PACKET: 05345 COMBINED - 4/6/21
VENDOR SET: 01
FUND : 101 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-3309	THE LORD'S CUPBOARD						
		I-03262021	101-3000-699	MISC REVENUE	RECYCLING PROCEEDS	000000	64.05
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	64.05
01-0361	SD PUBLIC ASSURANCE ALL						
		I-27510	101-4111-421	INSURANCE	ADD COVERAGE'19 BUCKET TRUCK	000000	751.93
01-0545	LYNN'S DAKOTA MART						
		I-00024	101-4111-422-02	SAFETY - COVI	SANDWICH BGS/COVID 19	000000	14.67
01-0966	PETTY CASH-FINANCE OFFI						
		I-03312021	101-4111-426	SUPPLIES	DEPT.HEAD MTG.SUPPLIES - COMM	000000	57.71
				DEPARTMENT 111	COMMISSION	TOTAL:	824.31
		I-03312021	101-4141-422	PROFESSIONAL	POSTAGE - LEGAL	000000	8.25
				DEPARTMENT 141	ATTORNEY	TOTAL:	8.25
01-0433	WELLMARK BLUE CROSS BLU						
		I-040121 APRIL	101-4142-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	3,328.46
01-0966	PETTY CASH-FINANCE OFFI						
		I-03312021	101-4142-426	SUPPLIES	POSTAGE & SUPPLIES - FINANCE	000000	32.78
01-1019	SD SECRETARY OF STATE						
		I-03112021	101-4142-422	PROFESSIONAL	NOTARY PUBLIC FILING FEE - JKP	000000	30.00
01-1171	A & B BUSINESS SOLUTION						
		I-IN819992	101-4142-422	PROFESSIONAL	COPIER CONTRACT - FINANCE	000000	109.01
01-3135	A - Z SHREDDING, INC.						
		I-32632031621	101-4142-422	PROFESSIONAL	SHREDDING - FINANCE	000000	61.40
01-3877	MUTUAL OF OMAHA						
		I-001189120371	101-4142-415	GROUP INSURAN	LIFE INSURANCE	000000	16.06
				DEPARTMENT 142	FINANCE	TOTAL:	3,577.71
01-0223	COCA COLA BOTTLING HIGH						
		I-3578731	101-4192-426	SUPPLIES	(9472) OUNCE USAGE/PUB BLDGS	000000	402.56
01-0433	WELLMARK BLUE CROSS BLU						
		I-040121 APRIL	101-4192-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	4,185.43

PACKET: 05345 COMBINED - 4/6/21
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
01-0479	EPCO ENVIRONMENTAL PROD						
		I-68132	101-4192-426	SUPPLIES	PLEATED AIR FILTERES/ PUB BLDG	000000	119.15
01-0551	MENARD'S						
		I-93179	101-4192-425-04	REPAIRS - CIT	RED OAK BOARD-DRILL BIT SET/CI	000000	214.02
01-0553	MONTANA DAKOTA UTILITIE						
		I-NAT GAS 03/24/21	101-4192-428-17	UTILITIES - D	GAYVILLE 170 BLACKTAIL	000000	38.38
		I-NAT GAS 03/24/21	101-4192-428	UTILITIES	PERMANENT METER LOCATION	000000	433.67
		I-NAT GAS 03/24/21	101-4192-428-01	UTILITIES - A	ADAMS HOUSE	000000	385.23
		I-NAT GAS 03/24/21	101-4192-428-02	UTILITIES - A	ADAMS MUSEUM	000000	339.54
		I-NAT GAS 03/24/21	101-4192-428-04	UTILITIES - C	CITY HALL	000000	783.84
		I-NAT GAS 03/24/21	101-4192-428-07	UTILITIES - F	FIRE HALL	000000	501.74
		I-NAT GAS 03/24/21	101-4192-428-08	UTILITIES - H	HISTORY CENTER	000000	248.68
		I-NAT GAS 03/24/21	101-4192-428-09	UTILITIES - H	HARCC	000000	296.03
		I-NAT GAS 03/24/21	101-4192-428-10	UTILITIES - L	LIBRARY	000000	431.29
		I-NAT GAS 03/24/21	101-4192-428-11	UTILITIES - P	CITY PARKS DEPT	000000	270.80
		I-NAT GAS 03/24/21	101-4192-428-13	UTILITIES - R	RECREATION CENTER	000000	4,456.05
		I-NAT GAS 03/24/21	101-4192-428-14	UTILITIES - S	CITY SHOP PUBLIC WORKS	000000	592.92
		I-NAT GAS 03/24/21	101-4192-428-15	UTILITIES - T	TROLLEY BARN	000000	275.37
		I-NAT GAS 03/24/21	101-4192-428-19	UTILITIES - G	PLUMA PARK 418 CLIFF ST	000000	60.96
		I-NAT GAS 03/24/21	101-4192-428-21	UTILITIES - W	WELCOME CENTER	000000	689.80
		I-NAT GAS 03/24/21	101-4192-428-24	UTILITIES - O	703 MAIN OUTLAW SQUARE	000000	445.99
01-0578	TWIN CITY HARDWARE & LU						
		C-2102-120499	101-4192-425-04	REPAIRS - CIT	COAT-HAT HOOK NICK/CITY HALL	000000	24.95-
		I-2102-120205	101-4192-425-13	REPAIRS - REC	PUSH CAP-MOUNTING TAPE/REC	000000	19.98
		I-2102-120223	101-4192-425-10	REPAIRS - LIB	MOUSE SANDPAPER/LIBRARY	000000	14.98
		I-2102-120339	101-4192-425-10	REPAIRS - LIB	MOUSE SANDPAPER-FOAM BRUSH/LIB	000000	32.31
		I-2102-120377	101-4192-425-14	REPAIRS - STR	LIMEAWAY-FORCE CUP PLUNGER/STR	000000	24.96
