

PACKET: 05483 COMBINED - 9/8/21  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 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-083021	101-3000-202	LIQUOR LICENS BEV LICENSE- FOUR POINTS HOTEL	000000	150.00
01-3309	THE LORD'S CUPBOARD					
		I-08122021	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	80.40
		I-083121	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	101.64
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						332.04
01-0545	LYNN'S DAKOTA MART					
		I-002000180741	101-4111-426	SUPPLIES DEPT.HEAD MEETING	000000	9.60
		I-002000180749	101-4111-426	SUPPLIES EMPLOYEE SERVICE AWARD	000000	127.90
		I-002000220744	101-4111-426	SUPPLIES EMPLOYEE SERVICE AWARD	000000	41.83
		I-002001431351	101-4111-426	SUPPLIES EMPLOYEE SERVICE AWARD	000000	112.67
		I-002003372049	101-4111-426	SUPPLIES BUDGET MEETING SUPPLIES	000000	81.53
				DEPARTMENT 111	COMMISSION	TOTAL:
						373.53
01-1171	A & B BUSINESS SOLUTION					
		I-IN867184	101-4142-422	PROFESSIONAL COPIER CONTRACT - FINANCE	000000	98.04
01-4711	AMAZON CAPITAL SERVICES					
		I-1TQ7-7XML-HC94	101-4142-426	SUPPLIES CURR.BANDS, TONER CONT., EARBUDS	000000	48.79
				DEPARTMENT 142	FINANCE	TOTAL:
						146.83
01-0551	MENARD'S					
		I-7936	101-4192-425-10	REPAIRS - LIB 123A LITHIUM 4 PK-8PK/LIBRARY	000000	153.42
01-0553	MONTANA DAKOTA UTILITIE					
		I-NAT GAS 08/24/21	101-4192-428-17	UTILITIES - D GAYVILLE 170 BLACKTAIL	000000	13.94
		I-NAT GAS 08/24/21	101-4192-428	UTILITIES PERMANENT METER LOCATION	000000	112.82
		I-NAT GAS 08/24/21	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	56.04
		I-NAT GAS 08/24/21	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	53.76
		I-NAT GAS 08/24/21	101-4192-428-04	UTILITIES - C CITY HALL	000000	70.46
		I-NAT GAS 08/24/21	101-4192-428-07	UTILITIES - F FIRE HALL	000000	65.15
		I-NAT GAS 08/24/21	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	18.33
		I-NAT GAS 08/24/21	101-4192-428-09	UTILITIES - H HARCC	000000	53.76
		I-NAT GAS 08/24/21	101-4192-428-10	UTILITIES - L LIBRARY	000000	17.60
		I-NAT GAS 08/24/21	101-4192-428-11	UTILITIES - P CITY PARKS DEPT	000000	17.60
		I-NAT GAS 08/24/21	101-4192-428-13	UTILITIES - R RECREATION CENTER	000000	2,326.81
		I-NAT GAS 08/24/21	101-4192-428-14	UTILITIES - S CITY SHOP PUBLIC WORKS	000000	25.71
		I-NAT GAS 08/24/21	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	28.67
		I-NAT GAS 08/24/21	101-4192-428-19	UTILITIES - G PLUMA PARK 418 CLIFF ST	000000	7.44
		I-NAT GAS 08/24/21	101-4192-428-21	UTILITIES - W WELCOME CENTER	000000	68.34
		I-NAT GAS 08/24/21	101-4192-428-24	UTILITIES - O 703 MAIN OUTLAW SQUARE	000000	59.07

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DEPARTMENT: 192 PUBLIC BUILDINGS  
BUDGET TO USE: CB-CURRENT BUDGET

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU					
		C-2107-146192	101-4192-426	SUPPLIES 16X16 BLUE MF CLOTH/PUB BLDGS	000000	25.98-
		I-2107-146185	101-4192-426	SUPPLIES 16X16 BLUE MF CLOTH/PUB BLDGS	000000	25.98
		I-2107-146208	101-4192-425-08	REPAIRS - HIS FLOWMIX-WATER WELD EPOXY-HISTO	000000	14.98
		I-2107-146363	101-4192-425-21	REPAIRS - WEL TOWEL-PAINT REMOVER-LINERS/WEL	000000	29.92
		I-2107-146445	101-4192-426	SUPPLIES CLOSET-URINAL KIT-TAPE-TOWL/PB	000000	156.70
		I-2107-146594	101-4192-425-21	REPAIRS - WEL FOAM BRUSH-TIE DOWN KIT/WELCOM	000000	44.45
		I-2107-146623	101-4192-425-08	REPAIRS - HIS CONS ADHESIVE-OUTLET CORD/HIST	000000	20.98
		I-2107-147039	101-4192-425-21	REPAIRS - WEL BRUSH-ENAMEL-LINERS/WELCOME CE	000000	200.49
		I-2108-147682	101-4192-425-10	REPAIRS - LIB 3V PHOTO BATTERY/LIBRARY	000000	49.96
		I-2108-147700	101-4192-425-10	REPAIRS - LIB 2PK 9V ALKALINE BATTERY/LIBRAR	000000	19.98
		I-2108-147785	101-4192-425-01	REPAIRS - ADA COVER-PAINT TRAY KIT-BRUSH/AH	000000	22.03
		I-2108-147787	101-4192-425-10	REPAIRS - LIB FASTENERS/LIBRARY	000000	0.65
		I-2108-147791	101-4192-425-02	REPAIRS - ADA BUBBLE WRAP/ADAMS MUSEUM	000000	11.99
		I-2108-147852	101-4192-425-10	REPAIRS - LIB TOILET REPAIR KIT-CONNECTOR/LI	000000	31.98
		I-2108-147898	101-4192-425-02	REPAIRS - ADA DIE CAST S/J NUT-DUSTCLOTH/AM	000000	13.97
		I-2108-147965	101-4192-425-10	REPAIRS - LIB S/JNT WASHER/LIBRARY	000000	3.98
		I-2108-148032	101-4192-425-21	REPAIRS - WEL A/S PAINT BRUSH-SET/WELCOME CE	000000	17.48
		I-2108-148143	101-4192-425-10	REPAIRS - LIB ULTRA CLEAR FLEX SLNT/LIBRARY	000000	7.49
		I-2108-148261	101-4192-425-10	REPAIRS - LIB PRELUDE RF TOILET/LIBRARY	000000	149.99
		I-2108-148278	101-4192-425-01	REPAIRS - ADA TRIM-INSTANT BOND-STAIN-BRS/AH	000000	41.46
		I-2108-148419	101-4192-425-04	REPAIRS - CIT 8 AMP BATTERY-SCREWDRIVER/CITY	000000	46.98
		I-2108-148438	101-4192-425-10	REPAIRS - LIB FLANGED WAX GASKET/LIBRARY	000000	4.99
		I-2108-148489	101-4192-425-10	REPAIRS - LIB BOWL BOLTS-BOLT CAPS-GASKET/LI	000000	16.47
		I-2108-148540	101-4192-426-13	SUPPLIES - RE (4) MICRO FIBER GREEN/REC CENT	000000	87.96
		I-2108-148628	101-4192-425-10	REPAIRS - LIB REPLACEMENT FLANGE/LIBRARY	000000	29.99
		I-2108-148773	101-4192-425-21	REPAIRS - WEL ENAMEL-BRUSH-COVER-LINER/WELCO	000000	73.94
		I-2108-148948	101-4192-425-21	REPAIRS - WEL PAINT BRUSH-TRAY KIT/WELCOME C	000000	13.08
		I-2108-149299	101-4192-426-08	SUPPLIES - HI MAGIC ERASER-VINEGAR/HISTORY	000000	13.46
		I-2108-149318	101-4192-426-21	SUPPLIES - WE WALNUT GEL STAIN/WELCOME CENTE	000000	9.99
		I-2108-149351	101-4192-426	SUPPLIES SUPER GLUE/PUB BLDGS	000000	1.99
		I-2108-149411	101-4192-426-08	SUPPLIES - HI AA 30 PAK-SPRAY BOTTLE/HISTORY	000000	22.98
		I-2108-149485	101-4192-426-21	SUPPLIES - WE LINERS-COVER-BRUSH-FRAME/WELCO	000000	28.95
		I-2108-149489	101-4192-426	SUPPLIES PROPACK AA 30 PK/PUB BLDGS	000000	18.99
		I-2108-149685	101-4192-425-24	REPAIRS - OUT DOOR STOP-ROUNDUP/OSQ	000000	31.98
		I-2108-149701	101-4192-426	SUPPLIES 3"-5" CLAMPS/PUB BLDGS	000000	24.43
		I-2108-149765	101-4192-425-23	REPAIRS - WAT BLACK PLUNGER/WATER PRV	000000	6.49
		I-2108-149791	101-4192-425-21	REPAIRS - WEL WASP KILLER-ENAMEL-FIX/WELCOME	000000	47.98
		I-2108-150109	101-4192-425-21	REPAIRS - WEL (2) PAINT BRUSH/WELCOME CENTER	000000	14.98
		I-2108-150127	101-4192-425-10	REPAIRS - LIB ROPE CLIP-SOFTENER SALT/LIBRAR	000000	17.95
		I-2108-150155	101-4192-425-10	REPAIRS - LIB ROPE CLIP-SOFTENER SALT/LIBRAR	000000	34.97
		I-2108-150224	101-4192-425-10	REPAIRS - LIB CABLE-THIMBLE-BATTERY/LIBRARY	000000	31.37
		I-2108-150358	101-4192-425-21	REPAIRS - WEL ENAMEL-SCREW EYE-ROPE/WELCOME	000000	87.42
		I-2108-150485	101-4192-425-21	REPAIRS - WEL ERASING SPONGE-CLSET VALVE/WEL	000000	193.97
		I-2108-150497	101-4192-425-21	REPAIRS - WEL GPF FLUSH VALVE/WELCOME CENTER	000000	599.97
		I-2108-150662	101-4192-425-21	REPAIRS - WEL STRIP BRUSH-RIVET-DRILL BIT/WE	000000	27.46
		I-2108-151336	101-4192-425-17	REPAIRS-DAYS THERMOSTAT COVER GUARD/DAYS MU	000000	22.99
		I-2108-151611	101-4192-425-04	REPAIRS - CIT SLA 12V 8 AMP BATTERY/CITY HAL	000000	26.99
		I-2108-151629	101-4192-425-17	REPAIRS-DAYS POLYBRD ROPE/DAYS MUSEUM	000000	14.99

