

PACKET: 05261 COMBINED - 1/20/21

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-011121	101-3000-202	LIQUOR LICENS ALCOHOL LICENSE - DWD DAY SPA	000000	150.00
01-2298	TWIN CITY CONSTRUCTION					
		I-BP200277	101-3000-205	BUILDING PERM REFUND FOR BP200277/BLDG INSP	000000	108.00
01-3309	THE LORD'S CUPBOARD					
		I-011321	101-3000-699	MISC REVENUE RECYCLING PROCEEDS	000000	51.15
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:
						309.15

01-0418	BLACK HILLS PIONEER					
		I-689 - 2020	101-4111-423	PUBLISHING MINUTES - 11/16/20	000000	181.10
		I-690 - 2020	101-4111-423	PUBLISHING SPECIAL MTG.MINUTES - 11/23/20	000000	121.97
		I-710 - 2020	101-4111-423	PUBLISHING NOH - NEW YRS EVE BALL DROP	000000	11.55
		I-711 - 2020	101-4111-423	PUBLISHING NOH - ROAD GRUB THROW DOWN	000000	12.01
		I-712 - 2020	101-4111-423	PUBLISHING NOH - TRSF BEV LIC/HICKOK'S	000000	16.63
		I-713 - 2020	101-4111-423	PUBLISHING NOH - TRSF BEV LIC./BULLOCK	000000	16.63
		I-753 - 2020	101-4111-423	PUBLISHING MINUTES - 12/7/20	000000	152.46
		I-754 - 2020	101-4111-423	PUBLISHING NOH - RETAIL/WINE LIC-DAY SPA	000000	15.71
		I-763 - 2020	101-4111-423	PUBLISHING ORDINANCE #1319-SUPPLMT BUDGET	000000	33.26
01-4317	VIGILANT BUSINESS SOLUT					
		I-210112	101-4111-422-01	PROF. SERV. S SCREENING	000000	100.00
01-4625	FIB CREDIT CARDS					
		I-12/31/20 PUB BLDGS	101-4111-422-02	SAFETY - COVI DOME CAMERA/REC CENTER	000000	1,978.00
		I-12/31/20CCD-FINANC	101-4111-426	SUPPLIES XMAS TREE/OPERA HOUSE DONATION	000000	160.00
		I-12/31/20CCD-FINANC	101-4111-426	SUPPLIES CHALK/SUICIDE PREVENT.- COMM.	000000	21.49
				DEPARTMENT 111	COMMISSION	TOTAL:
						2,820.81

01-2394	GUNDERSON, PALMER, NELS					
		I-105756	101-4141-422	PROFESSIONAL LEGAL SERVICES - 2020	000000	1,571.99
				DEPARTMENT 141	ATTORNEY	TOTAL:
						1,571.99

01-1652	BLOOMERS FLOWERS & GIFT					
		I-36374	101-4142-426	SUPPLIES FLOWERS - FINANCE	000000	38.00
01-2160	CRAMER MARKETING					
		I-35879	101-4142-426	SUPPLIES 2020 TAX FORMS - FINANCE	000000	309.08
01-4625	FIB CREDIT CARDS					
		I-12/31/20CCD-FINANC	101-4142-426	SUPPLIES CALCULATOR ROLLS - FINANCE	000000	28.95
		I-12/31/20CCD-FINANC	101-4142-426	SUPPLIES DATE STAMP INK PAD - FINANCE	000000	10.99

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4625	FIB CREDIT CARDS	continued				
		I-12/31/20CCD-FINANC	101-4142-426	SUPPLIES	LEGAL PADS - FINANCE	000000 15.90
		I-12/31/20CCD-FINANC	101-4142-426	SUPPLIES	CREAM PRINTER PAPER - FINANCE	000000 11.99
		I-12/31/20CCD-FINANC	101-4142-426	SUPPLIES	TISSUE BOXES - FINANCE	000000 35.82
		I-12/31/20CCD-FINANC	101-4142-426	SUPPLIES	CALENDAR,COPY PAPER - FINANCE	000000 235.07
		I-12/31/20CCD-FINANC	101-4142-426	SUPPLIES	CR- 7" PAPER,YRLY PLANNER-FIN.	000000 31.98-
		I-12/31/20CCD-FINANC	101-4142-426	SUPPLIES	PAGE FLAGS IN DISPENSE/FINANCE	000000 10.38
DEPARTMENT 142 FINANCE						TOTAL: 664.20