		I-2102-120490	101-4192-425-04	REPAIRS - CIT	COAT-HAT HOOK NICK/CITY HALL	000000	24.95
		I-2102-120561	101-4192-425-10	REPAIRS - LIB	STAIN AND FINISH/LIBRARY	000000	33.98
		I-2103-120760	101-4192-425-06	REPAIRS - DAY	CABLE TIES-CLAMPS/GRANDSTANDS	000000	24.95
		I-2103-120894	101-4192-425-06	REPAIRS - DAY	DOOR PULL-PLYWOOD-2X4X8/GRANDS	000000	103.12
		I-2103-121093	101-4192-425-08	REPAIRS - HIS	SEWER SNAKE RENTAL/HISTORY	000000	16.00
		I-2103-121146	101-4192-425-08	REPAIRS - HIS	COUPLING-CAM BATTERY/HISTORY	000000	45.47
		I-2103-121173	101-4192-425-08	REPAIRS - HIS	BOWL BOLTS-EPOXY-FLANGE/HISTOR	000000	28.46
		I-2103-121242	101-4192-425-08	REPAIRS - HIS	GASKET-PRIMER-CEMENT-BOLTS/HIS	000000	222.41
		I-2103-121263	101-4192-425-08	REPAIRS - HIS	FLANGE SPACER-REPAIR RING/HIST	000000	11.00
		I-2103-121325	101-4192-425-04	REPAIRS - CIT	DOWNSPOUT-STRIPPER/CITY HALL	000000	38.98
		I-2103-121333	101-4192-425-08	REPAIRS - HIS	TOILET FLANGE REPAIR RING/HIST	000000	15.87
		I-2103-121392	101-4192-425-17	REPAIRS-DAYS	STL TAPE RULE/DAYS MUSEUM	000000	15.99
		I-2103-121734	101-4192-425-13	REPAIRS - REC	O RING-MONSTER TAPE/REC CENTE	000000	13.10
		I-2103-121780	101-4192-425-17	REPAIRS-DAYS	PAINT-BRUSH-LIGHTNING CORD/DAY	000000	38.76
		I-2103-121816	101-4192-425-10	REPAIRS - LIB	ACRYLIC CAULK-SRFC TAPE/LIBRAR	000000	13.48
		I-2103-121908	101-4192-425-02	REPAIRS - ADA	CRIMPING PLIER-CORD PLUG/AMUS	000000	32.48
		I-2103-121921	101-4192-425-13	REPAIRS - REC	FASTENRES/REC CENTER	000000	0.35
		I-2103-122000	101-4192-425-17	REPAIRS-DAYS	CABLE TIES-JOINT PLIERS/DAYS M	000000	21.98
		I-2103-122090	101-4192-426-14	SUPPLIES - ST	(4) BAGS SOFTENER SALT/STREETS	000000	31.96

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BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU continued						
		I-2103-122133	101-4192-425-17	REPAIRS-DAYS	(5) 5 GAL MEASURING PAIL/DAYS	000000	34.95
		I-2103-122274	101-4192-426-13	SUPPLIES - RE	COTTON MOP-MICRO FIBER GR/REC	000000	33.98
		I-2103-122280	101-4192-426-13	SUPPLIES - RE	COTTON MOP-MOPHEAD/REC CENTER	000000	5.00
		I-2103-122285	101-4192-425-04	REPAIRS - CIT	STAIN-BRACE-BIT-SAND DISC/CITY	000000	27.95
		I-2103-122327	101-4192-425-04	REPAIRS - CIT	WOOD SCREW-WOOD DOWEL/CITY	000000	10.47
		I-2103-1224113	101-4192-425-04	REPAIRS - CIT	SUPER WRNECH/CITY HALL	000000	55.99
		I-2103-122418	101-4192-425-10	REPAIRS - LIB	6V 4.5 AMP BATTERY/LIBRARY	000000	43.96
		I-2103-122430	101-4192-425-04	REPAIRS - CIT	TRIPLE THICK POLY GLS/CITY HAL	000000	15.99
		I-2103-122455	101-4192-425-10	REPAIRS - LIB	METALLIC SHARPIE/LIBRARY	000000	6.49
		I-2103-122782	101-4192-425-10	REPAIRS - LIB	STAINABLE WOOD FILLER/LIBRARY	000000	11.99
		I-2103-122785	101-4192-425-14	REPAIRS - STR	(2) 54W 45" FLUOR TUBE/STREETS	000000	29.98
		I-2103-122863	101-4192-425-17	REPAIRS-DAYS	FOAM BRUSH/DAYS MUSEUM	000000	12.93
		I-2103-122942	101-4192-426-13	SUPPLIES - RE	PROPACK AA 20 PK/REC CENTER	000000	18.99
		I-2103-122971	101-4192-425-17	REPAIRS-DAYS	TEMPLATE-TAPE-SANDPAPER/DAYS	000000	93.11
		I-2103-123055	101-4192-425-17	REPAIRS-DAYS	PROPACK AA-WATCH BATTERY/DAYS	000000	24.48
		I-2103-123057	101-4192-425-02	REPAIRS - ADA	TAPE-CAULK-STEPLADDER/AMUS	000000	141.32
		I-2103-123060	101-4192-425-17	REPAIRS-DAYS	EGG TINT BASE PAINT/DAYS MUS	000000	39.99
		I-2103-123071	101-4192-426-13	SUPPLIES - RE	C ALKALINE BATTERIES/REC CENTE	000000	50.97
		I-2103-123081	101-4192-425-17	REPAIRS-DAYS	CONDUIT-PAINT-PLATE-SWITCH/DAY	000000	126.70
		I-2103-123106	101-4192-425-17	REPAIRS-DAYS	COUPLING-SEAL-STRAP/DAYS MUS	000000	8.65
		I-2103-123142	101-4192-425-10	REPAIRS - LIB	TOWEL BAR-BATTERY/LIBRARY	000000	28.98
		I-2103-123254	101-4192-425-02	REPAIRS - ADA	ROLLER FRAME-BIT-FASTENER/AMUS	000000	9.76
		I-2103-123255	101-4192-425-17	REPAIRS-DAYS	WHITE PAINT-POLY BRUSH/DAYS	000000	43.97