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0674	WHITE'S QUEEN CITY MOTO	I-146480	101-4192-425	REPAIRS (2) A44 S CABLES/PUB BLDGS	000000	100.56
01-1370	TEMPERATURE TECHNOLOGY,	I-25002	101-4192-425-01	REPAIRS - ADA INSTALL ELECT ROOM TEMP SENS/A	000000	212.35
01-1498	A & J SUPPLY	I-1656	101-4192-434	MACHINERY/EQU MILLER WELDER/PUB BLDGS	000000	2,179.00
01-1502	BLACK HILLS CHEMICAL	I-205374	101-4192-426	SUPPLIES (24) 45 GAL GARBAGE BAGS/PB	000000	708.72
		I-205375	101-4192-426	SUPPLIES (24) 45 GAL GARBAGE BAGS/PW	000000	708.72
		I-205949A	101-4192-426	SUPPLIES WASTE RECEPTACLES/PB	000000	501.20
		I-205949B	101-4192-426	SUPPLIES WASTE RECEPTACLE/PUB BLDGS	000000	286.40
		I-206445	101-4192-426	SUPPLIES (9) DEEP BLUE EZ PAK CHERRY/PB	000000	386.91
		I-206566	101-4192-426	SUPPLIES BLEACH-GLEM-GLVS-TOWEL/PB	000000	687.97
		I-206566A	101-4192-426	SUPPLIES NITRILE GLOVES-FOAMY SOAP/PB	000000	20.26
		I-207111	101-4192-426	SUPPLIES BLEACH-FOAMY-TOILET PAPER/PB	000000	153.89
		I-207524	101-4192-426	SUPPLIES DISPENSER FLOOR STAND-SOAP/PB	000000	270.75
		I-207567	101-4192-426	SUPPLIES TOILET PAPER-FOAM SOAP/PUB BLD	000000	650.62
		I-207637	101-4192-426	SUPPLIES SHAMPOO-TOWEL-STERIPHENE/PB	000000	533.47
01-1798	CHAINSAW CENTER/DAKOTA	I-1087404	101-4192-425-15	REPAIRS - TRO #4 ELECTRIC SCISSOR/TROLLEY	000000	245.00
		I-1087730	101-4192-425-21	REPAIRS - WEL #3 SCISSOR LIFT ELECTRIC/WELCO	000000	695.00
01-2177	PITNEY BOWES	I-3314125194	101-4192-422-04	PROFESSIONAL QTRLY LEASE - JUL-SEP	000000	250.05
01-3032	OTIS ELEVATOR COMPANY	I-100400486861	101-4192-422-02	PROFESSIONAL ELEVATOR MAINT 9/1-11/30/21/AD	000000	775.80
01-3094	BOMGAARS	I-57820407	101-4192-425-21	REPAIRS - WEL BARE CLEANER/WELCOME CENTER	000000	134.99
01-3151	KONE Chicago	I-959959692	101-4192-422-17	PROFESSIONAL- AUGUST ELEVATOR MAINT/DAYS MUS	000000	172.00
01-3421	S AND C CLEANERS	I-08/30/21 INV 115	101-4192-422-04	PROFESSIONAL AUGUST CLEANING/CITY HALL	000000	990.00
		I-08/30/21 INV 116	101-4192-422-04	PROFESSIONAL CLEANING/ POLICE DEPT	000000	1,365.00
		I-08/30/21 INV 127	101-4192-422-13	PROFESSIONAL CLEANING/DWD REC CENTER	000000	2,533.00
		I-08/30/21 INV 151	101-4192-422-21	PROFESSIONAL CLEANING/WELCOME CENTER	000000	1,740.00
		I-08/30/21 INV 161	101-4192-422-10	PROFESSIONAL CLEANING/LIBRARY	000000	600.00
		I-08/30/21 INV 161	101-4192-422-07	PROFESSIONAL CLEANING/FIRE HALL	000000	400.00
		I-8/30/21 INV 253	101-4192-422	PROFESSIONAL CLNING BATHROOMS-OSQ OFFICE/PB	000000	3,832.50
01-3506	ALSCO	I-ALSCO 08/11/21	101-4192-422-04	PROFESSIONAL CITY HALL - LCAS1427687	000000	178.77

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01-3506	ALSCO	continued				
		I-ALSCO 08/11/21	101-4192-422-07	PROFESSIONAL FIRE HALL - LCAS1427686	000000	34.29
		I-ALSCO 08/11/21	101-4192-422-08	PROFESSIONAL- HISTORY - LCAS1427685	000000	98.28
		I-ALSCO 08/11/21	101-4192-422-10	PROFESSIONAL LIBRARY - LCAS1427684	000000	22.00
		I-ALSCO 08/11/21	101-4192-422-11	PROFESSIONAL PARKS - LCAS1427683	000000	55.50
		I-ALSCO 08/11/21	101-4192-422-14	PROFESSIONAL STREETS - LCAS1427682	000000	136.42
		I-ALSCO 08/11/21	101-4192-422-15	PROFESSIONAL TROLLEY - LCAS1427681	000000	94.86
		I-ALSCO 08/11/21	101-4192-422-21	PROFESSIONAL WELCOME CENTER - LCAS1427688	000000	52.34
		I-ALSCO 08/25/21	101-4192-422-04	PROFESSIONAL CITY HALL - LCAS1430265	000000	177.52
		I-ALSCO 08/25/21	101-4192-422-07	PROFESSIONAL FIRE HALL - LCAS1430264	000000	34.29
		I-ALSCO 08/25/21	101-4192-422-08	PROFESSIONAL- HISTORY - LCAS1430263	000000	98.44
		I-ALSCO 08/25/21	101-4192-422-10	PROFESSIONAL LIBRARY - LCAS1430262	000000	22.00
		I-ALSCO 08/25/21	101-4192-422-11	PROFESSIONAL PARKS - LCAS1430261	000000	48.30
		I-ALSCO 08/25/21	101-4192-422-14	PROFESSIONAL STREETS - LCAS1430260	000000	128.96
		I-ALSCO 08/25/21	101-4192-422-15	PROFESSIONAL TROLLEY - LCAS1430259	000000	84.92
		I-ALSCO 08/25/21	101-4192-422-21	PROFESSIONAL WELCOME CENTER - LCAS1430266	000000	52.34
		I-LCAS1425076	101-4192-422-10	PROFESSIONAL TOWELS-LAUNDRY BAGS/LIBRARY	000000	22.00
		I-LCAS1425078	101-4192-422-07	PROFESSIONAL TOWELS-MOP-LAUNDRY BAGS/FIRE H	000000	33.75
		I-LCAS1426643	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	120.98
		I-LCAS1429239	101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	116.21