01-0186	ALPINE IMPRESSIONS					
		I-18275	101-4192-422	PROFESSIONAL	(6) LOGO ADDED LEFT CHEST/PB	000000 90.00
		I-18542	101-4192-422	PROFESSIONAL	PRINT HI VIZ CLOTHING/PUB BLDG	000000 160.00
01-0429	BLACK HILLS ENERGY					
		I-POWER 12/29/20	101-4192-428	UTILITIES	WELCOME SIGN UPPER MAIN	000000 25.21
		I-POWER 12/29/20	101-4192-428	UTILITIES	WELCOME SIGN BOULDER CANYON	000000 18.72
		I-POWER 12/29/20	101-4192-428	UTILITIES	WELCOME SIGN JCT HWY 385 & CLI	000000 17.55
		I-POWER 12/29/20	101-4192-428	UTILITIES	1 MILLER STREET	000000 20.94
		I-POWER 12/29/20	101-4192-428	UTILITIES	17 RAYMOND ST LIGHTS	000000 19.87
		I-POWER 12/29/20	101-4192-428	UTILITIES	WELCOME SIGN DEADWOOD HILL	000000 16.98
		I-POWER 12/29/20	101-4192-428	UTILITIES	SAMPSON STREET PUMP	000000 19.00
		I-POWER 12/29/20	101-4192-428	UTILITIES	PRESSURE REG STATION	000000 183.84
		I-POWER 12/29/20	101-4192-428	UTILITIES	GAYVILLE PUMP	000000 15.00
		I-POWER 12/29/20	101-4192-428	UTILITIES	1 MCKINLEY ST TRAFFIC LIGHTS	000000 41.78
		I-POWER 12/29/20	101-4192-428	UTILITIES	WELL HOUSE OAKRIDGE CEMETERY	000000 195.76
		I-POWER 12/29/20	101-4192-428	UTILITIES	565 MAIN STREET LIGHTS	000000 42.70
		I-POWER 12/29/20	101-4192-428	UTILITIES	135 SHERMAN STREET LIGHTS	000000 70.22
		I-POWER 12/29/20	101-4192-428-13	UTILITIES - R	105 SHERMAN ST REC CENTER	000000 5,406.56
		I-POWER 12/29/20	101-4192-428	UTILITIES	368 WILLIAMS STREET LIGHTS	000000 35.77
		I-POWER 12/29/20	101-4192-428	UTILITIES	51 1/2 DUNLOP AVE LIGHTS	000000 26.74
		I-POWER 12/29/20	101-4192-428	UTILITIES	610 BROADWAY STREET	000000 143.62
		I-POWER 12/29/20	101-4192-428-07	UTILITIES - F	737 MAIN STREET FIRE HALL	000000 649.03
		I-POWER 12/29/20	101-4192-428	UTILITIES	SHERMAN-PINE ST TRAFFIC SIGNAL	000000 36.69
		I-POWER 12/29/20	101-4192-428-03	UTILITIES - B	BALLFIELD 15 CRESCENT ST	000000 59.84
		I-POWER 12/29/20	101-4192-428	UTILITIES	SPEED SIGN 101 CHARLES STREET	000000 20.11
		I-POWER 12/29/20	101-4192-428	UTILITIES	8 DAKOTA ST LIGHTS	000000 22.92
		I-POWER 12/29/20	101-4192-428	UTILITIES	2 BURNHAM AVE LIGHTS	000000 76.67
		I-POWER 12/29/20	101-4192-428	UTILITIES	PUMP 119 DENVER AVENUE	000000 779.29
		I-POWER 12/29/20	101-4192-428	UTILITIES	49 SHERMAN ST LIGHTS	000000 149.81
		I-POWER 12/29/20	101-4192-428	UTILITIES	TRAFFIC LIGHTS 4 LANE	000000 65.14
		I-POWER 12/29/20	101-4192-428	UTILITIES	509 WILLIAMS STREET LIGHTS	000000 33.10
		I-POWER 12/29/20	101-4192-428	UTILITIES	TIMMS LANE POLE BUILDING	000000 39.74
		I-POWER 12/29/20	101-4192-428-10	UTILITIES - L	DEADWOOD LIBRARY	000000 374.37
		I-POWER 12/29/20	101-4192-428	UTILITIES	105 1/2 SHERMAN ST TRAFFIC LTS	000000 98.62
		I-POWER 12/29/20	101-4192-428	UTILITIES	102 WATER TANK LANE	000000 15.00
		I-POWER 12/29/20	101-4192-428-15	UTILITIES - T	TROLLEY BARN	000000 367.61
		I-POWER 12/29/20	101-4192-428	UTILITIES	7 1/2 PECK STREET LIGHTS	000000 52.20

PACKET: 05261 COMBINED - 1/20/21

VENDOR SET: 01

FUND : 101 GENERAL FUND

DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 12/29/20	101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	15.00
		I-POWER 12/29/20	101-4192-428	UTILITIES 135 WILLIAMS STREET LIGHTS	000000	29.90
		I-POWER 12/29/20	101-4192-428	UTILITIES 34 LINCOLN AVENUE LIGHTS	000000	64.18
		I-POWER 12/29/20	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	33.68
		I-POWER 12/29/20	101-4192-428	UTILITIES 398 WILLIAMS STREET LIGHTS	000000	38.31
		I-POWER 12/29/20	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN ST	000000	766.31
		I-POWER 12/29/20	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	1,516.63
		I-POWER 12/29/20	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	90.00
		I-POWER 12/29/20	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.37
		I-POWER 12/29/20	101-4192-428-03	UTILITIES - B CONSESSION STAND 16 CRESCENT	000000	229.38
		I-POWER 12/29/20	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	98.17
		I-POWER 12/29/20	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM 40 CRESCENT	000000	4,423.17
		I-POWER 12/29/20	101-4192-428	UTILITIES 20 WABASH STREET LIGHTS	000000	31.01
		I-POWER 12/29/20	101-4192-428-04	UTILITIES - C 108 SHERMAN STREET CITY HALL	000000	2,482.18
		I-POWER 12/29/20	101-4192-428	UTILITIES 22 DUDLEY STREET LIGHTS	000000	46.27
		I-POWER 12/29/20	101-4192-428	UTILITIES 9 CEMETERY STREET LIGHTS	000000	18.94
		I-POWER 12/29/20	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	527.54
		I-POWER 12/29/20	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	72.65
		I-POWER 12/29/20	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-POWER 12/29/20	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	526.98
		I-POWER 12/29/20	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DRIVE	000000	15.00
		I-POWER 12/29/20	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	32.11
		I-POWER 12/29/20	101-4192-428	UTILITIES 703 MAIN ST	000000	580.92
		I-POWER 12/29/20	101-4192-428	UTILITIES TICKET BOOTH/BATHROOM	000000	23.71
		I-POWER 12/29/20	101-4192-428	UTILITIES 301 CLIFF STREET	000000	1,251.90
		I-POWER 12/29/20	101-4192-428	UTILITIES PRV STATION 4 DAKOTA STREET	000000	243.11
		I-POWER 12/29/20	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	286.71
		I-POWER 12/29/20	101-4192-428	UTILITIES 178 SHERMAN STREET LIGHTS	000000	142.81
		I-POWER 12/29/20	101-4192-428-21	UTILITIES - W 501 MAIN STREET WELCOME CENTER	000000	1,046.65
		I-POWER 12/29/20	101-4192-428	UTILITIES 46 FREMONT STREET LIGHTS	000000	49.45
		I-POWER 12/29/20	101-4192-428	UTILITIES 22 WASHINGTON STREET LIGHTS	000000	74.73
		I-POWER 12/29/20	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	533.55
		I-POWER 12/29/20	101-4192-428	UTILITIES 4 MT MORIAH ROAD LIGHTS	000000	40.63
		I-POWER 12/29/20	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	371.26
		I-POWER 12/29/20	101-4192-428	UTILITIES 5 SIEVER STREET	000000	661.95
		I-POWER 12/29/20	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT STREET	000000	267.65
		I-POWER 12/29/20	101-4192-428-06	UTILITIES - D 15 CRESCENT STREET RODEO	000000	919.42
		I-POWER 12/29/20	101-4192-428	UTILITIES 7 1/2 SAMPSON STREET LIGHTS	000000	67.91
		I-POWER 12/29/20	101-4192-428	UTILITIES REDWOOD TANK	000000	178.11
		I-POWER 12/29/20	101-4192-428	UTILITIES PUMP 50 PLEASANT STREET	000000	27.20
		I-POWER 12/29/20	101-4192-428-12	UTILITIES - P DEADWOOD PAVILION	000000	119.59
		I-POWER 12/29/20	101-4192-428-12	UTILITIES - P 767 MAIN STREET	000000	21.39
		I-POWER 12/29/20	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BLDG	000000	78.26
		I-POWER 12/29/20	101-4192-428	UTILITIES WATER HEAT TAPE	000000	35.31
		I-POWER 12/29/20	101-4192-428	UTILITIES PRESSURE REDUCTION STATION	000000	194.70
		I-POWER 12/29/20	101-4192-428	UTILITIES FLAG 2 MOUNT MARIAH DRIVE	000000	34.25
		I-POWER 12/29/20	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVENUE	000000	624.55
		I-POWER 12/29/20	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	69.50