		I-2103-123265	101-4192-425-17	REPAIRS-DAYS	(2) EMT CONDUIT/DAYS MUSEUM	000000	7.58
		I-2103-123346	101-4192-425-02	REPAIRS - ADA	WOOD PUTTY-STAIN MARKER/AMUS	000000	13.98
		I-2103-123347	101-4192-425-17	REPAIRS-DAYS	WATCH BATTERY/DAYS MUSEUM	000000	5.49
		I-2103-123675	101-4192-425-02	REPAIRS - ADA	DARK WALNUT WOOD PUTTY/AMUS	000000	4.99
		I-2103-123819	101-4192-425-04	REPAIRS - CIT	ZINC BRACE-CORNER BRACE/CITY H	000000	4.48
		I-2103-123850	101-4192-425-04	REPAIRS - CIT	HR SOLID FLAT/CITY HALL	000000	7.49
		I-2103-123905	101-4192-425-17	REPAIRS-DAYS	(2) ULTRA CLEAR FLX SLNT/DAYS	000000	14.98
		I-2103-123941	101-4192-426	SUPPLIES	SPRAY PAINT-ANGLE-FLAT/PB	000000	31.96
		I-2103-123972	101-4192-425-17	REPAIRS-DAYS	CHROME DBL ROBE HOOK/DAYS MUS	000000	6.99
		I-2103-124005	101-4192-425-04	REPAIRS - CIT	POLE GROUND SWITCH/CITY HALL	000000	2.99
		I-2103-124027	101-4192-425-17	REPAIRS-DAYS	THERMOSTAT-AUGER-BOX-NUT/DAYS	000000	191.90
		I-2103-124051	101-4192-425-17	REPAIRS-DAYS	KNIFE-BLADES-SCREWDRIVER/DAYS	000000	15.97
		I-2103-124176	101-4192-425-17	REPAIRS-DAYS	3AAA 3LED 300LM HEADLAMP/DAYS	000000	19.99
		I-2103-124183	101-4192-426	SUPPLIES	(63) BAGS SOFTENER SALT/PB	000000	427.77
01-0966	PETTY CASH-FINANCE OFFI						
		I-03312021	101-4192-426	SUPPLIES	CLEANING SUPPLIES - PUB BLDGS	000000	20.50
01-1098	HILLYARD/SIOUX FALLS						
		I-604277202	101-4192-426	SUPPLIES	(16) REJUVNAL-(8) ROBUSTO/PB	000000	474.80
01-1502	BLACK HILLS CHEMICAL						
		I-195209	101-4192-426	SUPPLIES	TP- HOUSEHOLD TOWEL/PB	000000	203.89
		I-196054	101-4192-426	SUPPLIES	BLACK FOAM SOAP DISPENSER/PB	000000	51.96
		I-196095	101-4192-426	SUPPLIES	FOAMY-GL CLNR-TP-GARB BAGS/PB	000000	171.24

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-1626	SERVALL UNIFORM AND LIN						
		I-0443816	101-4192-422-15	PROFESSIONAL	MATS-MOPS-LINEN-TOWELS/TROLLEY	000000	137.36
		I-0448189	101-4192-422-15	PROFESSIONAL	MATS-MOPS-TOWELS-LINEN/TROLLEY	000000	137.36
		I-SERVALL 03/02/21	101-4192-426-04	SUPPLIES - CI	CITY HALL - 0453455	000000	202.14
		I-SERVALL 03/02/21	101-4192-426-07	SUPPLIES - FI	FIRE HALL / 0453464	000000	66.26
		I-SERVALL 03/02/21	101-4192-426-08	SUPPLIES - HI	HISTORY / 0453454	000000	104.61
		I-SERVALL 03/02/21	101-4192-426-10	SUPPLIES - LI	LIBRARY /	000000	0.00
		I-SERVALL 03/02/21	101-4192-426-11	SUPPLIES - PA	PARKS DEPT / 0453451	000000	47.15
		I-SERVALL 03/02/21	101-4192-426-14	SUPPLIES - ST	STREET DEPT / 0453452	000000	151.41
		I-SERVALL 03/02/21	101-4192-426-15	SUPPLIES - TR	TROLLEY/0453453	000000	137.36
		I-SERVALL 03/16/21	101-4192-426-04	SUPPLIES - CI	CITY HALL - 0458870	000000	194.35
		I-SERVALL 03/16/21	101-4192-426-07	SUPPLIES - FI	FIRE HALL / 0458879	000000	66.26
		I-SERVALL 03/16/21	101-4192-426-08	SUPPLIES - HI	HISTORY / 0458876	000000	104.61
		I-SERVALL 03/16/21	101-4192-426-10	SUPPLIES - LI	LIBRARY / 0458881	000000	34.96
		I-SERVALL 03/16/21	101-4192-426-11	SUPPLIES - PA	PARKS DEPT / 0458867	000000	47.15
		I-SERVALL 03/16/21	101-4192-426-14	SUPPLIES - ST	STREET DEPT / 0458868	000000	151.41
		I-SERVALL 03/16/21	101-4192-426-15	SUPPLIES - TR	TROLLEY/0458869	000000	137.36
01-2253	PITNEY BOWES						
		I-1017626663	101-4192-426	SUPPLIES	MAILING STRIPS/POSTAGE METER	000000	59.49
01-3032	OTIS ELEVATOR COMPANY						
		I-100400316534	101-4192-422-10	PROFESSIONAL	ELEV MAINT 4/1-6/30/21/LIBRARY	000000	147.12
		I-CLH16073001	101-4192-425-10	REPAIRS - LIB	NEW HALL BUTTONPROC BRDS/LIBRA	000000	580.75
01-3342	RASMUSSEN MECHANICAL SE						
		I-SRV080114	101-4192-425-04	REPAIRS - CIT	REPAIR-INSTALLED IGNITOR/CITY	000000	2,265.06
01-3421	S AND C CLEANERS						
		I-02/26/21 INV #145	101-4192-422-21	PROFESSIONAL	FEB WELCOME CENTER CLEAN/PB	000000	1,740.00
		I-S AND C 03/30/21	101-4192-422	PROFESSIONAL	BATHROOMS-OSQ OFFICE	000000	1,030.00
		I-S AND C 03/30/21	101-4192-422-04	PROFESSIONAL	CITY HALL CLEANING/MARCH	000000	990.00