01-3838	VAST BROADBAND					
		I-TELEPHONE 08/16/21	101-4192-428	UTILITIES PARKING RAMP	000000	142.99
		I-TELEPHONE 08/16/21	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	0.00
		I-TELEPHONE 08/16/21	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	1,320.46
		I-TELEPHONE 08/16/21	101-4192-428-07	UTILITIES - F FIRE HALL	000000	283.97
		I-TELEPHONE 08/16/21	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	228.89
		I-TELEPHONE 08/16/21	101-4192-428-10	UTILITIES - L LIBRARY	000000	1,306.73
		I-TELEPHONE 08/16/21	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	269.36
		I-TELEPHONE 08/16/21	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	190.00
		I-TELEPHONE 08/16/21	101-4192-428-14	UTILITIES - S STREET SHOP	000000	91.40
		I-TELEPHONE 08/16/21	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM	000000	138.27
		I-TELEPHONE 08/16/21	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	79.99
		I-TELEPHONE07/16/21	101-4192-428	UTILITIES PARKING RAMP	000000	0.00
		I-TELEPHONE07/16/21	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	0.00
		I-TELEPHONE07/16/21	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	0.00
		I-TELEPHONE07/16/21	101-4192-428-07	UTILITIES - F FIRE HALL	000000	283.13
		I-TELEPHONE07/16/21	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	229.01
		I-TELEPHONE07/16/21	101-4192-428-10	UTILITIES - L LIBRARY	000000	0.00
		I-TELEPHONE07/16/21	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	269.36
		I-TELEPHONE07/16/21	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	0.00
		I-TELEPHONE07/16/21	101-4192-428-14	UTILITIES - S STREET SHOP	000000	0.00
		I-TELEPHONE07/16/21	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM	000000	0.00
		I-TELEPHONE07/16/21	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	0.00

01-3896	EAGLE ENTERPRISES, LLC					
		I-22556	101-4192-426-09	SUPPLIES - HA (75) 18W T8 LED LAMPS/HARCC	000000	825.00

01-4711 AMAZON CAPITAL SERVICES

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
01-4711	AMAZON CAPITAL SERVICES	continued					
		I-1HC6-XX1N-VRY6	101-4192-426	SUPPLIES	STACKABLE RECYCLING BIN/PB	000000 49.90	
		I-1NQR-QVG6-KTWG	101-4192-425-17	REPAIRS-DAYS	OEM DIRECT REPLACEMENT/DAYS MU	000000 221.54	
01-4828	CUTTING EGDE TIMBER PRO						
		I-0144	101-4192-425-17	REPAIRS-DAYS	2X4X8 ROUGH-1X4X8-DELIVERY/DAY	000000 333.20	
				DEPARTMENT 192	PUBLIC BUILDINGS	TOTAL: 34,550.64	
01-0510	GOLDEN WEST TECHNOLOGIE						
		I-385831	101-4193-422	PROFESSIONAL	EMAIL SECUR,BKUP,VIRUS PROTECT	000000 1,525.00	
01-3977	ACE HARDWARE OF LEAD						
		I-022445	101-4193-426	SUPPLIES	HDMI DISPLY PORT ADAPTER/IT	000000 53.98	
01-4711	AMAZON CAPITAL SERVICES						
		I-177Y-W4GF-4RXT	101-4193-426	SUPPLIES	SWITCH-ETHERNET SPLITTER/IT	000000 26.98	
		I-1C4V-WPFF-3VM7	101-4193-426	SUPPLIES	(2) JACK SPLITTER ADAPTER/IT	000000 15.98	
				DEPARTMENT 193	COMPUTER SERVICE	TOTAL: 1,621.94	
01-0467	CULLIGAN OF THE BLACK H						
		I-356962	101-4210-424	RENTALS	BOTTLED WATER,CUPS,COOLER RENT	000000 108.75	
01-0508	GALLS, LLC						
		I-018965469	101-4210-426	SUPPLIES	NAMEPLATES - POLICE	000000 34.05	
01-0578	TWIN CITY HARDWARE & LU						
		I-2107-146535	101-4210-426	SUPPLIES	24 PK AA BATTERIES - POLICE	000000 17.99	
01-1740	STREICHER'S						
		I-I1519854	101-4210-426	SUPPLIES	UNIFORM HOLSTER - POLICE DPT	000000 83.98	
01-1745	LIGHT AND SIREN						
		I-15640	101-4210-434	MACHINERY/EQU	PANEL,PARTITION,CONSOLE-DURANG	000000 2,496.19	
		I-15684	101-4210-434	MACHINERY/EQU	LIGHTBAR & FRAME - POLICE CAR	000000 2,499.68	
01-1826	FIRST NET						
		I-X08232021	101-4210-422	PROFESSIONAL	MDT POLICE CARS - AUGUST	000000 160.16	
01-3654	SPEARFISH AUTO SUPPLY						
		I-199602	101-4210-425	REPAIRS	FUSE BLKS,SOLENOID,SWITCH- PD	000000 100.02	
01-3829	FED EX						
		I-7-457-07100	101-4210-422	PROFESSIONAL	SHIPPING FEE - POLICE	000000 15.41	
01-3855	PAPOUSEK, SONYA						

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 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3855	PAPOUSEK, SONYA	continued				
		I-22698	101-4210-422	PROFESSIONAL REIMBS FOR NASRO DUES	000000	40.00
01-4195	MARCO					
		I-29865435	101-4210-424	RENTALS COPIER CONTRACT - POLICE	000000	168.47
01-4202	AXON ENTERPRISE, INC.					
		I-INUS007960	101-4210-422	PROFESSIONAL UCP STANDARD - YR 4 PYMT/POLIC	000000	2,193.12
01-4732	MERTENS, NANCY					
		I-08132021	101-4210-426	SUPPLIES REIMBS.- RALLY FOOD / POLICE	000000	909.07
				DEPARTMENT 210 POLICE	TOTAL:	8,826.89
01-0578	TWIN CITY HARDWARE & LU					
		I-2108-148965	101-4221-426	SUPPLIES AA BATTERIES - FIRE DEPT	000000	29.98
		I-2108-149374	101-4221-425	REPAIRS CONNECTORS - FIRE DEPT	000000	7.99
01-1171	A & B BUSINESS SOLUTION					
		I-IN866310	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	107.34
01-1757	HAWKI, KEN					
		I-082921	101-4221-434	MACHINERY/EQU REIMBS.-BLADES, TOOL SET, TARP	000000	76.59
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-08-13-21	101-4221-429	OTHER REIMB-FIRE PREVENTION SUPPLIES	000000	580.95
		I-081321	101-4221-429	OTHER REIMB-FIRE PREVENTION SUPPLIES	000000	563.08
		I-08312021	101-4221-422	PROFESSIONAL STAFFING - KOOL DWD NIGHTS	000000	1,432.47
01-3056	NORTHERN HILLS TECHNOLO					
		I-9666025	101-4221-422	PROFESSIONAL ONLINE BACKUP SVC - APR / FIRE	000000	32.50
		I-9666155	101-4221-422	PROFESSIONAL ONLINE BACKUP SVC - MAY / FIRE	000000	32.50
		I-9666541	101-4221-422	PROFESSIONAL ONLINE BACKUP SVC - AUG / FIRE	000000	32.50
		I-9666565	101-4221-422	PROFESSIONAL ONLINE BACKUP SVC - SEP / FIRE	000000	32.50
01-3913	HEIMAN INC					
		I-0901041-IN	101-4221-434	MACHINERY/EQU EQUIPMENT GLOVES - FIRE DEPT	000000	173.90
01-3977	ACE HARDWARE OF LEAD					
		I-22393	101-4221-426	SUPPLIES TOTES - FIRE DEPT	000000	17.98
01-4682	ROBITAILLE, PAUL					
		I-08052021	101-4221-434	MACHINERY/EQU REIMBS.CUSTOM MADE BENCH-FIRE	000000	306.49
01-4711	AMAZON CAPITAL SERVICES					
		I-17VD-YRTF-4CNJ	101-4221-425	REPAIRS STARTER MOTOR - FIRE DEPT	000000	39.38
				DEPARTMENT 221 FIRE DEPARTMENT ADMINIS	TOTAL:	3,466.15

