

7/02/2021 11:05 AM		REGULAR DEPARTMENT PAYMENT REGISTER				PAGE: 1	
PACKET: 05429 COMBINED - 7/2/21							
VENDOR SET: 01							
FUND : 101 GENERAL FUND							
DEPARTMENT: 111 COMMISSION		BANK: FNBAP					
BUDGET TO USE: CB-CURRENT BUDGET							
VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT	
=====							
01-1050	SILVERADO						
		I-810557	101-4111-426	SUPPLIES	LEGAL - LUNCHES	000000 59.99	
				DEPARTMENT 111	COMMISSION	TOTAL: 59.99	

01-0433	WELLMARK BLUE CROSS BLU						
		I-JULY-07/01/2021	101-4142-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000 3,328.46	
01-1171	A & B BUSINESS SOLUTION						
		I-IN849043	101-4142-422	PROFESSIONAL	COPIER CONTRACT - FINANCE	000000 106.65	
01-2160	CRAMER MARKETING						
		I-37163	101-4142-426	SUPPLIES	CHECKS & SHIPPING COST	000000 401.29	
01-3135	A - Z SHREDDING, INC.						
		I-33261062221	101-4142-422	PROFESSIONAL	SHREDDING DOCUMENTS - FINANCE	000000 17.70	
01-3877	MUTUAL OF OMAHA						
		I-001221923088	101-4142-415	GROUP INSURAN	LIFE INSURANCE	000000 16.06	
				DEPARTMENT 142	FINANCE	TOTAL: 3,870.16	

01-0433	WELLMARK BLUE CROSS BLU						
		I-JULY-07/01/2021	101-4192-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000 4,185.43	
01-0553	MONTANA DAKOTA UTILITIE						
		I-NAT GAS 06/23/21	101-4192-428-17	UTILITIES - D	GAYVILLE 170 BLACKTAIL	000000 25.33	
		I-NAT GAS 06/23/21	101-4192-428	UTILITIES	PERMANENT METER LOCATION	000000 210.58	
		I-NAT GAS 06/23/21	101-4192-428-01	UTILITIES - A	ADAMS HOUSE	000000 108.49	
		I-NAT GAS 06/23/21	101-4192-428-02	UTILITIES - A	ADAMS MUSEUM	000000 87.15	
		I-NAT GAS 06/23/21	101-4192-428-04	UTILITIES - C	CITY HALL	000000 207.97	
		I-NAT GAS 06/23/21	101-4192-428-07	UTILITIES - F	FIRE HALL	000000 147.53	
		I-NAT GAS 06/23/21	101-4192-428-08	UTILITIES - H	HISTORY CENTER	000000 73.19	
		I-NAT GAS 06/23/21	101-4192-428-09	UTILITIES - H	HARCC	000000 84.18	
		I-NAT GAS 06/23/21	101-4192-428-10	UTILITIES - L	LIBRARY	000000 116.84	
		I-NAT GAS 06/23/21	101-4192-428-11	UTILITIES - P	CITY PARKS DEPT	000000 35.31	
		I-NAT GAS 06/23/21	101-4192-428-13	UTILITIES - R	RECREATION CENTER	000000 3,153.26	
		I-NAT GAS 06/23/21	101-4192-428-14	UTILITIES - S	CITY SHOP PUBLIC WORKS	000000 101.82	
		I-NAT GAS 06/23/21	101-4192-428-15	UTILITIES - T	TROLLEY BARN	000000 102.56	
		I-NAT GAS 06/23/21	101-4192-428-19	UTILITIES - G	PLUMA PARK 418 CLIFF ST	000000 29.62	
		I-NAT GAS 06/23/21	101-4192-428-21	UTILITIES - W	WELCOME CENTER	000000 155.39	
		I-NAT GAS 06/23/21	101-4192-428-24	UTILITIES - O	703 MAIN OUTLAW SQUARE	000000 77.55	
01-0578	TWIN CITY HARDWARE & LU						
		C-2106-137270	101-4192-425-21	REPAIRS - WEL	PLEAT M10-M6 FILTERS/WELCOME	000000 9.20-	
		I-2105-134156	101-4192-426-24	SUPPLIES - OU	AAA BATTERIES-AA BATTERIES/WEL	000000 36.98	
		I-2105-134332	101-4192-425-24	REPAIRS - OUT	ANCHOR-WASHER-DRILL BIT-FIX/OS	000000 40.96	

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REGULAR DEPARTMENT PAYMENT REGISTER

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BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0578	TWIN CITY HARDWARE & LU	continued				
		I-2105-134409	101-4192-426	SUPPLIES MICROWAVE-PAN-BROOM/PB	000000	203.94
		I-2105-134498	101-4192-425-07	REPAIRS - FIR URINAL KIT/FIRE HALL	000000	29.99
		I-2106-135168	101-4192-425-13	REPAIRS - REC CLOSET KIT-BREAKER KIT/REC CEN	000000	142.44
		I-2106-135256	101-4192-425-10	REPAIRS - LIB SCOTCH BRITE-CLEANER/LIBRARY	000000	11.47
		I-2106-135259	101-4192-425-21	REPAIRS - WEL LIQUID BAR KEEPERS/WELCOME	000000	3.49
		I-2106-135395	101-4192-425-04	REPAIRS - CIT BREAKER KIT-TAPE/CITY HALL	000000	13.98
		I-2106-135479	101-4192-426	SUPPLIES TAPPER-HAM DRV/RAMP	000000	61.98
		I-2106-135648	101-4192-425-17	REPAIRS-DAYS PLUMB GREASE-SPINDLE-FIX/DAYS	000000	78.98
		I-2106-135685	101-4192-425-21	REPAIRS - WEL CONNECT-BUSHING-ELBOW/WELCOME	000000	48.92
		I-2106-135883	101-4192-426	SUPPLIES LEVEL-SCREW EYE-WASHER/PB	000000	129.36
		I-2106-136390	101-4192-425-17	REPAIRS-DAYS TIE ZMAX-BLADE-FASTENERS/DAYS	000000	82.41
		I-2106-136680	101-4192-425-17	REPAIRS-DAYS SHEETER BROWN-EXT SCREW/DAYS	000000	26.98
		I-2106-136790	101-4192-426	SUPPLIES ADJUSTABLE WRENCH/PB	000000	26.99
		I-2106-137144	101-4192-426	SUPPLIES URINAL KIT-CLEANER/PB	000000	71.96
		I-2106-137262	101-4192-425-21	REPAIRS - WEL PLEAT M10 FILTER/WELCOME	000000	13.79
		I-2106-137378	101-4192-426	SUPPLIES URINAL KIT-CLOSET KIT-GLUE/PB	000000	72.96
		I-2106-137944	101-4192-426	SUPPLIES 8 X 1 3/4 EXT SCREW/PB	000000	42.99
		I-2106-138746	101-4192-426-04	SUPPLIES - CI NOZZLE-KEY-HOSE/CITY HALL	000000	113.96
		I-2106-139249	101-4192-425-13	REPAIRS - REC THERMASTAT COVER/REC CENT	000000	22.99
		I-2106-139665	101-4192-425-17	REPAIRS-DAYS WIRE-BUSHING-PHOTO CELL-OUT/DA	000000	49.64
		I-2106-139917	101-4192-425-06	REPAIRS - DAY SASH LOCK-BLADES/GRANDSTANDS	000000	56.47
01-0742	OFFICE DEPOT					
		I-178826821001	101-4192-426	SUPPLIES CREAMER-VAN CARAMEL/PB	000000	19.97
		I-178827979001	101-4192-426	SUPPLIES CREAMER-FR VAN-HAZELNUT/PB	000000	43.87
		I-178828622001	101-4192-426	SUPPLIES CREAMER CHOCO/PUB BLDGS	000000	27.69
01-1370	TEMPERATURE TECHNOLOGY,					
		I-24899	101-4192-425-04	REPAIRS - CIT RTU5 UPGRADE/CITY HALL	000000	8,401.00
01-1502	BLACK HILLS CHEMICAL					
		I-201984	101-4192-426-04	SUPPLIES - CI 2 PLY TOILET PAPER/CITY HALL	000000	445.04
01-1558	ECOLAB PEST ELIMINATION					
		I-4716570	101-4192-422-21	PROFESSIONAL ANT PROGRAM/WELCOME CENTER	000000	93.15
01-3032	OTIS ELEVATOR COMPANY					
		I-100400421102	101-4192-422-10	PROFESSIONAL ELEV MAINT 7/1-9/30/21/LIBRARY	000000	156.68
01-3151	KONE Chicago					
		I-1158169901	101-4192-422-17	PROFESSIONAL- REPLACE CAR PUSH BUTTONS/DAYS	000000	1,589.38
01-3421	S AND C CLEANERS					
		I-CLEANING 06/24/21	101-4192-422	PROFESSIONAL BATHROOMS-OSQ OFFICE	000000	3,960.00
		I-CLEANING 06/24/21	101-4192-422-04	PROFESSIONAL CITY HALL CLEANING	000000	990.00
		I-CLEANING 06/24/21	101-4192-422-04	PROFESSIONAL DEADWOOD POLIC DEPT	000000	1,365.00
		I-CLEANING 06/24/21	101-4192-422-07	PROFESSIONAL CLEANING/LIBRARY	000000	600.00
		I-CLEANING 06/24/21	101-4192-422-07	PROFESSIONAL CLEANING/FIRE DEPT	000000	400.00