		I-S AND C 03/30/21	101-4192-422-04	PROFESSIONAL	dEADWOOD POLIC DEPT	000000	1,365.00
		I-S AND C 03/30/21	101-4192-422-07	PROFESSIONAL	CLEANING/LIBRARY	000000	600.00
		I-S AND C 03/30/21	101-4192-422-07	PROFESSIONAL	CLEANING/FIRE DEPT	000000	400.00
		I-S AND C 03/30/21	101-4192-422-13	PROFESSIONAL	DEADWOOD REC CENTER CLEANING	000000	2,533.00
		I-S AND C 03/30/21	101-4192-422-21	PROFESSIONAL	WELCOME CENTER CLEANING	000000	1,740.00
01-3506	ALSCO						
		I-ALSCO 03/22/21	101-4192-422-04	PROFESSIONAL	CITY HALL/LCAS1401152	000000	161.06
		I-ALSCO 03/22/21	101-4192-422-07	PROFESSIONAL	FIRE HALL/LCAS1401156	000000	32.55
		I-ALSCO 03/22/21	101-4192-422-08	PROFESSIONAL-	HISTORY/LCAS1401157	000000	91.73
		I-ALSCO 03/22/21	101-4192-422-10	PROFESSIONAL	LIBRARY/LCAS1401158	000000	16.20
		I-ALSCO 03/22/21	101-4192-422-11	PROFESSIONAL	PARK DEPT/LCAS1401153	000000	44.15
		I-ALSCO 03/22/21	101-4192-422-14	PROFESSIONAL	STREET DEPT/LCAS1401154	000000	130.59
		I-ALSCO 03/22/21	101-4192-422-15	PROFESSIONAL	TROLLEY/LCAS1401155	000000	72.69
		I-LCAS1394282	101-4192-422-21	PROFESSIONAL	MATS/WELCOME CENTER	000000	53.91
		I-LCAS1396847	101-4192-422-21	PROFESSIONAL	MATS/WELCOME CENTER	000000	52.34
		I-LCAS1399378	101-4192-422-21	PROFESSIONAL	MATS/WELCOME CENTER	000000	53.89

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-3506	ALSCO	continued					
		I-LCAS1401896	101-4192-422-21	PROFESSIONAL	MATS/WELCOME CENTER	000000	52.34
01-3652	SOUTH DAKOTA OVERHEAD D						
		I-25585	101-4192-425-09	REPAIRS - HAR	SRVC CHK ROLLING DOOR/HARCC	000000	170.00
01-3685	BLACK HILLS SECURITY &						
		I-2021 2ND QTR	101-4192-422-10	PROFESSIONAL	W-3046 LIBRARY / R251370	000000	179.85
		I-2021 2ND QTR	101-4192-422	PROFESSIONAL	W-5484 MM GIFT SHOP / R251379	000000	89.85
		I-2021 2ND QTR	101-4192-422-08	PROFESSIONAL-	W-5489 INFO CENTER / R251378	000000	104.85
		I-2021 2ND QTR	101-4192-422-06	PROFESSIONAL-	W-5501 RODEO / R251366	000000	104.85
		I-2021 2ND QTR	101-4192-422-06	PROFESSIONAL-	W-5504 RODEO / R251365	000000	104.85
		I-2021 2ND QTR	101-4192-422-21	PROFESSIONAL	W-5513 WELCOME / R251374	000000	104.85
		I-2021 2ND QTR	101-4192-422-02	PROFESSIONAL	W-2002 ADAMS MUSEUM / R251348	000000	89.85
		I-2021 2ND QTR	101-4192-422-04	PROFESSIONAL	W-2024 CITY HALL / R251375	000000	134.85
		I-2021 2ND QTR	101-4192-422-21	PROFESSIONAL	W-2048 WELCOME / R251373	000000	134.85
		I-2021 2ND QTR	101-4192-422-17	PROFESSIONAL-	W-2062 DAYS OF 76 / R251363	000000	134.85
		I-2021 2ND QTR	101-4192-422-17	PROFESSIONAL-	W-2063 DAYS OF 76 / R251364	000000	149.85
		I-2021 2ND QTR	101-4192-422-09	PROFESSIONAL	W-2064 HARCC / R251368	000000	134.85
		I-2021 2ND QTR	101-4192-422-09	PROFESSIONAL	W-2065 HARCC / R251369	000000	149.85
		I-2021 2ND QTR	101-4192-422-02	PROFESSIONAL	W-2066 ADAMS MUSEUM / R251349	000000	134.85
		I-2021 2ND QTR	101-4192-422-02	PROFESSIONAL	W-2067 ADAMS MUSEUM / R251347	000000	149.85
		I-2021 2ND QTR	101-4192-422-01	PROFESSIONAL	W-2074 ADAMS HOUSE / R251346	000000	149.85
		I-2021 2ND QTR	101-4192-422-04	PROFESSIONAL	W-2893 CITY HALL / R251376	000000	179.85
		I-2021 2ND QTR	101-4192-422-04	PROFESSIONAL	W-3042 CITY HALL WTR / R251377	000000	134.85
		I-2021 2ND QTR	101-4192-422-24	PROFESSIONAL	W-3058 OUTLAW SQUARE / R251371	000000	179.85
01-3744	EB COMMUNICATIONS, LLC						
		I-10780	101-4192-425-04	REPAIRS - CIT	RETERMINATE CONNECTION/CITY HA	000000	114.00
		I-10791	101-4192-425-14	REPAIRS - STR	INSTALL PAGING HORN IN SHOP/PW	000000	320.00
01-3838	VAST BROADBAND						
		I-TELEPHONE 03/16/21	101-4192-428	UTILITIES	PARKING RAMP	000000	142.99
		I-TELEPHONE 03/16/21	101-4192-428-22	UTILITIES - M	MM TICKET BOOTH 6501	000000	125.60
		I-TELEPHONE 03/16/21	101-4192-428-22	UTILITIES - M	MM SECURITY ALARM 5801	000000	40.87
		I-TELEPHONE 03/16/21	101-4192-428-22	UTILITIES - M	MM GIFT SHOP 7801	000000	0.00
		I-TELEPHONE 03/16/21	101-4192-428-04	UTILITIES - C	CITY HALL INTERNET	000000	240.50