PACKET: 05483 COMBINED - 9/8/21  
 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
01-1003	VERIZON WIRELESS					
		I-9885979899	101-4232-422	PROFESSIONAL BLDG INSPECTOR TABLET	000000	26.97
01-4711	AMAZON CAPITAL SERVICES					
		I-1THP-F6LM-7DMG	101-4232-426	SUPPLIES FOLDER LABELS/BLDG INSPECT	000000	10.88
				DEPARTMENT 232 BUILDING INSPECTION	TOTAL:	37.85
01-0467	CULLIGAN OF THE BLACK H					
		I-0014223	101-4310-426	SUPPLIES (6) 5 GAL BOTTLED WATER/STRTS	000000	40.50
01-0514	SIMON MATERIALS COMPANY					
		I-2365181	101-4310-426	SUPPLIES (11.86) 1" ROADSTONE/STREETS	000000	127.50
01-0575	SOUTHSIDE OIL					
		I-096275	101-4310-426	SUPPLIES 10% ETHANOL FUEL/STREETS	000000	14,819.21
01-0578	TWIN CITY HARDWARE & LU					
		I-2107-146360	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	35.80
		I-2107-146417	101-4310-426	SUPPLIES (2) 8' GRN SIGN POSTS/STREETS	000000	39.98
		I-2107-146727	101-4310-426	SUPPLIES 4 PK 9V ALKALINE BATTERIES/STR	000000	15.99
		I-2107-147050	101-4310-426	SUPPLIES 12 PK D PRO BATTERIES/STREETS	000000	13.99
		I-2108-147685	101-4310-426	SUPPLIES FIREMAN NOZZLE-PAINT/STRTS	000000	32.97
		I-2108-148232	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	12.67
		I-2108-148289	101-4310-426	SUPPLIES (2) KWKSL ULTRA CAULK/STREETS	000000	12.98
		I-2108-149147	101-4310-426	SUPPLIES CAULK GUN-ADHESIVE-SEALANT/STR	000000	115.48
		I-2108-149329	101-4310-426	SUPPLIES FILLER ROPE-CRACK SEALANT/STRT	000000	66.93
		I-2108-149369	101-4310-426	SUPPLIES REPAIR LAP LINK-EYE BOLT/STRTS	000000	32.40
		I-2108-150385	101-4310-426	SUPPLIES (3) FLY RIBBON ROLL/STREETS	000000	16.47
		I-2108-150411	101-4310-426	SUPPLIES POWERGEAR2 PRUNER/STREETS	000000	31.99
		I-2108-150483	101-4310-426	SUPPLIES (3) LITHIUM WATCH BATTERY/STRT	000000	19.47
		I-2108-150888	101-4310-426	SUPPLIES FASTENERS/STREETS	000000	6.76
		I-2108-151866	101-4310-426	SUPPLIES WIRE CLIP-10 FT CAT6 CABLE/ ST	000000	38.96
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-63773	101-4310-425	REPAIRS HVY TRUCK TIRE REPAIR/STREETS	000000	45.00
01-0677	LAWSON PRODUCTS, INC.					
		I-9308739782	101-4310-426	SUPPLIES PWR PT JAW CUT-CRIMP-STRIP/STR	000000	126.69
01-0742	OFFICE DEPOT					
		I-186690940-001	101-4310-426	SUPPLIES (200) SALTED CARAMEL CREAM/STR	000000	9.33
		I-186691309-001	101-4310-426	SUPPLIES PAPER PLATES HEAVYWEIGHT/STRTS	000000	28.57
01-0782	JACOBS PRECISION WELDIN					
		I-28318	101-4310-422	PROFESSIONAL FABRICATE-INST TREE GRATE/OSQ	000000	2,502.38
01-1003	VERIZON WIRELESS					

PACKET: 05483 COMBINED - 9/8/21  
 VENDOR SET: 01  
 FUND : 101 GENERAL FUND  
 DEPARTMENT: 310 STREETS  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1003	VERIZON WIRELESS	continued				
		I-9885979899	101-4310-422	PROFESSIONAL ON CALL PHONE/STREETS	000000	24.87
01-1171	A & B BUSINESS SOLUTION					
		I-IN866313	101-4310-426	SUPPLIES CONTRACT BSE RATE/STREETS	000000	72.81
01-1288	ACE INDUSTRIAL SUPPLY,					
		I-1999308	101-4310-426	SUPPLIES SCREWDRIVER COMBO-HOSE/STRTS	000000	1,294.57
01-1589	TEAM LABORATORY CHEMICA					
		I-INV0027123	101-4310-426	SUPPLIES (50) FINE ROAD PATCH/STREETS	000000	818.50
01-1725	QUILL CORPORATION					
		I-18682350	101-4310-426	SUPPLIES PLSTC KNIFE-STIR-SUGAR PACK/ST	000000	17.69
01-1785	KIMBALL MIDWEST					
		I-9136793	101-4310-426	SUPPLIES FAST HS BUTT CO-MAXI LINK/STRT	000000	947.98
01-3060	QUIK SIGNS					
		I-34513	101-4310-426	SUPPLIES (2) TOP LAMINATED/STREETS	000000	342.00
01-3439	PLATINUM CHEMICALS, INC					
		I-07/29/2021	101-4310-426	SUPPLIES HAND SANITATION WIPES/STRTS	000000	151.33
01-3977	ACE HARDWARE OF LEAD					
		I-022455	101-4310-426	SUPPLIES FLY TRAP-VENETIAL CORD/STRTS	000000	39.55
01-4711	AMAZON CAPITAL SERVICES					
		I-14GH-H7ML-LWRJ	101-4310-426	SUPPLIES 1/2 LAMINATE POUCHES - PW	000000	14.99
		I-1FKM-KW7Q-9D3D	101-4310-426	SUPPLIES INK CARTRIDGES-CALCULATOR/PARK	000000	11.66
		I-1T4V-F3TX-QL4T	101-4310-426	SUPPLIES TABLE WARE PLATES/STREETS	000000	16.49
		I-1THP-F6LM-7DMG	101-4310-426	SUPPLIES LABEL MAKER/STREETS	000000	10.00
		I-1XXV-6RWP-M71L	101-4310-426	SUPPLIES (180) VANILLA CARA CREAMER/STR	000000	19.40
DEPARTMENT 310 STREETS					TOTAL:	21,973.86
01-0213	TRUGREEN CHEM-LAWN					
		I-144402392	101-4520-422	PROFESSIONAL LAWN SERVICE/BULLOCK PARK	000000	83.91
		I-144406743	101-4520-422	PROFESSIONAL LAWN SERVICE/PLUMA PARK	000000	138.55
		I-145323406	101-4520-422	PROFESSIONAL LAWN SERVICE/FERGUSON FIELD	000000	424.45
		I-145323779	101-4520-422	PROFESSIONAL LAWN SERVICE/DAYS MUSEUM	000000	120.75
		I-145334763	101-4520-422	PROFESSIONAL LAWN SERVICE/SOFTBALL FIELDS	000000	446.25
		I-145341842	101-4520-422	PROFESSIONAL LAWN SERVICE/GORDON PARK	000000	161.83
		I-145342002	101-4520-422	PROFESSIONAL LAWN SERVICE/HARCC-MICKELSON	000000	46.00
		I-145343380	101-4520-422	PROFESSIONAL LAWN SERVICE/ADAMS HOUSE	000000	46.51
		I-145349852	101-4520-422	PROFESSIONAL LAWN SERVICE/HISTORY	000000	49.37
		I-145350094	101-4520-422	PROFESSIONAL LAWN SERVICE/ADAMS MUS	000000	46.51
		I-145356484	101-4520-422	PROFESSIONAL LAWN SERVICE/UPPER MAIN, FIRE	000000	72.04