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3421	S AND C CLEANERS	continued				
	I-CLEANING	06/24/21	101-4192-422-13	PROFESSIONAL DEADWOOD REC CENTER CLEANING	000000	2,533.00
	I-CLEANING	06/24/21	101-4192-422-21	PROFESSIONAL WELCOME CENTER CLEANING	000000	1,740.00
01-3506	ALSCO					
	I-ALSCO	06/02/21	101-4192-422-04	PROFESSIONAL CITY HALL - LCAS1414581	000000	169.88
	I-ALSCO	06/02/21	101-4192-422-07	PROFESSIONAL FIRE HALL - LCAS1414580	000000	34.29
	I-ALSCO	06/02/21	101-4192-422-08	PROFESSIONAL- HISTORY - LCAS1414579	000000	92.90
	I-ALSCO	06/02/21	101-4192-422-10	PROFESSIONAL LIBRARY - LCAS1414578	000000	22.00
	I-ALSCO	06/02/21	101-4192-422-11	PROFESSIONAL PARKS - LCAS1414577	000000	47.94
	I-ALSCO	06/02/21	101-4192-422-14	PROFESSIONAL STREETS - LCAS1414576	000000	130.37
	I-ALSCO	06/02/21	101-4192-422-15	PROFESSIONAL TROLLEY - LCAS1414575	000000	84.78
	I-ALSCO	06/16/21	101-4192-422-04	PROFESSIONAL CITY HALL - LCAS1417175	000000	170.53
	I-ALSCO	06/16/21	101-4192-422-07	PROFESSIONAL FIRE HALL - LCAS1417173	000000	34.29
	I-ALSCO	06/16/21	101-4192-422-08	PROFESSIONAL- HISTORY - LCAS1417172	000000	93.31
	I-ALSCO	06/16/21	101-4192-422-10	PROFESSIONAL LIBRARY - LCAS1417171	000000	22.00
	I-ALSCO	06/16/21	101-4192-422-11	PROFESSIONAL PARKS - LCAS1417170	000000	48.12
	I-ALSCO	06/16/21	101-4192-422-14	PROFESSIONAL STREETS - LCAS1417169	000000	130.57
	I-ALSCO	06/16/21	101-4192-422-15	PROFESSIONAL TROLLEY - LCAS1417168	000000	83.55
	I-ALSCO	06/16/21	101-4192-422-21	PROFESSIONAL WELCOME CENTER - LCAS1417176	000000	52.34
	I-ALSCO	06/30/21	101-4192-422-04	PROFESSIONAL CITY HALL - LCAS1419955	000000	183.34
	I-ALSCO	06/30/21	101-4192-422-07	PROFESSIONAL FIRE HALL - LCAS1419953	000000	34.29
	I-ALSCO	06/30/21	101-4192-422-08	PROFESSIONAL- HISTORY - LCAS1419952	000000	92.50
	I-ALSCO	06/30/21	101-4192-422-10	PROFESSIONAL LIBRARY - LCAS1419951	000000	22.00
	I-ALSCO	06/30/21	101-4192-422-11	PROFESSIONAL PARKS - LCAS1419950	000000	47.94
	I-ALSCO	06/30/21	101-4192-422-14	PROFESSIONAL STREETS - LCAS1419949	000000	128.35
	I-ALSCO	06/30/21	101-4192-422-15	PROFESSIONAL TROLLEY - LCAS1419948	000000	83.80
	I-ALSCO	06/30/21	101-4192-422-21	PROFESSIONAL WELCOME CENTER - LCAS1419956	000000	52.34
	I-LCAS1414838		101-4192-422-21	PROFESSIONAL MATS/WELCOME CENTER	000000	53.91
	I-LCAS1416083		101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	101.52
	I-LCAS1418687		101-4192-422-13	PROFESSIONAL MATS/REC CENTER	000000	97.69
01-3685	BLACK HILLS SECURITY &					
	I-ALARMS	06/15/21	101-4192-422-10	PROFESSIONAL W-3046 LIBRARY / R252402	000000	330.26
	I-ALARMS	06/15/21	101-4192-422-08	PROFESSIONAL- W-5489 INFO CENTER / R252410	000000	104.85
	I-ALARMS	06/15/21	101-4192-422-06	PROFESSIONAL- W-5501 RODEO / R252398	000000	104.85
	I-ALARMS	06/15/21	101-4192-422-06	PROFESSIONAL- W-5504 RODEO / R252397	000000	104.85
	I-ALARMS	06/15/21	101-4192-422-21	PROFESSIONAL W-5513 WELCOME / R252406	000000	104.85
	I-ALARMS	06/15/21	101-4192-422-02	PROFESSIONAL W-2002 ADAMS MUSEUM / R252381	000000	89.85
	I-ALARMS	06/15/21	101-4192-422-04	PROFESSIONAL W-2024 CITY HALL / R252407	000000	134.85
	I-ALARMS	06/15/21	101-4192-422-04	PROFESSIONAL W-2893 CITY HALL / R252408	000000	179.85
	I-ALARMS	06/15/21	101-4192-422-04	PROFESSIONAL W-3042 CITY HALL / R252409	000000	285.26
	I-ALARMS	06/15/21	101-4192-422-21	PROFESSIONAL W-2048 WELCOME / R252405	000000	134.85
	I-ALARMS	06/15/21	101-4192-422-17	PROFESSIONAL- W-2062 DAYS OF 76 / R252395	000000	134.85
	I-ALARMS	06/15/21	101-4192-422-17	PROFESSIONAL- W-2063 DAYS OF 76 / R252396	000000	149.85
	I-ALARMS	06/15/21	101-4192-422-09	PROFESSIONAL W-2064 HARCC / R252400	000000	134.85
	I-ALARMS	06/15/21	101-4192-422-09	PROFESSIONAL W-2065 HARCC / R252401	000000	149.85
	I-ALARMS	06/15/21	101-4192-422-02	PROFESSIONAL W-2066 ADAMS MUSEUM / R252382	000000	134.85
	I-ALARMS	06/15/21	101-4192-422-02	PROFESSIONAL W-2067 ADAMS MUSEUM / R252380	000000	149.85

