1/21-8/31/21	000000	203.92
01-3877	MUTUAL OF OMAHA					
		I-001246059393	215-4641-415	GROUP INSURAN LIFE INSURANCE	000000	1.83
01-4625	FIB CREDIT CARDS					
		I-083121HP	215-4641-426	SUPPLIES WATER GUY	000000	0.25
		I-083121HP	215-4641-426	SUPPLIES PIZZA FOR STAFF - HP	000000	45.06
01-4711	AMAZON CAPITAL SERVICES					
		C-11KK-MG1K-LMXT	215-4641-426	SUPPLIES RETURN FOR INV 1RRN-313N-P3H3	000000	379.00-
		I-1337-9GW3-HWRV	215-4641-434	MACHINERY/EQU TONNEAU COVER - HP TRUCK	000000	494.01
		I-1RRN-313N-P3H3	215-4641-426	SUPPLIES CAMERA - HP	000000	379.00
		I-1W46-VDD9-1H99	215-4641-426	SUPPLIES OFFICE SUPPLIES - HP/PZ	000000	76.79
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						6,113.62
FUND 215 HISTORIC PRESERVATION TOTAL:						46,718.93

PACKET: 05495 COMBINED - 9/21/21
 VENDOR SET: 01
 FUND : 216 REVOLVING LOAN
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-4782	SJOMELING, DAN & SHAUNN	I-090321	216-1310	DUE FROM OTHE 405 WILLIAMS SJOMELING	000000	599.22	
						TOTAL:	599.22
01-1496	LAWRENCE CO. REGISTER O	I-082621	216-4653-960	CLOSING CO MORT SATISF HAVERBERG	000000	30.00	
		I-OE-0707-21	216-4653-960	CLOSING CO REC MORT POTTER	000000	60.00	
						TOTAL:	90.00
						TOTAL:	689.22

PACKET: 05495 COMBINED - 9/21/21

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
01-0433	WELLMARK BLUE CROSS BLU	I-09/01/2021	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,672.38
01-0539	LEAD-DEADWOOD SANITARY	I-EQR AUGUST 2021	602-4330-422	PROFESSIONAL AUGUST WATER EQR	000000	34,962.39
01-0684	NORTHWEST PIPE FITTINGS	I-1358510	602-4330-426	SUPPLIES COMP UNION CPLGS-HD TOP BOX/WT	000000	110.68
		I-1362961	602-4330-426	SUPPLIES HIGH RISER-CURB BOX TAPT/WATER	000000	240.86
01-1798	CHAINSAW CENTER/DAKOTA	I-1088901	602-4330-425	REPAIRS MINI EXCAVATOR RENTAL/WATER	000000	519.25
01-3877	MUTUAL OF OMAHA	I-001246059393	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	19.72
01-4711	AMAZON CAPITAL SERVICES	I-16L4-JJHT-HVFF	602-4330-426	SUPPLIES CALENDARS/WATER	000000	24.89
01-4857	VERIZON CONNECT	I-328000020059	602-4330-422	PROFESSIONAL INTEGRAT SUBSC 6/30-8/31/21/WT	000000	76.66
					DEPARTMENT 330 WATER	TOTAL: 40,626.83
					FUND 602 WATER FUND	TOTAL: 40,626.83