PACKET: 05483 COMBINED - 9/8/21

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
01-0213	TRUGREEN CHEM-LAWN		continued			
		I-145359029	101-4520-422	PROFESSIONAL LAWN SERVICE/LIBRARY	000000	49.37
		I-145369662	101-4520-422	PROFESSIONAL LAWN SERVICE/555 LOWER MAIN	000000	44.34
01-0467	CULLIGAN OF THE BLACK H					
		I-0014259	101-4520-426	SUPPLIES (5) BOTTLE WATER-SEPT RENT/PRK	000000	48.75
01-0551	MENARD'S					
		I-8291	101-4520-426	SUPPLIES GREEN TREATED AC2-4X8 OSB/PARK	000000	135.75
		I-8296	101-4520-426	SUPPLIES (6) 12" WALL CAP 13 LB/PARKS	000000	11.94
01-0578	TWIN CITY HARDWARE & LU					
		I-2107-146154	101-4520-426	SUPPLIES (2) 4 LB BLOOM BOOSTER/PARKS	000000	29.98
		I-2107-146372	101-4520-426	SUPPLIES ADAPTER-PVC ELBOW/PARKS	000000	17.63
		I-2107-146381	101-4520-426	SUPPLIES TARP-CONNECTOR-SWIVEL CNTOR/PK	000000	95.93
		I-2107-146981	101-4520-426	SUPPLIES FLAT BLACK SPRAY PAINT/PARKS	000000	16.47
		I-2107-146983	101-4520-426	SUPPLIES (2) 8' GREEN SIGN POSTS/PARKS	000000	39.98
		I-2108-147882	101-4520-426	SUPPLIES BR NIPPLE-BUSHING-COUPLING/PRK	000000	23.96
		I-2108-148018	101-4520-426	SUPPLIES BATTERY CHARGER-BATTERY/PARKS	000000	65.97
		I-2108-148022	101-4520-426	SUPPLIES BB HINGE-DIAG CUT PLIERS/PARKS	000000	23.97
		I-2108-148287	101-4520-426	SUPPLIES HOSE HANDLER REEL/PARKS	000000	36.99
		I-2108-148364	101-4520-426	SUPPLIES PISTOL NOZZLE-HOSE NOZZLE/PARK	000000	26.97
		I-2108-148518	101-4520-426	SUPPLIES JOINT-JAW-HEX JAW PLIERS/PARKS	000000	61.97
		I-2108-148607	101-4520-426	SUPPLIES FLOWER MIX-WILDFLOWER MIX/PARK	000000	19.98
		I-2108-149150	101-4520-426	SUPPLIES RTS SEVININ SCT KLR/PARKS	000000	16.49
		I-2108-149217	101-4520-426	SUPPLIES 60 W TRAFFIC BULBDISC MOVER/PR	000000	137.80
		I-2108-149301	101-4520-426	SUPPLIES (10) SUN YELLOW SPRAY PAINT/PR	000000	49.90
		I-2108-149364	101-4520-426	SUPPLIES (4) SUN YELLOW SPRAY PAINT/PRK	000000	19.96
		I-2108-149497	101-4520-426	SUPPLIES FASTENERS/PARKS	000000	2.43
		I-2108-149709	101-4520-426	SUPPLIES VARIOUS CLAMPS/PARKS	000000	14.93
		I-2108-149718	101-4520-426	SUPPLIES FLY RIBBON-MYL THIN STY/PARKS	000000	20.43
		I-2108-150212	101-4520-426	SUPPLIES 8 PK FLY RIBBON/PARKS	000000	5.49
		I-2108-150223	101-4520-426	SUPPLIES OR WTHPRF CONNECTOR/PARKS	000000	21.99
		I-2108-150328	101-4520-426	SUPPLIES (6) 2X4-12 #2 SPF PREM/PARKS	000000	119.94
		I-2108-150386	101-4520-426	SUPPLIES (12) DISPOSABLE FLY TRAP/PARKS	000000	83.88
		I-2108-150598	101-4520-426	SUPPLIES (2) PLYWOOD CDX/PARKS	000000	163.98
		I-2108-150861	101-4520-426	SUPPLIES FASTENERS/PARKS	000000	3.20
		I-2108-150986	101-4520-426	SUPPLIES (3) FRAMING CLOSURE/PARKS	000000	29.97
		I-2108-150991	101-4520-426	SUPPLIES CONTRACTOR HOSE/PARKS	000000	45.99
		I-2108-151752	101-4520-426	SUPPLIES FASTENERS/PARKS	000000	3.59
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-63800	101-4520-425	REPAIRS FL REPAIR LITE CARRYOUT/PARKS	000000	18.50
01-0742	OFFICE DEPOT					
		I-186690940-001	101-4520-426	SUPPLIES (200) SALTED CARAMEL CREAM/PRK	000000	9.33
		I-186691309-001	101-4520-426	SUPPLIES PAPER PLATES HEAVYWEIGHT/PRKS	000000	28.57
01-0798	WARNE CHEMICAL & EQUIPM					

03/2021 11:55 AM  
 PACKET: 05483 COMBINED - 9/8/21  
 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
01-0798	WARNE CHEMICAL & EQUIPM		continued			
		I-327643	101-4520-422	PROFESSIONAL FLY SUPPRESS DUMPSTER-BLDG/PRK	000000	1,900.00
		I-327662	101-4520-422	PROFESSIONAL FLY SUPPRESS DUMPSTER-BLDG/PRK	000000	1,900.00
		I-387203	101-4520-426	SUPPLIES ALPINE FLY BAIT AEROSOL/PARKS	000000	94.65
01-1003	VERIZON WIRELESS					
		I-9885979899	101-4520-422	PROFESSIONAL ON CALL PHONE/PARKS	000000	24.87
01-1171	A & B BUSINESS SOLUTION					
		I-IN866314	101-4520-426	SUPPLIES CONTRACT BASE RATE/PARKS	000000	136.60
01-1725	QUILL CORPORATION					
		I-18682350	101-4520-426	SUPPLIES PLSTC KNIFE-STIR-SUGAR PACK/PK	000000	17.69
01-1788	BLACK HILLS TENT & AWNI					
		I-4243	101-4520-425	REPAIRS REPAIR SHADE STRUCTURE/PARKS	000000	82.90
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1085967	101-4520-424	RENTALS MINI EXCAVATOR-FUEL/PARKS	000000	442.40
01-2309	COMPUTER SUPPORT SERVIC					
		I-2021-137	101-4520-422	PROFESSIONAL FERGUSON FIELD WIRELESS/PARKS	000000	132.49
01-3060	QUIK SIGNS					
		I-34513	101-4520-426	SUPPLIES (2) TOP LAMINATED/PARKS	000000	342.00
01-3439	PLATINUM CHEMICALS, INC					
		I-07/29/2021	101-4520-426	SUPPLIES HAND SANITATION WIPES/PARKS	000000	151.34
01-3977	ACE HARDWARE OF LEAD					
		I-022610	101-4520-426	SUPPLIES ELBOW-PVC PIPE SCH40/PARKS	000000	3.58
		I-022626	101-4520-426	SUPPLIES CM SCKT 3/8DR 13/16-13MM/PARKS	000000	10.62
01-4217	VISIONARY LANDSCAPING					
		I-INV030352	101-4520-433	IMPROVEMENTS HILLSIDE CLEAN UP-SEED-MAT/PAR	000000	1,458.24
		I-INV030356	101-4520-433	IMPROVEMENTS INSTALL EROSION MATTING/PARKS	000000	1,792.44
01-4345	ULINE					
		I-137473686	101-4520-426	SUPPLIES (5) CHANNEL CABLE PROTECTOR/PR	000000	1,341.77
01-4574	UNITED LABORATORIES					
		I-INV326542	101-4520-426	SUPPLIES WEED LASER VEG KILLER/PARKS	000000	662.21
01-4711	AMAZON CAPITAL SERVICES					
		I-1FKM-KW7Q-9D3D	101-4520-426	SUPPLIES INK CARTRIDGES-CALCULATOR/PARK	000000	11.66
		I-1T4V-F3TX-QL4T	101-4520-426	SUPPLIES TABLE WARE PLATES/PARKS	000000	16.49
		I-1THP-F6LM-7DMG	101-4520-426	SUPPLIES LABEL MAKER/PARKS	000000	9.99
		I-1XXV-6RWP-M71L	101-4520-426	SUPPLIES (180) VANILLA CARA CREAMER/PRK	000000	19.40