PACKET: 05429 COMBINED - 7/2/21

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
01-3685	BLACK HILLS SECURITY &	continued				
	I-ALARMS	06/15/21	101-4192-422-01	PROFESSIONAL W-2074 ADAMS HOUSE / R252379	000000	149.85
	I-ALARMS	06/15/21	101-4192-422-24	PROFESSIONAL W-3058 OUTLAW SQUARE / R252403	000000	330.26
01-3838	VAST BROADBAND					
	I-TELEPHONE	06/16/21	101-4192-428	UTILITIES PARKING RAMP	000000	142.99
	I-TELEPHONE	06/16/21	101-4192-428-22	UTILITIES - M MM TICKET BOOTH 6501	000000	0.00
	I-TELEPHONE	06/16/21	101-4192-428-22	UTILITIES - M MM SECURITY ALARM 5801	000000	0.00
	I-TELEPHONE	06/16/21	101-4192-428-22	UTILITIES - M MM GIFT SHOP 7801	000000	0.00
	I-TELEPHONE	06/16/21	101-4192-428-04	UTILITIES - C CITY HALL INTERNET	000000	240.50
	I-TELEPHONE	06/16/21	101-4192-428-04	UTILITIES - C CITY HALL TELEPHONE	000000	1,320.11
	I-TELEPHONE	06/16/21	101-4192-428-07	UTILITIES - F FIRE HALL	000000	282.90
	I-TELEPHONE	06/16/21	101-4192-428-08	UTILITIES - H HISTORY CENTER	000000	228.33
	I-TELEPHONE	06/16/21	101-4192-428-10	UTILITIES - L LIBRARY	000000	253.49
	I-TELEPHONE	06/16/21	101-4192-428-13	UTILITIES - R REC CENTER TELEPHONE	000000	90.00
	I-TELEPHONE	06/16/21	101-4192-428-13	UTILITIES - R REC CENTER INTERNET	000000	269.36
	I-TELEPHONE	06/16/21	101-4192-428-14	UTILITIES - S STREET SHOP	000000	45.96
	I-TELEPHONE	06/16/21	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM	000000	138.69
	I-TELEPHONE	06/16/21	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	79.99
	I-TELEPHONE	06/16/21	101-4192-428-19	UTILITIES - G GATEWAY VISITORS CENTER	000000	0.00
	I-TELEPHONE	06/16/21	101-4192-428-19	UTILITIES - G 132.24	000000	0.00
01-3877	MUTUAL OF OMAHA					
	I-001221923088		101-4192-415	GROUP INSURAN LIFE INSURANCE	000000	22.28
01-3977	ACE HARDWARE OF LEAD					
	I-021657		101-4192-426-06	SUPPLIES - DA CONTOUR GAUGE 6"/GRANDSTAND	000000	18.98
	I-021750		101-4192-425-06	REPAIRS - DAY HEX ADAP RAPID LOAD/GRANDSTAND	000000	16.00
01-4765	AUCA WESTERN FIRST AID					
	I-RAP2-000529		101-4192-426-04	SUPPLIES - CI ALC WIPES-TABLETS-BANDAIDS/CIT	000000	91.47
					DEPARTMENT 192 PUBLIC BUILDINGS	TOTAL: 40,905.54
01-0464	TYLER TECHNOLOGIES, INC					
	I-025-315138		101-4193-422	PROFESSIONAL ANNUAL SOFTWARE MAINTENANCE	000000	15,137.08
					DEPARTMENT 193 COMPUTER SERVICE	TOTAL: 15,137.08
01-0433	WELLMARK BLUE CROSS BLU					
	I-JULY-07/01/2021		101-4210-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	19,131.45
01-1566	TEEN COURT					
	I-05-10-2021		101-4210-422	PROFESSIONAL 2021 ALLOCATION	000000	4,000.00
01-3135	A - Z SHREDDING, INC.					
	I-33262062221		101-4210-422	PROFESSIONAL SHREDDING DOCUMENTS - POLICE	000000	22.20

7/02/2021 11:05 AM
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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3651	LARIVE, ANDREW	I-062521	101-4210-427	TRAVEL REIMBS.FUEL EXPENSE-TRAINING	000000	77.39
01-3877	MUTUAL OF OMAHA	I-001221923088	101-4210-415	GROUP INSURAN LIFE INSURANCE	000000	74.25
01-4183	OMG NATIONAL	I-N1065898	101-4210-426	SUPPLIES STICKERS - POLICE DEPT	000000	313.22
01-4299	BALCO UNIFORM CO, INC	I-62225	101-4210-426	SUPPLIES QUANTUM VEST - POLICE	000000	607.00
			DEPARTMENT 210 POLICE	TOTAL:		24,225.51
01-0250	GLOVER, SANDY	I-061421	101-4221-427	TRAVEL TRAVEL REIMBS-INSTRUCTOR SCHOO	000000	914.06
01-0433	WELLMARK BLUE CROSS BLU	I-JULY-07/01/2021	101-4221-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,142.63
01-0578	TWIN CITY HARDWARE & LU	I-2105-134290	101-4221-425	REPAIRS WIRE,TOGL SWTCH,FUSE HLDR-FIRE	000000	29.58
		I-2106-135751	101-4221-425	REPAIRS PINE BRDS,CRNR BRACES-FIRE DPT	000000	89.92
		I-2106-135757	101-4221-425	REPAIRS FASTENERS - FIRE DEPT	000000	6.36
		I-2106-137519	101-4221-425	REPAIRS 12 FT NYL ROPE - FIRE DEPT	000000	2.04
		I-2106-139966	101-4221-426	SUPPLIES CLIPBRD,4-QUANT.FIX - FIRE DPT	000000	28.97
01-0797	TRI AIR TESTING, INC.	I-143737	101-4221-422	PROFESSIONAL ANALYSIS,AMBIENT, AIR TESTING	000000	209.66
01-1171	A & B BUSINESS SOLUTION	I-IN48181	101-4221-422	PROFESSIONAL COPIER CONTRACT - FIRE DEPT	000000	77.73
01-1410	WESTERN COMMUNICATIONS,	I-15307	101-4221-426	SUPPLIES BATTERY - FIRE DEPT	000000	75.00
01-1725	QUILL CORPORATION	I-15819616 -#2	101-4221-426	SUPPLIES PARCHMENT CERTIF'S - FIRE DPT	000000	16.58
01-1761	SD REDBOOK FUND	I-2559	101-4221-426	SUPPLIES 20 PATCHES/MALTESE- FIRE DPT	000000	60.00
01-2594	DEADWOOD FIRE DEPARTMEN	I-062521	101-4221-422	PROFESSIONAL STAFFING - WILD BILL DAYS	000000	910.42
01-3877	MUTUAL OF OMAHA	I-001221923088	101-4221-415	GROUP INSURAN LIFE INSURANCE	000000	3.22