PACKET: 05261 COMBINED - 1/20/21
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
	I-POWER 12/29/20	101-4192-428	UTILITIES	SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
	I-POWER 12/29/20	101-4192-428	UTILITIES	0 US HWY 14A TRAFFIC SIGNAL	000000	38.12
	I-POWER 12/29/20	101-4192-428	UTILITIES	418 CLIFF STREET GATEWAY	000000	136.14
	I-POWER 12/29/20	101-4192-428	UTILITIES	62 FOREST AVENUE LIGHTS	000000	57.22
	I-POWER 12/29/20	101-4192-428	UTILITIES	CORNER TRAFF LIGHTS 701 HWY 14	000000	111.51
01-0551	MENARD'S					
	I-87265	101-4192-425-04	REPAIRS - CIT REDWOOD-CEDAR-STELL RAIL/CITY	000000	423.53	
01-0682	PITNEY BOWES INC					
	I-010621	101-4192-426	SUPPLIES	000000	500.00	
01-1502	BLACK HILLS CHEMICAL					
	I-191205	101-4192-426	SUPPLIES	GL CLNR-NILOTION METER CAN/PB	000000	72.24
	I-191637	101-4192-426	SUPPLIES	ROLL TOWELS-GARB BAGS-FOAM/PB	000000	211.40
01-1558	ECOLAB PEST ELIMINATION					
	I-3773178	101-4192-422-04	PROFESSIONAL	RODENT PROGRAM/CITY HALL	000000	160.68
01-1653	STURDEVANT'S AUTO PARTS					
	I-32-798524	101-4192-425-08	REPAIRS - HIS HI POWER V BELT-RECHARG/HIST	000000	58.31	
	I-32-798786	101-4192-425-14	REPAIRS - STR V BELT-CABLE-1/4 IN DRIVE/STRT	000000	39.57	
	I-32-798827	101-4192-425-13	REPAIRS - REC HI POWER V BELT/REC CENTER	000000	43.72	
01-3151	KONE INC.					
	I-959751333	101-4192-422-17	PROFESSIONAL-	DEC ELEVATOR MAINT/DAYS MUS	000000	166.54
01-3977	ACE HARDWARE OF LEAD					
	I-019263	101-4192-425-14	REPAIRS - STR CAT 6 WHITE-MODULAR PLUGS/STRT	000000	17.98	
	I-019378	101-4192-426	SUPPLIES	WIDE MOUTH BAG-TOOL BAG/PB	000000	75.97
	I-19166	101-4192-425-04	REPAIRS - CIT COUPLE SET SCREWS/CITY HALL	000000	1.49	
01-4057	VIEHAUSER ENTERPRISES,					
	I-31499	101-4192-425-04	REPAIRS - CIT C CLIP CARABINER-ASSA KEY/CITY	000000	19.96	
01-4625	FIB CREDIT CARDS					
	I-12/31/20 PUB BLDGS	101-4192-426	SUPPLIES	DISPLAY PORT TO VGA ADAPTER/PB	000000	15.98
	I-12/31/20 PUB BLDGS	101-4192-425-13	REPAIRS - REC SWITCH FURNACE RELAY/REC CENTE	000000	22.80	
	I-12/31/20 PUB BLDGS	101-4192-425-13	REPAIRS - REC INDOOR DOME CAMERA/REC CENTER	000000	39.99	
	I-12/31/20 PUB BLDGS	101-4192-425-13	REPAIRS - REC ID CARD PRINTER/REC CENTER	000000	1,103.16	
	I-12/31/20 PUB BLDGS	101-4192-425-13	REPAIRS - REC DOME CAMERA/REC CENTER	000000	93.52	
	I-12/31/20 PUB WORKS	101-4192-426	SUPPLIES	NEW EMPLOYEE SAFETY WEAR/PB	000000	188.70
	I-123120HP	101-4192-426	SUPPLIES	PRIME MEMBERSHIP - PB PORTION	000000	39.66
DEPARTMENT 192 PUBLIC BUILDINGS					TOTAL:	32,083.59