DEPARTMENT 520 PARKS TOTAL: 13,733.83

FUND 101 GENERAL FUND TOTAL: 85,062.56

PACKET: 05483 COMBINED - 9/8/21

VENDOR SET: 01

FUND : 209 BED &amp; 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-70644	209-4510-423	PUBLISHING	COMM PAGES SPONSORSHIP/REC CEN 000000	12.50
01-0578	TWIN CITY HARDWARE & LU					
		I-2108-148141	209-4510-426	SUPPLIES	WIRE WHEEL-BRUSH-SCRUBBER/REC 000000	26.47
		I-2108-149306	209-4510-426	SUPPLIES	SLIP PLIERS-JOINT PLIERS/REC 000000	42.47
01-2645	HAWKINS INC					
		I-6004830	209-4510-426	SUPPLIES	FOAM OUT-DRYTEC GRANULAR/REC C 000000	84.70
		I-6006101	209-4510-426	SUPPLIES	DELDRUM-AZONE-HYDR ACID/REC 000000	1,214.32
01-3151	KONE Chicago					
		I-959959691	209-4510-422	PROFESSIONAL	AUGUST ELEVATOR MAINT/REC CENT 000000	165.38
01-3964	CONVERGINT TECHNOLOGIES					
		I-298337	209-4510-422	PROFESSIONAL	ALARM MONITORING/REC CENTER 000000	720.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1Q9F-TVL1-PQLR	209-4510-426	SUPPLIES	MR CLEAN 4 COUNT/REC CENTER 000000	59.65
		I-1THP-F6LM-7DMG	209-4510-426	SUPPLIES	THERMAL REGISTER ROLLS/REC CEN 000000	16.99
DEPARTMENT 510 REC CENTER						TOTAL: 2,342.48
FUND 209 BED & BOOZE FUND						TOTAL: 2,342.48

PACKET: 05483 COMBINED - 9/8/21

VENDOR SET: 01

FUND : 211 BID #9

DEPARTMENT: 630 BID #9

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4576	DEADWOOD CHAMBER - OUTL	I-08162021	211-4630-423	MARKETING	BID #9 FUNDING - OUTLAW SQUARE 000000	50,000.00
				DEPARTMENT 630	BID #9	TOTAL: 50,000.00
				FUND 211	BID #9	TOTAL: 50,000.00

PACKET: 05483 COMBINED - 9/8/21

VENDOR SET: 01

FUND : 212 BID #8 (Business Improve)

DEPARTMENT: 630 BID 8

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0475	DEADWOOD CHAMBER & VISI	I-082321	212-4630-423	MARKETING SPORTS BETTING - BID #8	000000	25,000.00
01-1647	DEADWOOD LEAD ECONOMIC	I-2108	212-4630-423	MARKETING NH REC ECON.IMPACT STUDY-BID#8	000000	18,000.00
01-3602	DEADWOOD GAMING ASSOCIA	I-082321	212-4630-422	PROFESSIONAL BID #8 CONTRIBUTION	000000	10,000.00
					DEPARTMENT 630 BID 8	TOTAL: 53,000.00
					FUND 212 BID #8 (Business Improve)	TOTAL: 53,000.00

PACKET: 05483 COMBINED - 9/8/21

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
01-0475	DEADWOOD CHAMBER & VISI	I-07-14-2021	214-4630-423	MARKETING	BID 7 BILL LIST FOR 7-19-21	000000 15,000.00
				DEPARTMENT 630	BID #7	TOTAL: 15,000.00
				FUND 214	BID #7-OCCUPANCY TAX	TOTAL: 15,000.00

PACKET: 05483 COMBINED - 9/8/21

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-JULY082521	215-3000-699	MISC REVENUE SALES TAX DUE FOR JULY 2021	000000	0.35
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						0.35
01-0475	DEADWOOD CHAMBER & VISI					
		I-031121HP	215-4572-210	VISITOR MGMT MARKETING	000000	3,641.09
		I-071621HP	215-4572-215	VISITOR MGMT H&IC 3RD QUARTER	000000	17,500.00
		I-071621HP	215-4572-210	VISITOR MGMT MARKETING	000000	6,969.81
				DEPARTMENT 572	HP VISITOR MGMT AND INFORTOTAL:	28,110.90
01-0951	DEADWOOD ALIVE					
		I-1600-21	215-4573-345	HIST. INTERP. JULY 2021	000000	20,000.00
01-1594	WESTERN DAKOTA TECH					
		I-082421	215-4573-380	HIST. INTERP. ALEXANDRA PEARSON SCHOLARSHIP	000000	1,000.00
01-3524	SD ARCHAEOLOGICAL RESEA					
		I-22-077	215-4573-320	HIST. INTERP. FINAL REPRT 04 SHERMAN ST ARCH	000000	21,823.20
01-4711	AMAZON CAPITAL SERVICES					
		I-14GH-H7ML-LWRJ	215-4573-335	HIST. INTERP. THE LIFE IVE PICKED BOOK-ARCHI	000000	20.58
				DEPARTMENT 573	HP HISTORIC INTERPRETATIOTOTAL:	42,843.78
01-0539	LEAD-DEADWOOD SANITARY					
		I-082421	215-4575-520	GRANT/LOAN PR 2020 OUTSIDE DWD GRANT- RND 1	000000	9,886.19
01-4739	TWIN CITY HARDWARE-HP P					
		I-2105-129836	215-4575-525	GRANT/LOAN PA PAINT GRANT - 111 FOREST	000000	48.98
		I-2105-130154	215-4575-525	GRANT/LOAN PA PAINT GRANT - 849 MAIN	000000	100.98
		I-2105-132566	215-4575-525	GRANT/LOAN PA PAINT GRANT - 849 MAIN	000000	67.10
		I-2105-133136	215-4575-525	GRANT/LOAN PA PAINT GRANT - 866 MAIN	000000	71.98
		I-2105-133471	215-4575-525	GRANT/LOAN PA PAINT GRANT - 866 MAIN	000000	22.00
		I-2105-133608	215-4575-525	GRANT/LOAN PA PAINT GRANT - 7 EMERY	000000	237.78
		I-2105-133705	215-4575-525	GRANT/LOAN PA PAINT GRANT - 111 FOREST	000000	41.94
		I-2105-133727	215-4575-525	GRANT/LOAN PA PAINT GRANT - 71 STEWART	000000	129.94
		I-2105-133979	215-4575-525	GRANT/LOAN PA PAINT GRANT - 866 MAIN	000000	46.99
		I-2105-134688	215-4575-525	GRANT/LOAN PA PAINT GRANT - 861 MAIN	000000	99.98
		I-2105-134938	215-4575-525	GRANT/LOAN PA PAINT GRANT - 71 STEWART	000000	277.98
		I-2106-135557	215-4575-525	GRANT/LOAN PA PAINT GRANT - 849 MAIN	000000	25.99
		I-2106-136470	215-4575-525	GRANT/LOAN PA PAINT GRANT - 849 MAIN	000000	129.97
		I-2106-136756	215-4575-525	GRANT/LOAN PA PAINT GRANT - 849 MAIN	000000	49.99
		I-2106-137816	215-4575-525	GRANT/LOAN PA PAINT GRANT - 849 MAIN	000000	125.97
		I-2106-138070	215-4575-525	GRANT/LOAN PA PAINT GRANT - 36 WATER	000000	9.98

PACKET: 05483 COMBINED - 9/8/21

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 575 HP DEADWOOD GRANT AND LOA