PACKET: 05429 COMBINED - 7/2/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 221 FIRE DEPARTMENT ADMINISTR

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-3913	HEIMAN INC					
		I-0898975-IN	101-4221-434	MACHINERY/EQU VALVE FOR HYDRANT - FIRE DPT	000000	560.89
		I-0899626-IN	101-4221-434	MACHINERY/EQU HYDRANT GATE VALVE - FIRE DPT	000000	323.70
DEPARTMENT 221 FIRE DEPARTMENT ADMINISTR						TOTAL: 4,450.76

01-0433	WELLMARK BLUE CROSS BLU					
		I-JULY-07/01/2021	101-4232-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,057.96
01-0578	TWIN CITY HARDWARE & LU					
		I-2106-137066	101-4232-426	SUPPLIES AA ALKALINE BATTERIES/BI	000000	8.99
01-1003	VERIZON WIRELESS					
		I-9881653567	101-4232-422	PROFESSIONAL BLDG INSPECTOR TABLET	000000	26.97
01-3877	MUTUAL OF OMAHA					
		I-001221923088	101-4232-415	GROUP INSURAN LIFE INSURANCE	000000	4.95
DEPARTMENT 232 BUILDING INSPECTION						TOTAL: 1,098.87

01-0433	WELLMARK BLUE CROSS BLU					
		I-JULY-07/01/2021	101-4310-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	7,394.66
01-0578	TWIN CITY HARDWARE & LU					
		I-2105-134408	101-4310-426	SUPPLIES YEL GRND CORD PLUG/STREETS	000000	3.99
		I-2105-134414	101-4310-426	SUPPLIES BLK CORD PLUG/STREETS	000000	5.49
		I-2105-134623	101-4310-426	SUPPLIES WIPES-MULTI WIPES/STRTS	000000	10.58
		I-2106-135215	101-4310-426	SUPPLIES YELLOW STRIPING PAINT/STREETS	000000	44.95
		I-2106-135443	101-4310-426	SUPPLIES SPIRAL NOTEBOOK-CRAYON/STREETS	000000	8.47
		I-2106-136397	101-4310-426	SUPPLIES SPRING SNAP LINKS/ STREETS	000000	73.36
		I-2106-136923	101-4310-426	SUPPLIES LINER-COVER-BRUSH/STREETS	000000	8.07
		I-2106-137140	101-4310-426	SUPPLIES WRLESS TRAVEL MOUSE/STREETS	000000	19.99
		I-2106-138089	101-4310-426	SUPPLIES 16 PK ALKALINE BATTERIES/STRTS	000000	14.99
		I-2106-138324	101-4310-426	SUPPLIES PAINTED T-POST/STREETS	000000	52.90
		I-2106-138576	101-4310-426	SUPPLIES UNI PIN PADLOCKS/STREETS	000000	65.96
		I-2106-138733	101-4310-426	SUPPLIES STRIPE PAINT-SPRY PRIMER/STRTS	000000	81.90
		I-2106-138867	101-4310-426	SUPPLIES (2) KEY RACK S BINER/STREETS	000000	13.98
		I-2106-139358	101-4310-426	SUPPLIES MULTI-TESTER/SUMMER	000000	19.99
		I-2106-139544	101-4310-426	SUPPLIES RED MARKING PAINT/STREETS	000000	98.89
		I-2106-140029	101-4310-426	SUPPLIES (2) ELECTRIC PHOTO CELL/STREET	000000	29.98
01-0600	TRIPLE K TIRE & REPAIR					
		I-1-63124	101-4310-425	REPAIRS FLAT TIRE REPAIR/STREETS	000000	21.00
01-0684	NORTHWEST PIPE FITTINGS					
		I-1351406	101-4310-426	SUPPLIES (4) EACH MANHOLE RISERS/STRTS	000000	266.08

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0782	JACOBS PRECISION WELDIN					
	I-28177	101-4310-422	PROFESSIONAL	MACHINE BUSHING RND/STREETS	000000	104.18
01-1003	VERIZON WIRELESS					
	I-9881653567	101-4310-422	PROFESSIONAL	ON CALL PHONE/STREETS	000000	24.87
01-1095	SIMON CONTRACTORS OF SD					
	I-PAY APP #11	101-4310-433	IMPROVEMENTS	LOWER MASIN ST UTILITY PROJECT	000000	37,166.67
	I-PAY APP #12F	101-4310-433	IMPROVEMENTS	LOWER MAIN ST UTILITY PROJECT	000000	61,784.36
01-1171	A & B BUSINESS SOLUTION					
	I-IN848184	101-4310-426	SUPPLIES	CONTRACT BASE RATE/STREETS	000000	72.82
01-1333	DEADWOOD ELECTRIC					
	I-22450	101-4310-422	PROFESSIONAL	PARKING LOT CHANGES /SHERMAN S	000000	519.16
01-1500	A & B WELDING					
	I-00064313	101-4310-426	SUPPLIES	OXY S CYLINDER RENTAL/STRTS	000000	8.58
	I-01032873	101-4310-426	SUPPLIES	COMPRESSED OXYGEN/STREETS	000000	37.30
01-3537	T & T LLC					
	I-FILED JUN 24	101-4310-426	SUPPLIES	724.31 TON SCREENED SAND/STRTS	000000	7,243.20
01-3877	MUTUAL OF OMAHA					
	I-001221923088	101-4310-415	GROUP INSURAN	LIFE INSURANCE	000000	31.35
01-3977	ACE HARDWARE OF LEAD					
	I-021678	101-4310-426	SUPPLIES	(8) RED MARKING PAINT/STREETS	000000	45.28
	I-021798	101-4310-426	SUPPLIES	FASTENERS/STREETS	000000	6.08
01-4721	TOWEY DESIGN GROUP INC.					
	I-21-071	101-4310-422	PROFESSIONAL	RODEO GR MILL-OVERLAY/STREETS	000000	1,429.26
01-4842	WESTERN CONSTRUCTION					
	I-534	101-4310-426	SUPPLIES	(260) ASPHALT MILLINGS/STREETS	000000	2,340.00
01-4843	HARD DRIVES CONSTRUCTIO					
	I-991855	101-4310-433-01	CIP - SIDEWAL	VISITOR CENTER SIDEWALK/ST SID	000000	2,457.84
	I-991856	101-4310-433-01	CIP - SIDEWAL	VISITOR CENTER SIDEWALK/ST SID	000000	307.23
				DEPARTMENT 310 STREETS	TOTAL:	121,813.41

01-0213	TRUGREEN CHEM-LAWN					
	I-140921092	101-4520-422	PROFESSIONAL	LAWN SERVICE/RIVERWALK 14A/PRK	000000	482.20
01-0433	WELLMARK BLUE CROSS BLU					
	I-JULY-07/01/2021	101-4520-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	5,677.37