01-0510 GOLDEN WEST TECHNOLOGIE

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
=====							
01-0510	GOLDEN WEST TECHNOLOGIE	continued					
		I-377320	101-4193-422	PROFESSIONAL	EMAIL SECUR,BKUP,VIRUS PROTECT	000000	1,490.00
				DEPARTMENT 193	COMPUTER SERVICE	TOTAL:	1,490.00

01-0418	BLACK HILLS PIONEER						
		I-60344	101-4210-423	PUBLISHING	HOLIDAY WEEK AD - POLICE DEPT	000000	98.00
01-0467	CULLIGAN OF THE BLACK H						
		I-0012630	101-4210-422	PROFESSIONAL	BOTTLED WATER, CUPS - POLICE	000000	33.00
		I-0012729	101-4210-422	PROFESSIONAL	BOTTLED WATER, CUPS - POLICE	000000	39.75
		I-0012748	101-4210-422	PROFESSIONAL	COOLER RENT - JAN 2021	000000	15.00
01-1653	STURDEVANT'S AUTO PARTS						
		I-32-797756	101-4210-425	REPAIRS	BRAKE REPAIR/'17 DURANGO- PD	000000	240.02
		I-32-798928	101-4210-425	REPAIRS	BATTERY - '18 DURANGO/ POLICE	000000	204.77
		I-32-799128	101-4210-425	REPAIRS	10 GA & 14 GA/'18 DURANGO- PD	000000	50.89
01-1745	LIGHT AND SIREN						
		I-15224	101-4210-425	REPAIRS	SIREN/LIGHTBAR - POLICE	000000	586.53
				DEPARTMENT 210	POLICE	TOTAL:	1,267.96

01-0547	M&M SANITATION						
		I-I1922	101-4221-422	PROFESSIONAL	DEC PORTABLE TOILETS/FIREWISE	000000	130.00
01-2594	DEADWOOD FIRE DEPARTMEN						
		I-0101821	101-4221-425	REPAIRS	REIMBS.-CONTAINERS,LT.BAR/FIRE	000000	181.00
		I-010521	101-4221-425	REPAIRS	REIMBS.-MIRROR/2014 FORD-FIRE	000000	219.03
01-3531	RAKOW, JASON						
		I-011621	101-4221-422	PROFESSIONAL	JULY - DEC CITY COMM.MTGS/FIRE	000000	300.00
01-4317	VIGILANT BUSINESS SOLUT						
		I-210112	101-4221-422	PROFESSIONAL	SCREENING	000000	117.00
01-4682	ROBITAILLE, PAUL						
		I-010621	101-4221-434	MACHINERY/EQU	REIMBS.-ELEVATOR DOOR KEY/FIRE	000000	120.05
				DEPARTMENT 221	FIRE DEPARTMENT ADMINISTR	TOTAL:	1,067.08

01-0186	ALPINE IMPRESSIONS						
		I-18542	101-4232-422	PROFESSIONAL	PRINT HI VIZ CLOTHING/BLDG INS	000000	180.00
				DEPARTMENT 232	BUILDING INSPECTION	TOTAL:	180.00

PACKET: 05261 COMBINED - 1/20/21

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
=====						
01-0186	ALPINE IMPRESSIONS	continued				
	I-17981	101-4310-426	SUPPLIES	PRINT ONLY LOGO ABV POCKET/PW	000000	60.00
01-0467	CULLIGAN OF THE BLACK H					
	I-0012679	101-4310-426	SUPPLIES	(2) 5 GAL BOTTLED WATER/STRTS	000000	13.50
01-0600	TRIPLE K TIRE & REPAIR					
	I-1-61619	101-4310-422	PROFESSIONAL	LABOT DISMNT-MOUNT/STREETS	000000	25.00
01-1333	DEADWOOD ELECTRIC					
	I-22083	101-4310-422	PROFESSIONAL	REP PIPES ON SPEED SIGN/STRTS	000000	169.67
01-1374	BUTLER MACHINERY COMPAN					
	I-06PS0595151	101-4310-426	SUPPLIES	CUTTING EDGE-NUT-BOLTS/STRTS	000000	514.92
	I-06PS0595333	101-4310-425	REPAIRS	(2) BIT ENDS/STREETS	000000	351.62
01-1406	STRETCH'S GLASS & CUSTO					
	I-I028357	101-4310-426	SUPPLIES	DUSTER/STREETS	000000	99.98
01-1500	A & B WELDING					
	I-01023567	101-4310-424	RENTALS	5 YR RENEWAL FEE ARQ92/STRTS	000000	48.56
	I-01024404	101-4310-426	SUPPLIES	COMPRESSED OXYGEN/STREETS	000000	47.53
	I-245514	101-4310-426	SUPPLIES	501508 COMPR OXYGEN/STREETS	000000	47.53
01-1653	STURDEVANT'S AUTO PARTS					
	C-32-797816	101-4310-426	SUPPLIES	ELECTRONIC FLASHER/STREETS	000000	10.21-
	C-32-798477	101-4310-426	SUPPLIES	BATTERY CABLE-LUG/STREETS	000000	11.88-
	I-32-797734	101-4310-426	SUPPLIES	32 PC MASTER HEX B/STREETS	000000	55.95
	I-32-797814	101-4310-426	SUPPLIES	ELECTRONIC FLASHER/STREETS	000000	10.21
	I-32-797859	101-4310-426	SUPPLIES	(12) 13 OZ EASYTOUCH/STREETS	000000	395.88
	I-32-797965	101-4310-426	SUPPLIES	ULTRA BLACK MAX/STREETS	000000	5.10
	I-32-798173	101-4310-426	SUPPLIES	MECH FASTFIT GLOVES/STREETS	000000	160.20
	I-32-798327	101-4310-426	SUPPLIES	MILD STEEL MIG WIR/STREETS	000000	100.52
	I-32-798368	101-4310-426	SUPPLIES	1157CP-1156CP STANDARD MI/STRT	000000	7.78
	I-32-798466	101-4310-426	SUPPLIES	BATTERY CABLE/STREETS	000000	22.21
	I-32-798545	101-4310-426	SUPPLIES	(6) PRONTO WW GAL/STREETS	000000	22.14
	I-32-798616	101-4310-426	SUPPLIES	SKID ST CHAIN-TRUCK RUBBER/STR	000000	348.58
	I-32-798839	101-4310-426	SUPPLIES	HOWE 1/2 GAL DS/RX/STREETS	000000	13.99
	I-32-798840	101-4310-426	SUPPLIES	AIR HAMMER NEEDLE/STREETS	000000	46.74
	I-32-798926	101-4310-426	SUPPLIES	(2) 22" TRICO ICE WINT/STREETS	000000	23.00
01-4326	IWORQ					
	I-194559	101-4310-422	PROFESSIONAL	FLEET MGMT PACKAGE/STREETS	000000	1,950.00
01-4467	BIG TEX TRAILER WORLD I					
	I-01/11/2021	101-4310-426	SUPPLIES	283-284 CUTTING EDGES/STREETS	000000	439.98
01-4625	FIB CREDIT CARDS					
	I-123120HP	101-4310-426	SUPPLIES	PRIME MEMBERSHIP - PW PORTION	000000	19.83