PACKET: 05495 COMBINED - 9/21/21

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-SEPT CONSUMPTION	603-4325-429	OTHER EXPENSE DAYS OF 76 MUSEUM	000000	413.40	
		I-SEPT CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD HISTORY CENTER	000000	34.71	
		I-SEPT CONSUMPTION	603-4325-429	OTHER EXPENSE GRANDSTAND-RODEO GROUNDS	000000	22.00	
		I-SEPT CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-BASEBALL FIELDS	000000	76.70	
		I-SEPT CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-TROLLEY BARN	000000	22.00	
		I-SEPT CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-REC CENTER	000000	329.64	
		I-SEPT CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-PUBLIC WORKS	000000	45.31	
		I-SEPT CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-LIBRARY	000000	47.23	
		I-SEPT CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD-CITY HALL	000000	41.65	
		I-SEPT CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-GORDON PARK	000000	212.93	
		I-SEPT CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-FIRE DEPT	000000	106.57	
		I-SEPT CONSUMPTION	603-4325-429	OTHER EXPENSE PARKS SHOP - DEADWOOD	000000	32.23	
		I-SEPT CONSUMPTION	603-4325-429	OTHER EXPENSE HOMESTAKE ADAMS RESEARCH CNTR	000000	22.00	
		I-SEPT CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD - CITY - ADAMS MUSEUM	000000	168.60	
		I-SEPT CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD - CITY - ADAMS HOUSE	000000	84.89	
		I-SEPT CONSUMPTION	603-4325-429	OTHER EXPENSE WELCOME CENTER-DEADWOOD CITY	000000	83.37	
		I-SEPT CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD GATEWAY PARK RESTRMS	000000	22.00	
		I-SEPT CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-FERGUSON FIELD	000000	14.30	
		I-SEPT CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-OUTLAW SQUARE	000000	46.36	
		I-SEPT CONSUMPTION	603-4325-429	OTHER EXPENSE DEADWOOD-CITY-MT MORIAH	000000	25.10	
					DEPARTMENT 325 SEWER	TOTAL:	1,850.99
					FUND 603 SEWER FUND	TOTAL:	1,850.99

PACKET: 05495 COMBINED - 9/21/21
 VENDOR SET: 01
 FUND : 607 HISTORIC CEMETERIES
 DEPARTMENT: 580 HISTORIC CEMETERIES
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0213	TRUGREEN CHEM-LAWN					
		I-145366897	607-4580-422	PROFESSIONAL LAWN SERVICE - ST AMBROSE	000000	665.12
		I-145627887	607-4580-422	PROFESSIONAL LAWN SERVICE - MT MORIAH	000000	892.50
01-1484	MAC CONSTRUCTION CO., I					
		I-9832	607-4580-425	REPAIRS PROGRESS BILLING #3	000000	48,044.50
01-4487	DONARSKI LAWNCARE & LAN					
		I-15905	607-4580-422	PROFESSIONAL MOWING SERVICE - MT MORIAH	000000	1,575.00
		I-15905	607-4580-422	PROFESSIONAL MOWING SERVICE - ST AMBROSE	000000	1,230.30
DEPARTMENT 580 HISTORIC CEMETERIES					TOTAL:	52,407.42
FUND 607 HISTORIC CEMETERIES					TOTAL:	52,407.42