PACKET: 05429 COMBINED - 7/2/21

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
=====						
01-0578	TWIN CITY HARDWARE & LU					
		I-2105-134111	101-4520-426	SUPPLIES	BLACK PRO SPRAY PAINT/PARKS 000000	12.58
		I-2105-134204	101-4520-426	SUPPLIES	TRIAZICIDE GRANULES/PARKS 000000	11.98
		I-2105-134294	101-4520-426	SUPPLIES	PIVOTING BIT TIP HOLDER/PARKS 000000	17.37
		I-2105-134573	101-4520-426	SUPPLIES	PLANT FOOD-WATERING CAN/PARKS 000000	19.48
		I-2105-134843	101-4520-426	SUPPLIES	4X8 PLYWOOD TREATED/PARKS 000000	109.99
		I-2106-135180	101-4520-426	SUPPLIES	FLOWR\$VEG PLANT FOOD/PARKS 000000	7.99
		I-2106-135635	101-4520-426	SUPPLIES	PVC PIPE-ADAPT-CPLING-TEE/PRKS 000000	38.53
		I-2106-135661	101-4520-426	SUPPLIES	PTFE TAPE-PVC ELBOW/PARKS 000000	14.93
		I-2106-135707	101-4520-426	SUPPLIES	ARMOR ALL PROTECTANT/PARKS 000000	25.28
		I-2106-135733	101-4520-426	SUPPLIES	PVC TEE-BUSHING/PARKS 000000	8.98
		I-2106-135959	101-4520-426	SUPPLIES	ELBOW-ADAPT-TEE/PARKS 000000	12.25
		I-2106-136004	101-4520-426	SUPPLIES	ADAPTER-ELBOW-GASKET/PARKS 000000	15.25
		I-2106-136271	101-4520-426	SUPPLIES	COUPLING-TEE-PRIMER-CEMENT/PRK 000000	30.83
		I-2106-136462	101-4520-426	SUPPLIES	BLOOM BOOSTER/PARKS 000000	29.98
		I-2106-136700	101-4520-426	SUPPLIES	BL NIPPLE-BUSHING-FLOWR MIX/PR 000000	33.96
		I-2106-136705	101-4520-426	SUPPLIES	(36) FLY TRAPS-STRAP WRENCH/PR 000000	273.63
		I-2106-136890	101-4520-426	SUPPLIES	GOOP GLUE-MALE ADAPTER/PARKS 000000	13.73
		I-2106-136939	101-4520-426	SUPPLIES	BUSHING-ANT&RAOCH KILLER/PARKS 000000	8.77
		I-2106-137011	101-4520-426	SUPPLIES	HH1 SPRING/PARKS 000000	4.49
		I-2106-137162	101-4520-426	SUPPLIES	TEE-ADAPT-COUPLING/PARKS 000000	9.96
		I-2106-137188	101-4520-426	SUPPLIES	PVC COUPLING-BUSHING/PARKS 000000	13.28
		I-2106-138002	101-4520-426	SUPPLIES	(2) GARDEN HOSE/PARKS 000000	39.98
		I-2106-138010	101-4520-426	SUPPLIES	DWVL CONNECT-HOSE REPAIR/PARKS 000000	21.96
		I-2106-138161	101-4520-426	SUPPLIES	(15) 60 LB CONCRETE MIX/PARKS 000000	68.85
		I-2106-138176	101-4520-426	SUPPLIES	(6) BLOOM BOOSTER/PARKS 000000	89.94
		I-2106-138291	101-4520-426	SUPPLIES	PULL UP TOOL-SPRINKLER/PARKS 000000	27.28
		I-2106-138309	101-4520-426	SUPPLIES	J BOLT-OPEN S HOOK/PARKS 000000	5.97
		I-2106-138824	101-4520-426	SUPPLIES	(15) 60 LB CONCRETE MIX/PARKS 000000	68.85
		I-2106-139370	101-4520-426	SUPPLIES	TRIAZICIDE-ANT KILLER GRAN/PAR 000000	23.96
		I-2106-139465	101-4520-426	SUPPLIES	CHIP BRUSH-ENAMEL/PARKS 000000	55.15
		I-2106-139677	101-4520-426	SUPPLIES	10 PC RUBBER HOSE WASHER/PARKS 000000	7.47
		I-2106-139709	101-4520-426	SUPPLIES	12 YD BLACK GORILLA TAPE/PARKS 000000	6.49
		I-2106-139992	101-4520-426	SUPPLIES	FLEXIBLE PIPE CAP/PARKS 000000	18.26
		I-2106-140013	101-4520-426	SUPPLIES	16 LB DIGGING BAR/PARKS 000000	44.99
		I-2106-140153	101-4520-426	SUPPLIES	GORILLA GLUE-GORILLA EPOXY/PAR 000000	16.48
01-0653	FASTENAL COMPANY					
		I-SDSPE120936	101-4520-426	SUPPLIES	VINYL PROTECT-RAT TD/PARKS 000000	105.59
		I-SDSPE120957	101-4520-426	SUPPLIES	BLK CABLE TIES/PARKS 000000	72.15
		I-SDSPE121057	101-4520-426	SUPPLIES	CABLE TIES/PARKS 000000	84.22
01-1003	VERIZON WIRELESS					
		I-9881653567	101-4520-422	PROFESSIONAL	ON CALL PHONE/PARKS 000000	24.87
01-1171	A & B BUSINESS SOLUTION					
		I-IN848185	101-4520-426	SUPPLIES	CONTRACT BASE RATE/PARKS 000000	136.60
01-1502	BLACK HILLS CHEMICAL					

PACKET: 05429 COMBINED - 7/2/21

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
01-1502	BLACK HILLS CHEMICAL	continued				
		I-199907	101-4520-426	SUPPLIES	45 GAL 40X46 GARBAGE BAGS/PARK 000000	708.00
		I-199908	101-4520-426	SUPPLIES	45 GAL 40X46 GARBAGE BAGS/PARK 000000	708.00
01-1567	TENNANT SALES & SERVICE					
		I-917953001	101-4520-426	SUPPLIES	FILTER KIT-DISK BRUSH/PARKS 000000	706.00
01-1589	TEAM LABORATORY CHEMICA					
		I-INV0026139	101-4520-426	SUPPLIES	TERMINATOR WEED KILLER/PARKS 000000	1,747.00
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1086814	101-4520-425	REPAIRS	TILLER ATTACHMENT #2 VIRNIG/PK 000000	135.00
		I-1386416	101-4520-426	SUPPLIES	SCREWDRIVER-KNIFE-SPOOL/STRTS 000000	169.61
		I-1386417	101-4520-426	SUPPLIES	(2) FILTERS/PARKS 000000	37.10
01-3314	CENTURY BUSINESS PRODUC					
		I-571637	101-4520-426	SUPPLIES	HP/PZ CONTRACT 5/9/21-6/8/21 000000	102.49
01-3877	MUTUAL OF OMAHA					
		I-001221923088	101-4520-415	GROUP INSURAN LIFE INSURANCE	000000	31.35
01-3977	ACE HARDWARE OF LEAD					
		I-021668	101-4520-426	SUPPLIES	(25) RED CEDAR MULCH/PARKS 000000	125.00
		I-021696	101-4520-426	SUPPLIES	(16) NATURESCAPE MULCH/PARKS 000000	79.84
01-4827	DOG WASTE DEPOT					
		I-418171	101-4520-426	SUPPLIES	1 CASE OF DOG WASTE BAGS/PARKS 000000	119.78
					DEPARTMENT 520 PARKS	TOTAL: 12,461.04
01-0433	WELLMARK BLUE CROSS BLU					
		I-JULY-07/01/2021	101-4640-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	1,700.30
01-3314	CENTURY BUSINESS PRODUC					
		I-571637	101-4640-428	UTILITIES	HP/PZ CONTRACT 5/9/21-6/8/21 000000	102.48
01-3877	MUTUAL OF OMAHA					
		I-001221923088	101-4640-415	GROUP INSURAN LIFE INSURANCE	000000	7.43
					DEPARTMENT 640 PLANNING AND ZONING	TOTAL: 1,810.21
					FUND 101 GENERAL FUND	TOTAL: 225,832.57