1/15/2021 12:36 PM
 PACKET: 05261 COMBINED - 1/20/21
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 310 STREETS
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 7

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4696	RUNNING SUPPLY INC.					
		I-2224475	101-4310-434	MACHINERY/EQU HONDA INVERTER 3000W/STRTS	000000	2,199.99

			DEPARTMENT 310	STREETS	TOTAL:	7,178.32

01-4630	SANDER SANITATION SERVI					
		I-12/31/20 RESIDENT	101-4320-422	PROFESSIONAL DEC RESIDENTIAL GARBAGE PICKUP	000000	11,220.03

			DEPARTMENT 320	SANITATION	TOTAL:	11,220.03

01-0186	ALPINE IMPRESSIONS					
		I-18542	101-4520-422	PROFESSIONAL PRINT HI VIZ CLOTHING/PARKS	000000	30.00
		I-18542	101-4520-422	PROFESSIONAL PRINT HI VIZ CLOTHING/PARKS	000000	10.00

01-0467	CULLIGAN OF THE BLACK H					
		I-0012578	101-4520-426	SUPPLIES (2) 5 GAL WATER BOTTLES/STREET	000000	13.50
		I-0012747	101-4520-426	SUPPLIES JANUARY COOLER RENTAL/PARKS	000000	15.00

01-0653	FASTENAL COMPANY					
		I-SDSPE118581	101-4520-426	SUPPLIES (8000) IND BAG 40X46/PARKS	000000	1,884.80

01-0776	ALBERTSON ENGINEERING,					
		I-15435	101-4520-422-01	PROF SERV- FE CONST DOCS/CR REST COMFORT INN	000000	3,075.00
		I-15442	101-4520-422-01	PROF SERV- FE CONSTR DOCS/CR REST PWR PARK S	000000	2,759.90
		I-15443	101-4520-422-01	PROF SERV- FE CONSTR DOCS CR RES PWR PARK N	000000	1,274.85
		I-15444	101-4520-422-01	PROF SERV- FE CONSTR DOCS CR REST PP-CITY HA	000000	4,783.78

01-1077	STARTZ & STARTZ LANDSCA					
		I-1571	101-4520-422	PROFESSIONAL SNOW REMOVAL+MELT 824 MAIN	000000	100.00
		I-1571	101-4520-422	PROFESSIONAL SNOW REMOVAL+MELT 85 STEWART	000000	75.00
		I-1571	101-4520-422	PROFESSIONAL SNOW REMOVAL+MELT 81 STEWART	000000	75.00

01-1502	BLACK HILLS CHEMICAL					
		I-185440A	101-4520-426	SUPPLIES (49) GREEN SCAPES ICE MELT/PRK	000000	487.55

01-1653	STURDEVANT'S AUTO PARTS					
		I-32-797747	101-4520-426	SUPPLIES PRONTO 5W30-NEEDLE NOSE/PARKS	000000	39.15
		I-32-798487	101-4520-426	SUPPLIES HOSE FITT-3/8" SAE 100R13/PARK	000000	22.23
		I-32-799203	101-4520-426	SUPPLIES 2MP 2FPX-2FPS ADAPTOR/PARKS	000000	12.84
		I-32-799372	101-4520-426	SUPPLIES (6) -20 POLAR WASHER/PARKS	000000	17.94

01-4359	FRONTIER GLASS OF BELLE					
		I-I1081310	101-4520-425	REPAIRS WINDSHIELD-ADHESIVE-LABOR/PKS	000000	247.30

01-4625	FIB CREDIT CARDS					
		I-12/31/20 PUB WORKS	101-4520-426	SUPPLIES LED FLAGPOLE LIGHT/PARKS	000000	265.77
		I-123120HP	101-4520-426	SUPPLIES PRIME MEMBERSHIP - PW PORTION	000000	19.84