		I-TELEPHONE 03/16/21	101-4192-428-04	UTILITIES - C	CITY HALL TELEPHONE	000000	1,319.53
		I-TELEPHONE 03/16/21	101-4192-428-07	UTILITIES - F	FIRE HALL	000000	283.08
		I-TELEPHONE 03/16/21	101-4192-428-08	UTILITIES - H	HISTORY CENTER	000000	228.52
		I-TELEPHONE 03/16/21	101-4192-428-10	UTILITIES - L	LIBRARY	000000	253.72
		I-TELEPHONE 03/16/21	101-4192-428-13	UTILITIES - R	REC CENTER TELEPHONE	000000	269.36
		I-TELEPHONE 03/16/21	101-4192-428-13	UTILITIES - R	REC CENTER INTERNET	000000	90.00
		I-TELEPHONE 03/16/21	101-4192-428-14	UTILITIES - S	STREET SHOP	000000	45.70
		I-TELEPHONE 03/16/21	101-4192-428-17	UTILITIES - D	DAYS OF '76 MUSEUM	000000	138.27
		I-TELEPHONE 03/16/21	101-4192-428-19	UTILITIES - G	GATEWAY VISITORS CENTER	000000	169.98
		I-TELEPHONE 03/16/21	101-4192-428-19	UTILITIES - G	GATEWAY VISITORS CENTER	000000	0.00
		I-TELEPHONE 03/16/21	101-4192-428-19	UTILITIES - G	132.24	000000	0.00

PACKET: 05345 COMBINED - 4/6/21
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
01-3877	MUTUAL OF OMAHA						
		I-001189120371	101-4192-415	GROUP INSURAN	LIFE INSURANCE	000000	22.28
01-3977	ACE HARDWARE OF LEAD						
		I-020309	101-4192-425-10	REPAIRS - LIB	BATTERY SLA UB645/LIBRARY	000000	25.98
01-4803	SUMMIT FIRE PROTECTION						
		I-1597500	101-4192-425-06	REPAIRS - DAY	FUSE LINK-SEMI ANN INSPEC/RODE	000000	185.32
				DEPARTMENT 192	PUBLIC BUILDINGS	TOTAL:	41,192.04
01-4805	ZOOM VIDEO COMMUNICATIO						
		I-INV77644465	101-4193-422	PROFESSIONAL	ZOOM ROOMS ANNUAL FEES	000000	491.88
				DEPARTMENT 193	COMPUTER SERVICE	TOTAL:	491.88
01-0433	WELLMARK BLUE CROSS BLU						
		I-040121 APRIL	101-4210-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	20,261.55
01-0966	PETTY CASH-FINANCE OFFI						
		I-03312021	101-4210-426	SUPPLIES	POSTAGE - POLICE DEPT.	000000	11.05
01-3346	MONUMENT HEALTH						
		I-700000832032021	101-4210-422	PROFESSIONAL	TESTING	000000	39.00
01-3829	FED EX						
		I-7-301-67075	101-4210-426	SUPPLIES	SHIPPING FEE - POLICE	000000	15.34
01-3877	MUTUAL OF OMAHA						
		I-001189120371	101-4210-415	GROUP INSURAN	LIFE INSURANCE	000000	74.25
01-4195	MARCO						
		I-28864528	101-4210-424	RENTALS	COPIER CONTRACT - POLICE	000000	471.59
01-4596	ALICE TRAINING INSTITUT						
		I-103663	101-4210-427	TRAVEL	REGISTRATION/LARIVE - POLICE	000000	695.00
				DEPARTMENT 210	POLICE	TOTAL:	21,567.78
01-0433	WELLMARK BLUE CROSS BLU						
		I-040121 APRIL	101-4221-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	1,142.63
01-0578	TWIN CITY HARDWARE & LU						
		I-2102-119594	101-4221-434	MACHINERY/EQU	HOLE SAW,3/8" ARBOR - FIRE DPT	000000	41.98
		I-2103-122067	101-4221-425	REPAIRS	FASTENERS - FIRE DPT	000000	4.40

PACKET: 05345 COMBINED - 4/6/21
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
01-1171	A & B BUSINESS SOLUTION						
		I-IN818997	101-4221-422	PROFESSIONAL	COPIER CONTRACT - FIRE DEPT	000000	63.02
01-2473	SD DEPT. OF CORRECTIONS						
		I-C18D1099	101-4221-422	PROFESSIONAL	FIRE SUPPRESSION WORK/FIREWISE	000000	2,311.10
01-3056	NORTHERN HILLS TECHNOLO						
		I-9665058	101-4221-422	PROFESSIONAL	ONLINE BACKUP SERVICE - SEP'20	000000	32.50
		I-9665748	101-4221-422	PROFESSIONAL	ONLINE BACKUP SERVICE - FEB'21	000000	32.50
		I-9665815	101-4221-422	PROFESSIONAL	OFFICE 365 BUSINESS SUBSCRIPT	000000	99.00
01-3825	ALLEGIANT EMERGENCY SER						
		I-192571	101-4221-422	PROFESSIONAL	SCBA YRLY FLOW TEST - FIRE DPT	000000	1,714.75
01-3877	MUTUAL OF OMAHA						
		I-001189120371	101-4221-415	GROUP INSURAN	LIFE INSURANCE	000000	3.22
				DEPARTMENT 221	FIRE DEPARTMENT ADMINISTRTOTAL:		5,445.10
01-0433	WELLMARK BLUE CROSS BLU						
		I-040121 APRIL	101-4232-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	1,057.96
01-0966	PETTY CASH-FINANCE OFFI						
		I-03312021	101-4232-426	SUPPLIES	POSTAGE - BLDG INSPECTOR	000000	7.00
01-1003	VERIZON WIRELESS						