7/02/2021 11:05 AM
PACKET: 05429 COMBINED - 7/2/21
VENDOR SET: 01
FUND : 206 LIBRARY FUND
DEPARTMENT: 550 LIBRARY
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 10

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0433	WELLMARK BLUE CROSS BLU					
	I-JULY-07/01/2021	206-4550-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	570.20
01-1388	DEADWOOD PUBLIC LIBRARY					
	I-6302021	206-4550-424	CHILDREN'S PR	SUMMER READING PRIZES/BH GRANT	000000	500.00
01-1562	MIDWEST TAPE					
	I-500564480	206-4550-434	COLLECTION DE	DVDs - LIBRARY	000000	52.22
	I-500599601	206-4550-434	COLLECTION DE	DVDs - LIBRARY	000000	31.73
01-3877	MUTUAL OF OMAHA					
	I-001221923088	206-4550-415	GROUP INSURAN	LIFE INSURANCE	000000	4.95
01-4711	AMAZON CAPITAL SERVICES					
	I-17DY-GMMH-7MQY	206-4550-434	COLLECTION DE	BOOKS - LIBRARY	000000	72.75
	I-17DY-GMMH-7MQY	206-4550-434	COLLECTION DE	DVD - LIBRARY	000000	12.99
01-4722	ASSOCIATION FOR RURAL &					
	I-60670	206-4550-422	PROFESSIONAL	MEMBERSHIP RENEWAL	000000	49.00
DEPARTMENT 550 LIBRARY						TOTAL: 1,293.84

FUND 206 LIBRARY FUND						TOTAL: 1,293.84

7/02/2021 11:05 AM
PACKET: 05429 COMBINED - 7/2/21
VENDOR SET: 01
FUND : 209 BED & BOOZE FUND
DEPARTMENT: 510 REC CENTER
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 11

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-JULY-07/01/2021	209-4510-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	570.20
01-1335	WATER GEAR INC.	I-1371	209-4510-426	SUPPLIES ECO WATER BELLS-TUBE/REC CENTE	000000	298.02
01-1502	BLACK HILLS CHEMICAL	I-202460	209-4510-426	SUPPLIES TP-TOWELS-GARBAGE BAGS/REC	000000	216.61
01-2889	ATCO INTERNATIONAL	I-I0579887	209-4510-426	SUPPLIES QUICKIES/REC CENTER	000000	162.00
01-3060	QUIK SIGNS	I-33992	209-4510-425	REPAIRS GRAPHIC CUT OUT LAMINATED/REC	000000	82.81
01-3462	BSN SPORTS LLC	I-912927108	209-4510-426	SUPPLIES (4) WILSON BASKETBALLS/REC CEN	000000	240.00
01-3877	MUTUAL OF OMAHA	I-001221923088	209-4510-415	GROUP INSURAN LIFE INSURANCE	000000	3.22
01-4261	IDENTISYS	I-525244	209-4510-426	SUPPLIES ISO CARD HID PROX COMPAT/REC	000000	600.00
			DEPARTMENT 510	REC CENTER	TOTAL:	2,172.86
01-0475	DEADWOOD CHAMBER & VISI	I-06242021	209-4980-422	PROFESSIONAL BILL LIST FOR 7/6/21 / B&B	000000	9,639.81
01-1566	TEEN COURT	I-05-10-2021	209-4980-429	OTHER 2021 ALLOCATION	000000	4,500.00
01-2099	SD HUMANITIES COUNCIL	I-2021-063	209-4980-429	OTHER 2021 ALLOCATION-SD FEST.OF BKS	000000	10,000.00
01-3865	BOYS & GIRLS CLUB OF LE	I-2021DWD	209-4980-429	OTHER 2021 ALLOCATION	000000	3,500.00
			DEPARTMENT 980	SPECIAL EVENTS	TOTAL:	27,639.81
			FUND	209 BED & BOOZE FUND	TOTAL:	29,812.67

PACKET: 05429 COMBINED - 7/2/21

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
01-1441	DAYS OF '76, INC.	I-06282021	212-4630-422	PROFESSIONAL BID #8 CONTRIBUTION/DAYS RODEO	000000	10,000.00
01-2942	FIRST GOLD HOTEL	I-63032	212-4630-423	MARKETING D3WR SPONSORSHIP 2021-BID #8	000000	30,000.00
01-3602	DEADWOOD GAMING ASSOCIA	I-06242021	212-4630-422	PROFESSIONAL BID #8 CONTRIBUTION	000000	10,000.00
01-4841	MILE UP MARKETING SOLUT	I-677	212-4630-422	PROFESSIONAL URBAN TRAILS MAPS - BID #8	000000	525.00
				DEPARTMENT 630 BID 8	TOTAL:	50,525.00
				FUND 212 BID #8 (Business Improve)	TOTAL:	50,525.00

PACKET: 05429 COMBINED - 7/2/21

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-06242021	213-4630-423	MARKETING	BILL LIST FOR 7/6/21 / BID 1-6 000000	46,224.98
				DEPARTMENT 630	BID	TOTAL: 46,224.98

				FUND	213 BID #1-6 (Business Imprv)	TOTAL: 46,224.98

PACKET: 05429 COMBINED - 7/2/21

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
=====						
01-3146	ZCN, LLC					
		I-06282021	214-4630-423	MARKETING	BID #7 PAYMENT	000000 529,370.40
DEPARTMENT 630 BID #7					TOTAL:	529,370.40