PACKET: 05261 COMBINED - 1/20/21

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
01-4765	WESTERN FIRST AID AND S					
		I-RAP2-000224	101-4520-426	SUPPLIES	TABLETS/PARKS	000000 45.88
				DEPARTMENT 520	PARKS	TOTAL: 15,255.33
01-3314	CENTURY BUSINESS PRODUC					
		I-549458	101-4640-428	UTILITIES	HP/PZ CONTR 12/9/20-1/8/21 '20	000000 171.78
01-4625	FIB CREDIT CARDS					
		I-12/31/20 PUB WORKS	101-4640-426	SUPPLIES	LUNCH/PLANNING & ZONING	000000 54.59
		I-12/31/20 PUB WORKS	101-4640-422	PROFESSIONAL	2021 MEMBERSHIP DUES ASFPM	000000 300.00
		I-123120HP	101-4640-426	SUPPLIES	POSTER FRAMES - JERAMY	000000 49.94
		I-123120HP	101-4640-426	SUPPLIES	FLEECE JACKET PZ COMM B RUNGE	000000 29.99
				DEPARTMENT 640	PLANNING AND ZONING	TOTAL: 606.30
				FUND	101 GENERAL FUND	TOTAL: 75,714.76

PACKET: 05261 COMBINED - 1/20/21

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
01-1557	DEMCO, INC.					
		I-6890722	206-4550-426	SUPPLIES BOOK SUPPORTS - LIBRARY	000000	94.61
01-4625	FIB CREDIT CARDS					
		I-12/31/20CCD-LIBRAR	206-4550-429	TECHNOLOGY/HO ADD'L 8 GB/GRANT - LIBRARY	000000	26.03
		I-12/31/20CCD-LIBRAR	206-4550-429	TECHNOLOGY/HO HP COMPUTER/GRANT - LIBRARY	000000	981.43
		I-12/31/20CCD-LIBRAR	206-4550-426	SUPPLIES FILTERS & MASKS/GRANT -LIBRARY	000000	113.50
		I-12/31/20CCD-LIBRAR	206-4550-429	TECHNOLOGY/HO HP DSKTOP COMPUTER/GRANT-LIBRA	000000	580.00
01-4711	AMAZON CAPITAL SERVICES					
		I-1L1V-K6MR-RFC6	206-4550-429	TECHNOLOGY/HO LAPTOP BAGS/GRANT - LIBRARY	000000	30.38
		I-1WJ7-QJFG-7XH1	206-4550-429	TECHNOLOGY/HO WIRELESS PRINTER/GRANT-LIBRARY	000000	229.89
		I-1YH7-7GHK-N3VY	206-4550-429	TECHNOLOGY/HO WEB CAMERA/GRANT - LIBRARY	000000	89.90
				DEPARTMENT 550 LIBRARY	TOTAL:	2,145.74
				FUND 206 LIBRARY FUND	TOTAL:	2,145.74

PACKET: 05261 COMBINED - 1/20/21

VENDOR SET: 01

FUND : 209 BED & BOOZE FUND

DEPARTMENT: 510 REC CENTER

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0418	BLACK HILLS PIONEER					
		I-59233	209-4510-423	PUBLISHING COMM SPONSOR PAGES/REC CENTER	000000	12.50
		I-60809	209-4510-423	PUBLISHING COMM SPONSOR PAGES/REC CENTER	000000	12.50
01-1558	ECOLAB PEST ELIMINATION					
		I-3773179	209-4510-422	PROFESSIONAL COCKROACH-RODENT PROGRAM/REC	000000	94.05
01-2645	HAWKINS INC					
		I-4850713	209-4510-426	SUPPLIES DELDRM-AZONE-FOAM-ACID-BL/REC	000000	1,555.90
01-2889	ATCO INTERNATIONAL					
		I-I0569867	209-4510-426	SUPPLIES SANITIZING WIPES/REC CENTER	000000	140.61
01-3151	KONE INC.					
		I-959751332	209-4510-422	PROFESSIONAL DEC ELEVATOR MAINT/REC CENTER	000000	160.13
01-4625	FIB CREDIT CARDS					
		I-12/31/20 PUB BLDGS	209-4510-426	SUPPLIES FILE FOLDER WALL RACK/REC CENT	000000	155.99
		I-12/31/20 PUB BLDGS	209-4510-426	SUPPLIES MR. CLEAN MULTI SURFACE/REC CE	000000	85.96
		I-12/31/20 PUB BLDGS	209-4510-426	SUPPLIES DAWN DISH SOAP-COFFEE/REC CENT	000000	52.60
		I-12/31/20 PUB BLDGS	209-4510-426	SUPPLIES REPLACE VACUUM BAGS-FILTER/REC	000000	41.42
		I-12/31/20 PUB BLDGS	209-4510-426	SUPPLIES MR. CLEAN WITH FEBREEZE/REC CE	000000	40.52
DEPARTMENT 510 REC CENTER TOTAL:						2,352.18
FUND 209 BED & BOOZE FUND TOTAL:						2,352.18

PACKET: 05261 COMBINED - 1/20/21

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
01-0418	BLACK HILLS PIONEER					
		I-761 - 2020	211-4630-423	MARKETING	ORDINANCE #1317 - BID #9	000000
						103.49
				DEPARTMENT 630	BID #9	TOTAL:
						103.49
				FUND	211	BID #9
						TOTAL:
						103.49

PACKET: 05261 COMBINED - 1/20/21

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
01-0418	BLACK HILLS PIONEER					
		I-762 - 2020	212-4630-423	MARKETING ORDINANCE #1318 - BID#8	000000	89.63
				DEPARTMENT 630 BID 8	TOTAL:	89.63
				FUND 212 BID #8 (Business Improve)	TOTAL:	89.63

PACKET: 05261 COMBINED - 1/20/21

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-DEC-011521	215-3000-699	MISC REVENUE	SD DEPT. OF REVENUE	000000	0.00