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4739	TWIN CITY HARDWARE-HP P	continued				
		I-2106-138298	215-4575-525	GRANT/LOAN PA PAINT GRANT - 36 WATER	000000	14.97
		I-2106-138766	215-4575-525	GRANT/LOAN PA PAINT GRANT - 36 WATER	000000	19.96
		I-2106-141007	215-4575-525	GRANT/LOAN PA PAINT GRANT - 861 MAIN	000000	95.98
		I-2107-141858	215-4575-525	GRANT/LOAN PA PAINT GRANT - 124 DENVER	000000	250.53
		I-2107-141902	215-4575-525	GRANT/LOAN PA PAINT GRANT - 65 FOREST	000000	194.96
		I-2107-141972	215-4575-525	GRANT/LOAN PA PAINT GRANT - 124 DENVER	000000	10.58
		I-2107-143615	215-4575-525	GRANT/LOAN PA PAINT GRANT - 29 ADAMS	000000	224.98
		I-2107-144441	215-4575-525	GRANT/LOAN PA PAINT GRANT - 175 SHERMAN	000000	133.51
		I-2108-147807	215-4575-525	GRANT/LOAN PA PAINT GRANT - 29 ADAMS	000000	70.98
		I-2108-148323	215-4575-525	GRANT/LOAN PA PAINT GRANT - 29 ADAMS	000000	23.47
		I-2108-148503	215-4575-525	GRANT/LOAN PA PAINT GRANT - 29 ADAMS	000000	21.49
		I-2108-149577	215-4575-525	GRANT/LOAN PA PAINT GRANT - 116 CHARLES	000000	407.92
		I-2108-149776	215-4575-525	GRANT/LOAN PA PAINT GRANT - 29 ADAMS	000000	43.35
		I-2108-150086	215-4575-525	GRANT/LOAN PA PAINT GRANT - 66 LINCOLN	000000	146.97
		I-2108-150737	215-4575-525	GRANT/LOAN PA PAINT GRANT - 7 STEWART	000000	141.97
		I-2108-151085	215-4575-525	GRANT/LOAN PA PAINT GRANT - 164 CHARLES	000000	229.99
		I-2108-151178	215-4575-525	GRANT/LOAN PA PAINT GRANT - 861 MAIN	000000	102.30
		I-2108-151580	215-4575-525	GRANT/LOAN PA PAINT GRANT - 30 JEFFERSON	000000	48.99
		I-2108-151596	215-4575-525	GRANT/LOAN PA PAINT GRANT - 77 STEWART	000000	260.93
		I-2108-151794	215-4575-525	GRANT/LOAN PA PAINT GRANT - 100 CHILD	000000	80.16
		I-2108-151846	215-4575-525	GRANT/LOAN PA PAINT GRANT - 30 JEFFERSON	000000	45.99
					DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL: 13,943.72
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-385831	215-4576-600	PROFES. SERV. OFFSITE BACKUP SVC - HP	000000	215.00
01-4715	U.S. BANK					
		I-6169818	215-4576-600	PROFES. SERV. TRUSTEE FEE - 2019 SERIES	000000	1,000.00
					DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL: 1,215.00
01-1003	VERIZON WIRELESS					
		I-9885979899	215-4641-428	UTILITIES CITY ARCHIVIST/HP	000000	40.01
01-1827	MS MAIL & MARKETING					
		I-12518	215-4641-423	PUBLISHING SEPTEMBER NEWSLETTER	000000	653.65
01-4711	AMAZON CAPITAL SERVICES					
		I-14GH-H7ML-LWRJ	215-4641-426	SUPPLIES 1/2 LAMINATE POUCHES - HP	000000	15.00
		I-1TL3-R1JG-6FLK	215-4641-426	SUPPLIES AMERICAN FLAGS - HP	000000	121.17
					DEPARTMENT 641 OFFICE HIST. PRES.	TOTAL: 829.83
					FUND 215 HISTORIC PRESERVATION	TOTAL: 86,943.58



PACKET: 05483 COMBINED - 9/8/21

VENDOR SET: 01

FUND : 216 REVOLVING LOAN

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4782	SJOMELING, DAN & SHAUNN	I-08319	216-1310	DUE FROM OTHE 405 WILLIAMS SJOMELING	000000	1,236.95
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	1,236.95
01-0558	NHS OF THE BLACK HILLS	I-2021-7	216-4653-422	PROFESSIONAL CONTRACT SERVICES 7/21	000000	4,428.75
01-2849	DAKOTA LUMBER CO	I-2107-175597-2	216-4653-962-03	WINDOWS GRANT 61 TAYLOR STRUBLE	000000	1,600.00
01-3116	FREEMAN'S ELECTRIC SERV	I-185707-IN	216-4653-962-01	SPECIAL NEEDS 360 WILLIAMS TREWHELLA	000000	2,353.59
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	8,382.34
				FUND 216 REVOLVING LOAN	TOTAL:	9,619.29

PACKET: 05483 COMBINED - 9/8/21  
VENDOR SET: 01  
FUND : 602 WATER FUND  
DEPARTMENT: 330 WATER  
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU					
		I-2107-147249	602-4330-426	SUPPLIES 3/8" BALL VALVE/WATER	000000	12.99
		I-2108-147589	602-4330-426	SUPPLIES REAL ORANGE SPRAY PAINT/WATER	000000	4.99
		I-2108-147875	602-4330-426	SUPPLIES (2) BIKE PADLOCKS/WATER	000000	19.98
		I-2108-147926	602-4330-426	SUPPLIES ORANGE-GREEN SPRAY PAINT/WTR	000000	10.48
		I-2108-149305	602-4330-426	SUPPLIES BRASS BUSHING/WATER	000000	5.99
		I-2108-149325	602-4330-426	SUPPLIES (2) 3/8X1/2 MALE ELBOW/WATER	000000	13.98
		I-2108148524	602-4330-426	SUPPLIES (2) SINGLE CUT KEYS/WATER	000000	3.98
		I-2108149127	602-4330-426	SUPPLIES PROPACK AA 30 PK BATTERIES/WTR	000000	18.99
01-0684	NORTHWEST PIPE FITTINGS					
		I-1358510-1	602-4330-426	SUPPLIES COMP UNION CPLG/WATER	000000	33.58
		I-1358797-1	602-4330-426	SUPPLIES BREAKAWAY FLG REPAIR KIT/WATER	000000	309.82
		I-1358833	602-4330-426	SUPPLIES OD SHORT FORGED REFRIG NUT/WTR	000000	13.20
		I-1360743	602-4330-426	SUPPLIES CURB BOX-BUSHING-UNION CPLG/WT	000000	256.94
01-0742	OFFICE DEPOT					
		I-186690940-001	602-4330-426	SUPPLIES (200) SALTED CARAMEL CREAM/WTR	000000	9.33
		I-186691309-001	602-4330-426	SUPPLIES PAPER PLATES HEAVYWEIGHT/WATER	000000	28.57
01-0828	USA BLUEBOOK					
		I-692503	602-4330-426	SUPPLIES (12) INVERTED PAINT/WATER	000000	80.25
01-1003	VERIZON WIRELESS					
		I-9885979899	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.07
		I-9885979899	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.13
		I-9885979899	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.19
		I-9885979899	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	47.04
01-1171	A & B BUSINESS SOLUTION					
		I-IN866313	602-4330-426	SUPPLIES CONTRACT BSE RATE/WATER	000000	72.82
01-1365	SD PUBLIC HEALTH LAB					
		I-10600480	602-4330-422	PROFESSIONAL TRIHALOMETHANE-COLIFORM/WTR	000000	211.00
01-1725	QUILL CORPORATION					
		I-18682350	602-4330-426	SUPPLIES PLSTC KNIFE-STIR-SUGAR PACK/WT	000000	17.69
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1087700	602-4330-424	RENTALS CATERPILLAR RENTAL-DIESEL/WATE	000000	488.05
01-1827	MS MAIL & MARKETING					
		I-12518-A	602-4330-426	SUPPLIES UTILITY MAILINGS - AUG.	000000	307.80
01-3060	QUIK SIGNS					
		I-34513	602-4330-426	SUPPLIES (2) TOP LAMINATED/WATER	000000	342.00
01-3439	PLATINUM CHEMICALS, INC					
		I-07/29/2021	602-4330-426	SUPPLIES HAND SANITATION WIPES/WATER	000000	151.33