FUND 214 BID #7-OCCUPANCY TAX					TOTAL:	529,370.40

PACKET: 05429 COMBINED - 7/2/21

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-MAY-06112021	215-3000-699	MISC REVENUE SD DEPT. OF REVENUE	000000	0.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	0.00
01-1006	SD MAGAZINE					
		I-062221	215-4573-325	HIST. INTERP. SUBSCRIPTION RENEWAL - KK BN	000000	50.00
01-2014	TOMS, DON					
		I-LEDGER PROJECT 617	215-4573-335	HIST. INTERP. 1900 LC TAX RECORDS BK 1 OF 2	000000	600.00
01-4356	THE UPS STORE #5137					
		C-32106165137A00017	215-4573-335	HIST. INTERP. CREDIT FOR 12106165137A002584	000000	172.83-
		I-12106165137A002584	215-4573-335	HIST. INTERP. SHIP BASEBALL EXH TO WATERTOWN	000000	633.69
01-4474	ASSOCIATION OF S D MUSE					
		I-00225	215-4573-325	HIST. INTERP. MEMBERSHIP DUES RENEWAL 2021	000000	100.00
				DEPARTMENT 573 HP HISTORIC INTERPRETATIOTOTAL:		1,210.86
01-1874	MASONIC CENTER ASSOCIAT					
		I-062221	215-4575-510	GRANT/LOAN NO 2021 NOT FOR PROFIT GRANT	000000	8,000.00
				DEPARTMENT 575 HP DEADWOOD GRANT AND LOATOTAL:		8,000.00
01-0578	TWIN CITY HARDWARE & LU					
		I-2106-1336964	215-4577-800	CAPITAL ASSET 5# 10X3-1/2 SCREWS-DAYS MUS AD	000000	46.99
		I-2106-137408	215-4577-800	CAPITAL ASSET FASTENERS-DAYS MUSEUM ADDITION	000000	29.92
01-1483	KNECHT HOME CENTER					
		I-6312224	215-4577-800	CAPITAL ASSET SCREWS, #2 PINE-DAYS MUS ADDIT	000000	182.04
		I-6333868	215-4577-800	CAPITAL ASSET 4X8-5/8 PLYWOOD-DAYS MUS ADDIT	000000	98.50
		I-6333935	215-4577-800	CAPITAL ASSET 4X8-5/8 PLYWOOD-DAYS MUS ADDIT	000000	98.50
01-1731	WHEELER LUMBER OPERATIO					
		I-1340-034820	215-4577-735	CAPITAL ASSET 187 2x10-11 FIR-RODEO GRND UPD	000000	9,817.50
		I-1340-034821	215-4577-735	CAPITAL ASSET 2 2X8-10' FIR-RODEO GRND UPDAT	000000	79.11
01-4840	GEFFRE CONSTRUCTION					
		I-1007	215-4577-800	CAPITAL ASSET SHINGLE ROOF-DAYS MUS ADDITION	000000	1,335.86
				DEPARTMENT 577 HP FIXED CAPITAL ASSETS OTOTAL:		11,688.42
01-0433	WELLMARK BLUE CROSS BLU					
		I-JULY-07/01/2021	215-4641-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	5,113.43

PACKET: 05429 COMBINED - 7/2/21

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		
01-1003	VERIZON WIRELESS	I-9881653567	215-4641-428	UTILITIES	CITY ARCHIVIST/HP	000000	40.01	
01-3314	CENTURY BUSINESS PRODUC	I-571637	215-4641-428	UTILITIES	HP/PZ CONTRACT 5/9/21-6/8/21	000000	102.49	
01-3558	DEADWOOD HISTORY, INC.	I-32442	215-4641-423	PUBLISHING	TRUE WEST AD JUNE 2021	000000	475.00	
01-3877	MUTUAL OF OMAHA	I-001221923088	215-4641-415	GROUP INSURAN	LIFE INSURANCE	000000	17.33	
01-4711	AMAZON CAPITAL SERVICES	C-1TRF-11LF-6VV4	215-4641-426	SUPPLIES	RETURN BINDER CLIPS	000000	7.00-	
		I-1YYF-GY17-XJ96	215-4641-426	SUPPLIES	REPLACEMENT EAR TIPS - HP	000000	10.99	
				DEPARTMENT 641	OFFICE HIST. PRES.	TOTAL:	5,752.25	
				FUND	215	HISTORIC PRESERVATION	TOTAL:	26,651.53

PACKET: 05429 COMBINED - 7/2/21

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
01-3947	WINTER CONSTRUCTION					
		I-61521-2	216-1310	DUE FROM OTHE WINDOWS 57 LINCOLN TRENTZ	000000	1,695.00
				DEPARTMENT NON-DEPARTMENTAL	TOTAL:	1,695.00
		I-61721	216-4653-962-03	WINDOWS GRANT WINDOWS 57 LINCOLN TRENTZ	000000	4,800.00
				DEPARTMENT 653 REVOLVING LOAN	TOTAL:	4,800.00
				FUND 216 REVOLVING LOAN	TOTAL:	6,495.00

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PACKET: 05429 COMBINED - 7/2/21
VENDOR SET: 01
FUND : 602 WATER FUND
DEPARTMENT: 330 WATER
BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 18

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU	I-JULY-07/01/2021	602-4330-415	GROUP INSURAN WELLMARK BLUE CROSS AND BLUE S	000000	4,539.20
01-0578	TWIN CITY HARDWARE & LU	I-2106-137456	602-4330-426	SUPPLIES 6 PC SCREWDRIVER SET/WATER	000000	21.98
01-0684	NORTHWEST PIPE FITTINGS	I-1351384	602-4330-426	SUPPLIES HIGH RISERS-HD TOP BOX/WATER	000000	174.93
01-0828	USA BLUEBOOK	I-634721	602-4330-426	SUPPLIES FIRE HYD RED PAINT/WATER	000000	57.95
01-1003	VERIZON WIRELESS	I-9881653567	602-4330-422	PROFESSIONAL PLUMA TANKS/WATER	000000	40.05
		I-9881653567	602-4330-422	PROFESSIONAL MCGOVERN DENVER DWD HILL/WTR	000000	120.13
		I-9881653567	602-4330-422	PROFESSIONAL LEE OFFICE PLUMA E MAIN/WATER	000000	160.31
		I-9881653567	602-4330-422	PROFESSIONAL ON CALL PHONE/WATER	000000	47.21
01-1095	SIMON CONTRACTORS OF SD	I-PAY APP #11	602-4330-433	IMPROVEMENTS LOWER MASIN ST UTILITY PROJECT	000000	1,455.98
		I-PAY APP #12F	602-4330-433	IMPROVEMENTS LOWER MAIN ST UTILITY PROJECT	000000	56,740.74
01-1171	A & B BUSINESS SOLUTION	I-IN848184	602-4330-426	SUPPLIES CONTRACT BASE RATE/WATER	000000	72.81
01-1333	DEADWOOD ELECTRIC	I-22454	602-4330-422	PROFESSIONAL WIRE NEW WTR BLDG/WATER	000000	2,620.62
01-1365	SD PUBLIC HEALTH LAB	I-10599529	602-4330-422	PROFESSIONAL COLIFORM TESTING/WATER	000000	30.00
01-2500	TTG ENTERPRISES INC.	I-21041	602-4330-422	PROFESSIONAL 2ND PHASE SCADA SYSTEM/WATER	000000	15,000.00
01-3736	METERING & TECHNOLOGY S	I-19786	602-4330-426	SUPPLIES (4) EACH TORX SCREW-BRACKET/WA	000000	954.96
01-3877	MUTUAL OF OMAHA	I-001221923088	602-4330-415	GROUP INSURAN LIFE INSURANCE	000000	21.45
			DEPARTMENT 330	WATER	TOTAL:	82,058.32
			FUND	602 WATER FUND	TOTAL:	82,058.32

PACKET: 05429 COMBINED - 7/2/21

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
01-1095	SIMON CONTRACTORS OF SD					
		I-PAY APP #11	603-4325-433	IMPROVEMENTS LOWER MASIN ST UTILITY PROJECT	000000	2,949.07
		I-PAY APP #12F	603-4325-433	IMPROVEMENTS LOWER MAIN ST UTILITY PROJECT	000000	7,565.44
				DEPARTMENT 325 SEWER	TOTAL:	10,514.51
				FUND 603 SEWER FUND	TOTAL:	10,514.51