			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	0.00

01-0475	DEADWOOD CHAMBER & VISI					
	I-123120HP	215-4572-210	VISITOR MGMT	BILL LIST THRU DEC 31, 2020	000000	22,881.76
01-3558	DEADWOOD HISTORY, INC.					
	I-122320	215-4572-235	VISITOR MGMT	EDUCATION PROGRAMS 2020	000000	15,000.00
01-4625	FIB CREDIT CARDS					
	I-123120HP	215-4572-235	VISITOR MGMT	LEGISLATIVE CALENDER SOC LIST	000000	20.00

			DEPARTMENT 572	HP VISITOR MGMT AND INFO	TOTAL:	37,901.76

01-2585	PASTPERFECT SOFTWARE					
	I-2021-37392	215-4573-335	HIST. INTERP. SERVICE	1/30/21-1/30/22 2021	000000	432.00
01-2818	NATIONAL TRUST FOR HIST					
	I-R21FORMRN1	215-4573-325	HIST. INTERP. 2021 MEMBERSHIP	DUES	000000	250.00
01-4415	PEARSON, JACI					
	I-20204	215-4573-335	HIST. INTERP. ORAL HISTORY	SULENTIC 2020	000000	675.00
01-4625	FIB CREDIT CARDS					
	I-123120HP	215-4573-335	HIST. INTERP. PHOTOSHP/CREATCLOUD	RENEW ARCH	000000	511.07
	I-123120HP	215-4573-330	HIST. INTERP. WILD BILL CALAMITY	JANE GRAVES	000000	563.39
	I-123120HP	215-4573-330	HIST. INTERP. 1800S DWD TOWN VIEW	PHOTO	000000	179.99

			DEPARTMENT 573	HP HISTORIC INTERPRETATIO	TOTAL:	2,611.45

01-0776	ALBERTSON ENGINEERING,					
	I-15433	215-4575-515	GRANT/LOAN RE 37 JACKSON	RETAIN WALL 2020	000000	660.00
	I-15441	215-4575-515	GRANT/LOAN RE 30 ADAMS	RETAIN WALL 2020	000000	624.65
01-4739	TWIN CITY HARDWARE-HP P					
	I-2012-109825	215-4575-525	GRANT/LOAN PA PAINT GRANT - 42	LINCOLN -2020	000000	5.98
	I-2012-110491	215-4575-525	GRANT/LOAN PA PAINT GRANT - 30	ADAMS - 2020	000000	44.99

			DEPARTMENT 575	HP DEADWOOD GRANT AND LOA	TOTAL:	1,335.62

01-0510	GOLDEN WEST TECHNOLOGIE					
	I-377320	215-4576-600	PROFES. SERV. OFFSITE BACKUP	SERVICE - HP	000000	215.00

PACKET: 05261 COMBINED - 1/20/21

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 576 HP PROFESSIONAL SERVICES

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0776	ALBERTSON ENGINEERING,					
		I-15437	215-4576-600	PROFES. SERV. 462 WILLIAMS ROOF ANAYLSI 2020	000000	1,927.50
		I-15503	215-4576-600	PROFES. SERV. DAYS OF 76 CROWS NEST ADD 2020	000000	1,402.50
01-4269	BRUNSON, RONDA					
		I-123020	215-4576-630	PROFES. SERV. LIBRARY BC REIMBURS LGHTS 2020	000000	95.79
01-4625	FIB CREDIT CARDS					
		I-123120HP	215-4576-630	PROFES. SERV. FLAGS STAGE RUN BC	000000	341.35
DEPARTMENT 576 HP PROFESSIONAL SERVICES TOTAL:						3,982.14
01-0568	TDG COMMUNICATIONS					
		I-15997	215-4641-422	PROFESSIONAL WEBSITE DEV - DWD HISTORY LINK	000000	45.00
01-1725	QUILL CORPORATION					
		I-13157636	215-4641-426	SUPPLIES CLOROX WIPES - HP 2020	000000	10.82
		I-13457338	215-4641-426	SUPPLIES OFFICE SUPPLIES - HP	000000	99.56
01-3373	AMAZON WEB SERVICES					
		I-637087609	215-4641-428	UTILITIES WEB SERV 12/1/20-12/30/20 '20	000000	231.82
01-4625	FIB CREDIT CARDS					
		I-12/31/20CCD-FINANC	215-4641-426	SUPPLIES XMAS TREE/OPERA HOUSE DONATION	000000	160.00
		I-123120HP	215-4641-426	SUPPLIES WEBCAM TRIPOD - KEVIN K	000000	12.99
		I-123120HP	215-4641-426	SUPPLIES EASELS - HP	000000	189.95
		I-123120HP	215-4641-426	SUPPLIES MAIL COMM CALENDARS TO SHPO	000000	15.05
		I-123120HP	215-4641-426	SUPPLIES PRIME MEMBERSHIP - HP PORTION	000000	39.67
		I-123120HP	215-4641-426	SUPPLIES 10 FT USB EXTENSION CABLES	000000	17.98
DEPARTMENT 641 OFFICE HIST. PRES. TOTAL:						822.84
FUND 215 HISTORIC PRESERVATION TOTAL:						46,653.81

PACKET: 05261 COMBINED - 1/20/21

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	
01-4729	ROCHELLE CONSTRUCTION						
		I-121620	216-1310	DUE FROM OTHE UNDERHILL 33 TAYLOR AVE	000000	14,373.88	
01-4785	CONTRACTORS SUPPLY ROOF						
		I-20023912	216-1310	DUE FROM OTHE WEBER 562 WILLIAMS	000000	9,749.40	
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	24,123.28	
01-0558	NHS OF THE BLACK HILLS						
		I-2020 12	216-4653-422	PROFESSIONAL DECEMBER 2020 SERVICE CONTRACT	000000	3,193.75	
		I-2020-12	216-4653-960	CLOSING CO CLIENT CREDIT REPORTS	000000	160.48	
01-1496	LAWRENCE CO. REGISTER O						
		I-11221	216-4653-960	CLOSING CO RECORDING FEE ARSAGA 128 WILLI	000000	30.00	
		I-122420	216-4653-960	CLOSING CO MORTG MODIF BUSSIERE 45 BURNHA	000000	60.00	
		I-122920	216-4653-960	CLOSING CO MORTG MODIF MUNCE 36 JACKSON	000000	60.00	
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	3,504.23	
			FUND	216	REVOLVING LOAN	TOTAL:	27,627.51