		I-9875222042	101-4232-422	PROFESSIONAL	BLDG INSPECTOR TABLET	000000	26.97
01-1899	CODE WORKS						
		I-2216	101-4232-422	PROFESSIONAL	696 MAIN ST PLAN REVIEW/BI	000000	351.20
01-3877	MUTUAL OF OMAHA						
		I-001189120371	101-4232-415	GROUP INSURAN	LIFE INSURANCE	000000	4.93
				DEPARTMENT 232	BUILDING INSPECTION TOTAL:		1,448.06
01-0433	WELLMARK BLUE CROSS BLU						
		I-040121 APRIL	101-4310-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	7,394.66
01-0578	TWIN CITY HARDWARE & LU						
		I-2102-120430	101-4310-426	SUPPLIES	FLANGE-BATTERY/STREETS	000000	55.96
		I-2102-120465	101-4310-426	SUPPLIES	FASTENERS-CARB DRILL BIT/STRTS	000000	11.13
		I-2103-121251	101-4310-426	SUPPLIES	250' 14/3 SJEW WIRE/STREETS	000000	17.10
		I-2103-121427	101-4310-426	SUPPLIES	TORX BIT SOCKET SET/STREETS	000000	34.99
		I-2103-121738	101-4310-426	SUPPLIES	BROOM WITH DUSTPAN/STREETS	000000	7.99
		I-2103-121807	101-4310-426	SUPPLIES	(2) TOOL BOX LINER/STREETS	000000	33.98
		I-2103-121884	101-4310-426	SUPPLIES	DRIVER SET-HEX BT SOCKET/STRTS	000000	27.98

PACKET: 05345 COMBINED - 4/6/21
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
01-0578	TWIN CITY HARDWARE & LU continued						
		I-2103-121891	101-4310-426	SUPPLIES	FASTENERS/STREETS	000000	3.58
		I-2103-121946	101-4310-426	SUPPLIES	200 LUMEN-3V CAM BATTERY/STRTS	000000	34.98
		I-2103-122167	101-4310-426	SUPPLIES	PHOTO CONTROL-CELL/STREETS	000000	32.98
		I-2103-122243	101-4310-426	SUPPLIES	(4) SMOOTH RODS/STREETS	000000	27.96
		I-2103-122266	101-4310-426	SUPPLIES	FASTENERS/STREETS	000000	15.96
		I-2103-122814	101-4310-426	SUPPLIES	SINGLE CUT KEY/STREETS	000000	1.99
		I-2103-122816	101-4310-426	SUPPLIES	DUAL 12V & USB ADAPTER/STRTS	000000	23.98
		I-2103-123204	101-4310-426	SUPPLIES	WRENCH-TAPPER-FASTERNES/STRTS	000000	75.34
		I-2103-123230	101-4310-426	SUPPLIES	3/16" DRILL BIT SET/STREETS	000000	11.98
		I-2103-123367	101-4310-426	SUPPLIES	YEL TAPE RULE/STREETS	000000	8.49
		I-2103-123684	101-4310-426	SUPPLIES	(2) NUTDRIVER SET/STREETS	000000	27.98
01-0582	SD DEPT. OF MOTOR VEHIC						
		I-03312021	101-4310-422	PROFESSIONAL	LICENSE PLATE APP-FORD TRK-STS	000000	11.20
01-0598	SUMMIT SIGNS AND SUPPLY						
		I-59444	101-4310-426	SUPPLIES	18 X 24 ONE WAY ARROWS/STREETS	000000	113.00
01-0677	LAWSON PRODUCTS, INC.						
		I-9308312201	101-4310-426	SUPPLIES	(25) 5 GA CONCRT PTCH TRACT/ST	000000	363.25
01-0782	JACOBS PRECISION WELDIN						
		I-27880	101-4310-426	SUPPLIES	C12 X 30-FLAT BAR 2 @ 11"/STRE	000000	422.62
01-1003	VERIZON WIRELESS						
		I-9875222042	101-4310-422	PROFESSIONAL	ON CALL PHONE/STREETS	000000	24.86
01-1171	A & B BUSINESS SOLUTION						
		I-IN819000	101-4310-426	SUPPLIES	CONTRACT BASE RATE/STREETS	000000	72.82
01-1284	SDSM&T						
		I-GIS WORKSHOP 5/19	101-4310-427	TRAVEL	WORKSHOP ARC GIS PRO/STREETS	000000	65.00
01-1288	ACE INDUSTRIAL SUPPLY,						
		I-1958743	101-4310-426	SUPPLIES	GLOVES-PUNCH CHISEL SET/STREET	000000	1,968.78
		I-1961097	101-4310-426	SUPPLIES	BOTTLE JACK-8PC HOLE HOG SET/S	000000	2,198.40
01-1348	FLOYD'S TRUCK CENTER, I						
		I-X201092298:01	101-4310-426	SUPPLIES	QTR FENDER EXTENSION/STREETS	000000	484.55
		I-X201092595:01	101-4310-426	SUPPLIES	(2) EXT WHEEL WELL FENDER/STRT	000000	71.93
01-1374	BUTLER MACHINERY COMPAN						
		I-06WO0184589	101-4310-422	PROFESSIONAL	GLOW PLUG ISSUES-REPAIR/STRTS	000000	420.00
01-1402	SD DEPT. OF TRANSPORTAT						
		I-S00117995	101-4310-422-01	TIMM LANE BRI	PROJOB8041 TIMM BRI AGR 716810	000000	3,664.44
01-1500	A & B WELDING						

PACKET: 05345 COMBINED - 4/6/21
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
01-1500	A & B WELDING	continued					
		I-246057	101-4310-426	SUPPLIES	OXYGEN COMP BC512979/STRTS	000000	40.60
01-2069	BARCO PRODUCTS						
		I-SORCO63775	101-4310-426	SUPPLIES	CLOVER LEAF CHANNELIZER/STRTS	000000	209.42
01-3438	BLACKSTRAP, INC.						