PACKET: 05429 COMBINED - 7/2/21
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-140864457	607-4580-422	PROFESSIONAL LAWN SERVICE MT MORIAH	000000	892.50
01-3060	QUIK SIGNS					
		I-33430	607-4580-425	REPAIRS MT MORIAH SIGN	000000	129.82
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV083166	607-4580-425	REPAIRS MM VISITOR CENTER A/C REPAIR	000000	806.60
01-3685	BLACK HILLS SECURITY &					
		I-R252411	607-4580-428	UTILITIES 2021 3RD QTR ALARM SYST/MM GS	000000	89.85
01-3785	TALLGRASS LANDSCAPE ARC					
		I-2021-057	607-4580-422	PROFESSIONAL MM PRESERV PHASE 1 & PHASE 2	000000	2,470.00
		I-PAY APP#1-2020-018	607-4580-425	REPAIRS PAY APP#1-MT.MORIAH CEM IMPRVM	000000	765.00
01-3838	VAST BROADBAND					
		I-061621MM-GS	607-4580-428	UTILITIES MT MORIAH GS 6/20/21-7/19/21	000000	139.18
		I-061621MM-SA	607-4580-428	UTILITIES MT MORIAH SA 6/20/21-7/19/21	000000	40.87
		I-061621MM-TB	607-4580-428	UTILITIES MT MORIAH TB 6/20/21-7/19/21	000000	125.60
DEPARTMENT 580 HISTORIC CEMETERIES TOTAL:						5,459.42
FUND 607 HISTORIC CEMETERIES TOTAL:						5,459.42

PACKET: 05429 COMBINED - 7/2/21

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
01-0433	WELLMARK BLUE CROSS BLU					
	I-JULY-07/01/2021	610-4360-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	2,770.79
01-1003	VERIZON WIRELESS					
	I-9881653567	610-4360-422	PROFESSIONAL	PD ORDINANCE VEHICLE/P&T	000000	40.01
	I-9881653567	610-4360-422	PROFESSIONAL	(3) PARKING ENFORCEMT SYS/P&T	000000	126.15
	I-9881783979	610-4360-422	PROFESSIONAL	PHONE SERVICE/METERS - P&T	000000	40.01
01-3722	BLACK HILLS ASPHALT LLC					
	I-2340	610-4360-422	PROFESSIONAL	SEALCOAT-CLEAN-FILL/P&T	000000	10,013.28
01-3877	MUTUAL OF OMAHA					
	I-001221923088	610-4360-415	GROUP INSURAN	LIFE INSURANCE	000000	14.85
01-4517	STRAIGHT LINE STRIPING					
	I-1769	610-4360-422	PROFESSIONAL	HISTORY CENTER STRIPING/P&T	000000	584.66
	I-1785	610-4360-422	PROFESSIONAL	MILLER ST PARKING LOT STRIPING	000000	769.49
01-4766	IPS GROUP INC					
	I-INV61169	610-4360-422	PROFESSIONAL	INSTALL & TRAINING SRVS/P&T	000000	950.00
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						15,309.24
01-0433	WELLMARK BLUE CROSS BLU					
	I-JULY-07/01/2021	610-4361-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	571.32
01-0578	TWIN CITY HARDWARE & LU					
	I-2106-136774	610-4361-426	SUPPLIES	WRLESS MOUSE-LITHIUM BATT/TROL	000000	38.97
01-1502	BLACK HILLS CHEMICAL					
	I-201796	610-4361-426	SUPPLIES	SPA-COG SURE STEP/TROLLEY	000000	305.76
01-2427	HOMETOWN MANUFACTURING					
	I-5348	610-4361-425	REPAIRS	1800-1019A RV LIGHT/TROLLEY	000000	55.54
01-3877	MUTUAL OF OMAHA					
	I-001221923088	610-4361-415	GROUP INSURAN	LIFE INSURANCE	000000	5.68
01-4036	SCOTT PETERSON MOTORS O					
	I-136798	610-4361-426	SUPPLIES	SWITCH ASSY/TROLLEY	000000	420.00
	I-136992	610-4361-425	REPAIRS	SENDER-PUMP-GASKET/TROLLEY	000000	423.16
01-4286	HUNTINGTON					
	I-07012021	610-4361-434	MACHINERY/EQU	#300 TROLLEY	000000	3,133.62
	I-07012021	610-4361-434	MACHINERY/EQU	#301TROLLEY	000000	3,133.62
	I-07012021	610-4361-434	MACHINERY/EQU	#303 TROLLEY	000000	3,133.62
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						11,221.29

PACKET: 05429 COMBINED - 7/2/21

VENDOR SET: 01

FUND : 610 PARKING/TRANSPORTATION

DEPARTMENT: 362 BROADWAY GARAGE

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU					
		I-2106-137904	610-4362-425	REPAIRS GALV PIPE-THREADS/RAMP	000000	47.14
01-3060	QUIK SIGNS					
		I-33839	610-4362-426	SUPPLIES ORCAL COROPLAST/RAMP	000000	107.54
		I-33852	610-4362-426	SUPPLIES ORCAL LAMINATED SIGNS/RAMP	000000	61.37
01-4517	STRAIGHT LINE STRIPING					
		I-1768	610-4362-425	REPAIRS PARKING GARAGE STRIPING/RAMP	000000	722.22
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	938.27
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	27,468.80

PACKET: 05429 COMBINED - 7/2/21

VENDOR SET: 01

FUND : 720 DEPOSITS HELD

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-2239	LEAD-DEADWOOD GIRLS SOF	I-06212021	720-4000-429	OTHER DEPOSIT REFUND	000000	500.00
01-4080	LEAD-DEADWOOD YOUTH FOO	I-06212021	720-4000-429	OTHER DEPOSIT REFUND	000000	500.00
DEPARTMENT 000 NON-DEPARTMENTAL					TOTAL:	1,000.00
FUND 720 DEPOSITS HELD					TOTAL:	1,000.00

PACKET: 05429 COMBINED - 7/2/21

VENDOR SET: 01

FUND : 721 TIF #9 OPTIMA

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3673	LIBERTY NATIONAL BANK					
		I-#60004256-6/1/21	721-4000-429	OTHER ACCT# 60004256 - TIF #9	000000	349.20
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	349.20
				FUND 721 TIF #9 OPTIMA	TOTAL:	349.20

PACKET: 05429 COMBINED - 7/2/21
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-MAY-06112021	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	5,322.41
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 5,322.41

				FUND	722 SALES TAX AGENCY	TOTAL: 5,322.41

PACKET: 05429 COMBINED - 7/2/21

VENDOR SET: 01

FUND : 725 TIF #8 DEADWOOD STAGE RUN

DEPARTMENT: 000 NON-DEPARTMENTAL

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-3362	FIRST INTERSTATE BANK					
		I-#8200017030-6/1/21	725-4000-429	OTHER EXPENSE ACCT#8200017030 - TIF #8	000000	1,949.86
				DEPARTMENT 000 NON-DEPARTMENTAL	TOTAL:	1,949.86
				FUND 725 TIF #8 DEADWOOD STAGE RUN	TOTAL:	1,949.86
					REPORT GRAND TOTAL:	1,050,328.51