11/17/2021 11:05 AM
 PACKET: 05495 COMBINED - 9/21/21
 VENDOR SET: 01
 FUND : 610 PARKING/TRANSPORTATION
 DEPARTMENT: N/A NON-DEPARTMENTAL
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4859	WILEY, TRACY	I-09/11/2021	610-3360-532	PARKING FINE REFUND PKG TKT - PD AT KIOSK	000000	25.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	25.00
01-0433	WELLMARK BLUE CROSS BLU	I-09/01/2021	610-4360-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	2,851.51
01-0598	SUMMIT SIGNS AND SUPPLY	I-60088	610-4360-426	SUPPLIES STAGE RUN SIGNS/P&T	000000	554.00
01-3060	QUIK SIGNS	I-33787	610-4360-426	SUPPLIES 24X36-30X36 SIGNS/P&T	000000	314.17
		I-34531	610-4360-426	SUPPLIES (100) 3X6 TOP LAMIN OROCAL/P&T	000000	106.73
01-3156	BRANDON INDUSTRIES INC.	I-2003729-IN	610-4360-426	SUPPLIES STOP-TRAFFIC SIGNS TRIM/P&T	000000	492.00
01-3877	MUTUAL OF OMAHA	I-001246059393	610-4360-415	GROUP INSURAN LIFE INSURANCE	000000	14.23
01-4711	AMAZON CAPITAL SERVICES	I-1C9Q-4H46-MYJP	610-4360-426	SUPPLIES SELF INKING STAMP - P & T	000000	9.47
01-4766	IPS GROUP INC	I-INV63544	610-4360-422-02	PROFESSIONAL CC TRANSFEES-DATA FEE/P&T	000000	3,825.06
		I-INV63660	610-4360-426	SUPPLIES (40) PAPER ROLLS-FREIGHT/P&T	000000	1,197.25
			DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	9,364.42
01-0433	WELLMARK BLUE CROSS BLU	I-09/01/2021	610-4361-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	588.04
01-0545	LYNN'S DAKOTA MART	I-002000680954	610-4361-426	SUPPLIES COFFEE-PURIFIED WATER/TROLLEY	000000	57.50
		I-002001291307	610-4361-426	SUPPLIES (8) 24 PACK BOTTLE WATER/TROLL	000000	23.92
01-1653	STURDEVANT'S AUTO PARTS	C-32-815700	610-4361-426	SUPPLIES TEST THERMOMETER/TROLLEY	000000	23.16-
		I-32-813735	610-4361-426	SUPPLIES TEST THERMOMETER-REFLECTOR/TRO	000000	37.09
		I-32-813741	610-4361-425	REPAIRS HZ BATTERY ASM-STOR/TROLLEY	000000	125.03
		I-32-814419	610-4361-426	SUPPLIES FLOOR DRI-REFLECTOR/TROLLEY	000000	17.13
		I-32-815118	610-4361-425	REPAIRS EXHAUST SYSTEM HAN/TROLLEY	000000	32.44
		I-32-815803	610-4361-425	REPAIRS EXHAUST CLAMP/TROLLEY	000000	16.28
01-3654	SPEARFISH AUTO SUPPLY	I-201887	610-4361-425	REPAIRS DISC BRAKE PAD/TROLLEY	000000	96.49

PACKET: 05495 COMBINED - 9/21/21

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
01-3654	SPEARFISH AUTO SUPPLY		continued			
		I-201927	610-4361-425	REPAIRS (4) ELBOW/TROLLEY	000000	144.44
		I-202048	610-4361-425	REPAIRS (2) DISC BRAKE PAD/TROLLEY	000000	96.49
		I-202455	610-4361-425	REPAIRS DISC BRAKE PAD/TROLLEY	000000	96.49
01-3877	MUTUAL OF OMAHA					
		I-001246059393	610-4361-415	GROUP INSURAN LIFE INSURANCE	000000	5.70
01-4036	SCOTT PETERSON MOTORS O					
		I-138098	610-4361-426	SUPPLIES SENSORE-HEGO/TROLLEY	000000	102.43
		I-138233	610-4361-425	REPAIRS UBOLT-REAR SPRING-BOLT/TROLLEY	000000	717.30
01-4317	VIGILANT BUSINESS SOLUT					
		I-210937	610-4361-422	PROFESSIONAL SCREENING	000000	303.00
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000002540960	610-4361-422	PROFESSIONAL AUGUST DATA CONNECT SRVC/TROLL	000000	95.95
					DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL: 2,532.56
01-0429	BLACK HILLS ENERGY					
		I-POWER 08/27/21	610-4362-428	UTILITIES 20 WABASH ST LIGHTS	000000	27.50
					DEPARTMENT 362 BROADWAY GARAGE	TOTAL: 27.50
					FUND 610 PARKING/TRANSPORTATION	TOTAL: 11,949.48

PACKET: 05495 COMBINED - 9/21/21
 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-09202021	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	9,518.86
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 9,518.86
				FUND	722 SALES TAX AGENCY	TOTAL: 9,518.86

PACKET: 05495 COMBINED - 9/21/21

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-09152021	723-4000-429	OTHER CITY SLOTS - PYMT 3, 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:	570,630.91