		I-125559	101-4310-426	SUPPLIES	BLACKSLICER 25.54 TONS/STRTS	000000	3,958.70
01-3754	WL CONSTRUCTION SUPPLY						
		I-28409	101-4310-426	SUPPLIES	DIAM BLADE-CARBIDE BLADES/STRT	000000	720.00
01-3877	MUTUAL OF OMAHA						
		I-001189120371	101-4310-415	GROUP INSURAN	LIFE INSURANCE	000000	31.35
01-3977	ACE HARDWARE OF LEAD						
		I-020437	101-4310-426	SUPPLIES	TERMINAL RING 12-10AWG/STREETS	000000	10.77
		I-020479	101-4310-426	SUPPLIES	TORPEDO LEVEL-FASTENERS/STREET	000000	28.51
01-4721	TOWEY DESIGN GROUP INC.						
		I-21-026	101-4310-422	PROFESSIONAL	RODEO GR MILL-OVERLAY/STRTS	000000	1,309.04
				DEPARTMENT 310	STREETS	TOTAL:	24,038.25
01-4566	ALL ASPECTS INC.LAND SU						
		I-2019-134-7	101-4370-422	PROFESSIONAL	CORNERS SEC 12, BLK 10, LOT 4	000000	1,312.50
				DEPARTMENT 370	OAKRIDGE CEMETERY	TOTAL:	1,312.50
01-0433	WELLMARK BLUE CROSS BLU						
		I-040121 APRIL	101-4520-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	5,677.37
01-0578	TWIN CITY HARDWARE & LU						
		C-2103-122123	101-4520-426	SUPPLIES	WEDGE BIT RETURN-DRILL BIT/PRK	000000	4.00-
		I-2102-120306	101-4520-426	SUPPLIES	(2) BOX CONSTRUCT LAG/PARKS	000000	25.98
		I-2102-120433	101-4520-426	SUPPLIES	(3) SPRAY CAN HANDLE/PARKS	000000	14.97
		I-2102-120500	101-4520-426	SUPPLIES	FASTENERS/PARKS	000000	4.96
		I-2102-120540	101-4520-426	SUPPLIES	WIRE WHEEL-CUP BRSH-BRUSH/PKS	000000	37.97
		I-2103-120758	101-4520-426	SUPPLIES	FASTENRES-ARMOR ALL/PARKS	000000	21.37
		I-2103-120837	101-4520-426	SUPPLIES	PISTOL NOZZLE-HOSE NOZZLE/PARK	000000	29.97
		I-2103-121060	101-4520-426	SUPPLIES	MEMORY CARDS-SPRAY PAINT/PARKS	000000	44.94
		I-2103-121225	101-4520-426	SUPPLIES	AEROSOL-PAINT ADHES REMOV/PRKS	000000	55.22
		I-2103-121342	101-4520-426	SUPPLIES	(2) 2X4X8 TREATED/PARKS	000000	25.98
		I-2103-121899	101-4520-426	SUPPLIES	METAL SPRAY PRIMER/PARKS	000000	10.98
		I-2103-122101	101-4520-426	SUPPLIES	WEDGE BOLT-BIT-FASTENERS/PARKS	000000	64.98
		I-2103-122179	101-4520-426	SUPPLIES	#12 SPAN SECURITY BIT/PARKS	000000	1.29
		I-2103-122447	101-4520-426	SUPPLIES	CONCRETE SEALANT GRAY/PARKS	000000	5.49

PACKET: 05345 COMBINED - 4/6/21
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 continued						
		I-2103-123098	101-4520-426	SUPPLIES	SPRAY PRIMER-SPRAY PAINT/PARKS	000000	21.56
		I-2103-123681	101-4520-426	SUPPLIES	FLT WASHER-HEX LAG SCREW/PARKS	000000	44.98
		I-2103-123712	101-4520-426	SUPPLIES	FASTENRES/PARKS	000000	9.96
		I-2103-124050	101-4520-426	SUPPLIES	(13) BAGS CONCRETE MIX/PARKS	000000	59.67
		I-2103-124205	101-4520-426	SUPPLIES	PP INT 6X3/4-ENDUST/PARKS	000000	15.47
		I-2103-124289	101-4520-426	SUPPLIES	AMER STD STEM CARTRIDGE/PARKS	000000	16.99
01-0677	LAWSON PRODUCTS, INC.						