PACKET: 05483 COMBINED - 9/8/21

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
01-3736	METERING & TECHNOLOGY S					
		I-20129	602-4330-426	SUPPLIES 2" BARE METER-DIAL-BRACKET/WTR	000000	2,501.50
		I-20294	602-4330-434	MACHINERY/EQU ORION EXT MOBILE RECEIVER/WTR	000000	3,972.82
01-4711	AMAZON CAPITAL SERVICES					
		I-1FKM-KW7Q-9D3D	602-4330-426	SUPPLIES INK CARTRIDGES-CALCULATOR/WATE	000000	63.64
		I-1T4V-F3TX-QL4T	602-4330-426	SUPPLIES TABLE WARE PLATES/WATER	000000	16.49
		I-1THP-F6LM-7DMG	602-4330-426	SUPPLIES LABEL MAKER/WATER	000000	10.00
		I-1XXV-6RWP-M71L	602-4330-426	SUPPLIES (180) VANILLA CARA CREAMER/WTR	000000	19.40
01-B	BLACK HILLS EQUIPMENT R					
		I-2021-469	602-4330-424	RENTALS BOBCAT E50 2 DAY RENTAL/WATER	000000	894.60
					DEPARTMENT 330 WATER	TOTAL: 10,259.64
					FUND 602 WATER FUND	TOTAL: 10,259.64

PACKET: 05483 COMBINED - 9/8/21  
 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
01-3838	VAST BROADBAND					
		I-071621MMGS	607-4580-428	UTILITIES	MT MORIAH GS - 7/20/21-8/19/21 000000	10.31
		I-081621MM-GS	607-4580-428	UTILITIES	MT MORIAH GS - 8/20/21-9/19/21 000000	148.50
		I-081621MM-SA	607-4580-428	UTILITIES	MT MORIAH SA - 8/20/21-9/19/21 000000	40.87
		I-081621MM-TB	607-4580-428	UTILITIES	MT MORIAH TB - 8/20/21-9/19/21 000000	125.60
					DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL: 325.28
					FUND 607 HISTORIC CEMETERIES	TOTAL: 325.28

PACKET: 05483 COMBINED - 9/8/21

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: N/A NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-4855	NURSE, COLIN					
		I-08182021	610-3360-532	PARKING FINE REFUND PARKING TICKET PYMT	000000	35.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						35.00
01-0508	GALLS, LLC					
		I-018960388	610-4360-426	SUPPLIES UNIFORM SHORTS - P & T	000000	40.89
		I-019034753	610-4360-426	SUPPLIES UNIFORM SHORTS - P & T	000000	32.95
01-0578	TWIN CITY HARDWARE & LU					
		I-2108-150594	610-4360-426	SUPPLIES 3 - FIX TAPE - P & T	000000	14.97
01-0598	SUMMIT SIGNS AND SUPPLY					
		I-60276	610-4360-426	SUPPLIES CAMPGR ENTRANCE-RES ACCESS/P&T	000000	155.00
01-1003	VERIZON WIRELESS					
		I-9885979899	610-4360-422	PROFESSIONAL PD ORDINANCE VEHICLE/P&T	000000	40.01
		I-9885979899	610-4360-422	PROFESSIONAL (3) PARKING ENFORCEMT SYS/P&T	000000	126.12
		I-9886111685	610-4360-422	PROFESSIONAL PHONE SERVICE - METERS/P & T	000000	40.01
01-1827	MS MAIL & MARKETING					
		I-12487	610-4360-426	SUPPLIES PRINTING WARNING TICKETS - PD	000000	200.00
01-3156	BRANDON INDUSTRIES INC.					
		I-2004076-IN	610-4360-433	IMPROVEMENTS BASE-FINIAL-DBL SIGN-TRIM/P&T	000000	1,837.00
		I-2004077-IN	610-4360-433	IMPROVEMENTS TWO-SIDED STRT-LOGO-TRIM/P&T	000000	2,353.00
		I-2004078-IN	610-4360-433	IMPROVEMENTS FLUTE CHANN POLE-SIGN TRIM/P&T	000000	2,246.00
				DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:
						7,085.95
01-0545	LYNN'S DAKOTA MART					
		I-002000650953	610-4361-426	SUPPLIES 12 - 24PK WATER - TROLLEY	000000	35.88
		I-002001171316	610-4361-426	SUPPLIES 12 - 24PK WATER - TROLLEY	000000	35.88
		I-002001341312	610-4361-426	SUPPLIES 12 - 24PK WATER - TROLLEY	000000	35.88
01-0578	TWIN CITY HARDWARE & LU					
		I-2108-149032	610-4361-426	SUPPLIES ANGLE BROOM-DECK MOP/TROLLEY	000000	35.97
		I-2108-150225	610-4361-426	SUPPLIES KNEEPADS-MOUSE COMBO/TROLLEY	000000	59.98
		I-2108-150665	610-4361-426	SUPPLIES FLY RIBBON/TROLLEY	000000	5.49
01-1498	A & J SUPPLY					
		I-1655	610-4361-434	MACHINERY/EQU WELDING-NOZZLE-CORD-GAS/TROLLE	000000	619.21
01-1827	MS MAIL & MARKETING					
		I-12397	610-4361-426	SUPPLIES (3,000) DRIVER LOG SHEETS/TROL	000000	270.00
01-3060	QUIK SIGNS					

PACKET: 05483 COMBINED - 9/8/21

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
01-3060	QUIK SIGNS		continued			
		I-34214	610-4361-426	SUPPLIES (8) 10X32 ORACAL MOUNT COR/TRO	000000	153.91
		I-34260	610-4361-426	SUPPLIES (13) SIGNS-ORACAL-NUDO/TROLLEY	000000	404.64
01-3654	SPEARFISH AUTO SUPPLY					
		I-200729	610-4361-426	SUPPLIES IMPACT DRIVER DRILL-FREIGHT/TR	000000	399.39
		I-200730	610-4361-426	SUPPLIES (10) STRAIGHT TUBING/TROLLEY	000000	69.90
		I-201149	610-4361-426	SUPPLIES TITAN DRILLBIT-CIR BRKR/TROLLE	000000	165.91
01-4036	SCOTT PETERSON MOTORS O					
		I-137915	610-4361-426	SUPPLIES (2) SENSOR ASSY-204C-205C/TROL	000000	226.66
		I-137966	610-4361-425	REPAIRS ROD ASSY-DRAG/TROLLEY	000000	235.20
01-4286	HUNTINGTON					
		I-7220219	610-4361-434	MACHINERY/EQU #300 TROLLEY	000000	3,133.62
		I-7220219	610-4361-434	MACHINERY/EQU #301 TROLLEY	000000	3,133.62
		I-7220219	610-4361-434	MACHINERY/EQU #303 TROLLEY	000000	3,133.62
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000002513677	610-4361-422	PROFESSIONAL JULY DATA CONNECT SRVC/TROLLEY	000000	95.95
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	12,250.71
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-385831	610-4362-422	PROFESSIONAL MANAGED FIREWALL - PKG RAMP	000000	75.00
01-1406	STRETCH'S GLASS & CUSTO					
		I-I028571	610-4362-425	REPAIRS 1/4" CLR LAMINATED PATTERN/RAM	000000	73.00
		I-I028577	610-4362-425	REPAIRS 1/8" COLORED PLEXGLASS/RAMP	000000	38.07
01-1483	KNECHT HOME CENTER					
		I-6644503	610-4362-425	REPAIRS (2) RED OAK S4S CLEAR/RAMP	000000	137.04
01-3060	QUIK SIGNS					
		I-34669	610-4362-426	SUPPLIES 2 X 3 ORACAL MOUNT ON CORO/RAM	000000	69.44
01-3151	KONE Chicago					
		I-959959691	610-4362-422	PROFESSIONAL AUGUST ELEVATOR MAINT/RAMP	000000	165.38
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	557.93
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	19,929.59

PACKET: 05483 COMBINED - 9/8/21

VENDOR SET: 01

FUND : 722 SALES TAX AGENCY

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-JULY082521	722-2190	AMOUNTS HELD SALES TAX DUE FOR JULY 2021	000000	12,055.52
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	12,055.52
				FUND 722 SALES TAX AGENCY	TOTAL:	12,055.52
					REPORT GRAND TOTAL:	344,538.94