PACKET: 05261 COMBINED - 1/20/21

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
01-0467	CULLIGAN OF THE BLACK H					
		I-0012579	602-4330-426	SUPPLIES (2) 5 GAL WATER BOTTLES/WATER	000000	13.50
		I-0012728	602-4330-426	SUPPLIES (1) 5 GAL WATER BOTTLE/WATER	000000	6.75
01-0539	LEAD-DEADWOOD SANITARY					
		I-12/31/20 EQR	602-4330-422	PROFESSIONAL DECEMBER 2020 EQR/WATER	000000	25,013.59
01-4326	IWORQ					
		I-194559	602-4330-422	PROFESSIONAL WORK-SIGN-PAVEMENT MGMT/WATER	000000	2,150.00
				DEPARTMENT 330 WATER	TOTAL:	27,183.84
				FUND 602 WATER FUND	TOTAL:	27,183.84

PACKET: 05261 COMBINED - 1/20/21

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-12/31/20 CONSUMP	603-4325-429	OTHER EXPENSE JAN 2021 CONSUMPTION/WATER	000000	445.87
				DEPARTMENT 325 SEWER	TOTAL:	445.87
				FUND 603 SEWER FUND	TOTAL:	445.87

PACKET: 05261 COMBINED - 1/20/21

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
=====						
01-0418	BLACK HILLS PIONEER					
		I-755 - 2020	610-4360-423	PUBLISHING NOTICE-APPS/CONVEYANCE LIC'S	000000	27.45
		I-764 - 2020	610-4360-423	PUBLISHING ORD.#1320 -TOURIST CONVEYANCES	000000	110.42
01-1406	STRETCH'S GLASS & CUSTO					
		I-I028355	610-4360-425	REPAIRS CL GLASS RAMP FIRE BOX/RAMP	000000	14.31
01-3712	PASSPORT LABS, INC.					
		I-INV-1018654	610-4360-422	PROFESSIONAL DEC MOBILE PAY/METERS - P&T	000000	23.50
01-4766	IPS GROUP INC					
		I-INV56266	610-4360-434	MACHINERY/EQU COIN-VAULT-KEYS-CARDS/P&T	000000	1,193.92
01-4787	LIBERTY SUPERSTORES					
		I-88786	610-4360-434	MACHINERY/EQU 2020 JEEP GRAND CHEROKEE/P&T	000000	27,748.00
DEPARTMENT 360 PARKING/TRANSPORTATION TOTAL:						29,117.60

01-0545	LYNN'S DAKOTA MART					
		I-01/02/21	610-4361-426	SUPPLIES WATER-COFFEE/TROLLEY	000000	64.08
		I-01/02/21	610-4361-426	SUPPLIES PINT SIZE STORAGE BAGS/TROLLEY	000000	21.52
01-1653	STURDEVANT'S AUTO PARTS					
		I-32-797830	610-4361-426	SUPPLIES LICENSE LIGHT/TROLLEY	000000	22.76
		I-32-798311	610-4361-426	SUPPLIES OBDII/ABS/AIR BAG/TROLLEY	000000	140.95
		I-32-798777	610-4361-426	SUPPLIES PIPE HEAD TR ADAPT-UBOLT/TROLL	000000	85.38
		I-32-799054	610-4361-426	SUPPLIES 1/2-1/4 COMBINATION-DRIVER/TRO	000000	11.10
		I-32-799227	610-4361-426	SUPPLIES LICENSE LIGHTS-STUBBY/TROLLEY	000000	34.39
01-2221	SD DEPT. OF LABOR					
		I-41155.0-4,12/31/20	610-4361-411	SALARIES 4TH QTR UNEMPL.BENEF.-2020	000000	396.03
01-4317	VIGILANT BUSINESS SOLUT					
		I-210112	610-4361-422	PROFESSIONAL SCREENING	000000	468.20
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000002322546	610-4361-422	PROFESSIONAL GPS SERVICE DECEMBER/TROLLEY	000000	95.95
01-4625	FIB CREDIT CARDS					
		I-12/31/20CCD-FINANC	610-4361-426	SUPPLIES WALL CALENDAR - TROLLEY	000000	21.90
		I-12/31/20CCD-FINANC	610-4361-426	SUPPLIES BILL COUNTER - TROLLEY	000000	77.95
DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL:						1,440.21

01-0429	BLACK HILLS ENERGY					
		I-POWER 12/29/20	610-4362-428	UTILITIES BROADWAY PARKING RAMP	000000	724.31

PACKET: 05261 COMBINED - 1/20/21

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
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-377320	610-4362-422	PROFESSIONAL MANAGED FIREWALL - PKG RAMP	000000	75.00
01-2717	AMANO MCGANN, INC.					
		I-INV174382	610-4362-426	SUPPLIES FLEXCARDS - PARKING RAMP	000000	3,016.78
01-3151	KONE INC.					
		I-959751332	610-4362-422	PROFESSIONAL DEC ELEVATOR MAINT/REC CENTER	000000	160.13
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	3,976.22
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	34,534.03

PACKET: 05261 COMBINED - 1/20/21
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-DEC-011521	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	2,570.01
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 2,570.01

				FUND	722 SALES TAX AGENCY	TOTAL: 2,570.01

PACKET: 05261 COMBINED - 1/20/21

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-011221	723-4000-429	OTHER CITY SLOTS - PYMT 7, YR 3	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:	249,250.42