		I-9308267585	101-4520-426	SUPPLIES	18"-28" OR TRAFFIC CONES/PARKS	000000	287.86
01-0684	NORTHWEST PIPE FITTINGS						
		I-1337706	101-4520-426	SUPPLIES	FALCON FULL-PART CIR ROTOR/PRK	000000	549.51
01-0723	NORTHERN TRUCK EQUIPMEN						
		I-RCI00784	101-4520-426	SUPPLIES	TORSION SPRING/PARKS	000000	145.62
01-0782	JACOBS PRECISION WELDIN						
		I-27835	101-4520-426	SUPPLIES	3/8" X 5" FLAT BAR X 6'/PARKS	000000	26.70
		I-27879	101-4520-426	SUPPLIES	16 GA SHEET 18" X 96"/PARKS	000000	32.25
01-1003	VERIZON WIRELESS						
		I-9875222042	101-4520-422	PROFESSIONAL	ON CALL PHONE/PARKS	000000	55.54
01-1171	A & B BUSINESS SOLUTION						
		I-IN819001	101-4520-426	SUPPLIES	CONTRACT BASE RATE/PARKS	000000	171.60
01-1284	SDSM&T						
		I-GIS WORKSHOP 5/19	101-4520-427	TRAVEL	WORKSHOP ARC GIS PRO/PARKS	000000	65.00
01-1483	KNECHT HOME CENTER						
		I-5987289	101-4520-426	SUPPLIES	CEDARTONE-TREATED-TIES/PARKS	000000	262.31
01-1502	BLACK HILLS CHEMICAL						
		I-191136	101-4520-426	SUPPLIES	(49) GREEN SCAPES ICE MELT/PAR	000000	502.25
01-1529	LAWRENCE CO. TREASURER						
		I-30810-00200-050-00	101-4520-437	CAPITAL OUTLA	#30810-00200-050-00 TAXES/EWY	000000	694.04
01-1798	CHAINSAW CENTER/DAKOTA						
		I-1384253	101-4520-434	MACHINERY/EQU	(2) FS 240 STIHL BRUSHCUTTER/P	000000	820.00
01-1833	EXHAUST PROS						
		I-13134	101-4520-425	REPAIRS	MUFFLER-EXH PIPE-CLAMP/PARKS	000000	169.45
01-3060	QUIK SIGNS						
		I-32730	101-4520-426	SUPPLIES	(10) 11 X 27 GRAPHIC CUT OUT/P	000000	308.02
01-3877	MUTUAL OF OMAHA						

PACKET: 05345 COMBINED - 4/6/21
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
01-3877	MUTUAL OF OMAHA continued						
		I-001189120371	101-4520-415	GROUP INSURAN	LIFE INSURANCE	000000	31.35
01-4669	KUBOTA LEASING						
		I-4792433	101-4520-434	MACHINERY/EQU	SKID STEER LOADER LEASE/PARKS	000000	1,504.00
				DEPARTMENT 520	PARKS	TOTAL:	11,811.60
01-0433	WELLMARK BLUE CROSS BLU						
		I-040121 APRIL	101-4640-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	1,700.30
01-0966	PETTY CASH-FINANCE OFFI						
		I-03312021	101-4640-422	PROFESSIONAL	PLAT FOR DMG - P&Z	000000	1.00
01-3314	CENTURY BUSINESS PRODUC						
		I-558780	101-4640-428	UTILITIES	HP/PZ CONTRACT 2/9/21-3/8/21	000000	51.69
01-3877	MUTUAL OF OMAHA						
		I-001189120371	101-4640-415	GROUP INSURAN	LIFE INSURANCE	000000	7.43
01-4491	SD SCHOOL OF MINES & TE						
		I-032421	101-4640-429	OTHER-GIS	ARCGIS PRO WORKSHOP-J RUSSELL	000000	195.00
01-4800	LTAS TECHNOLOGIES INC.						
		I-344-001	101-4640-422	PROFESSIONAL	SHORT TERM RENTAL COMPLIANCE	000000	5,000.00
				DEPARTMENT 640	PLANNING AND ZONING	TOTAL:	6,955.42
				FUND 101	GENERAL FUND	TOTAL:	118,736.95

PACKET: 05345 COMBINED - 4/6/21
VENDOR SET: 01
FUND : 206 LIBRARY FUND
DEPARTMENT: 550 LIBRARY BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU						
		I-040121 APRIL	206-4550-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	570.20
01-1171	A & B BUSINESS SOLUTION						
		I-IN819327	206-4550-426	SUPPLIES	COPIER CONTRACT - LIBRARY	000000	53.05
01-1562	MIDWEST TAPE						
		I-500157115	206-4550-434	COLLECTION DE	DVD - LIBRARY	000000	22.49
01-3877	MUTUAL OF OMAHA						
		I-001189120371	206-4550-415	GROUP INSURAN	LIFE INSURANCE	000000	4.95
01-4711	AMAZON CAPITAL SERVICES						
		C-16T9-DXMF-KCF3	206-4550-434	COLLECTION DE	RETURN OF DAMAGED BOOK/LIBRARY	000000	8.39-
		I-1L1X-R-JNF-6QKX	206-4550-434	COLLECTION DE	BOOKS - LIBRARY	000000	15.99
		I-1L1X-RJNF-66LH	206-4550-434	COLLECTION DE	BOOKS - LIBRARY	000000	45.51
		I-1L1X-RJNF-66LH	206-4550-426	SUPPLIES	CARDSTOCK - LIBRARY	000000	12.16
		I-1L1X-RJNF-66LH	206-4550-434	COLLECTION DE	DVD - LIBRARY	000000	14.99
01-4802	INGRAM LIBRARY SERVICES						
		I-52040784	206-4550-434	COLLECTION DE	BOOKS - LIBRARY	000000	56.85

DEPARTMENT 550 LIBRARY TOTAL: 787.80

FUND 206 LIBRARY FUND TOTAL: 787.80

PACKET: 05345 COMBINED - 4/6/21
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
01-0433	WELLMARK BLUE CROSS BLU						
		I-040121 APRIL	209-4510-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	570.20
01-0966	PETTY CASH-FINANCE OFFI						
		I-03312021	209-4510-426	SUPPLIES	REC CENTER SUPPLIES/POSTAGE	000000	12.55
01-1502	BLACK HILLS CHEMICAL						
		I-195626	209-4510-426	SUPPLIES	FACIAL TISSUE-GL CLNR-GLOVE/RE	000000	119.53
		I-195626A	209-4510-426	SUPPLIES	GLASS CLEANER-GLOVES/REC CENTE	000000	116.22
01-2889	ATCO INTERNATIONAL						
		I-I0574530	209-4510-426	SUPPLIES	FREEHAND PUMP-QUICK SAN II/REC	000000	426.00
01-3506	ALSCO						
		I-LCAS1398095	209-4510-422	PROFESSIONAL	MATS/REC CENTER	000000	127.69
		I-LCAS1400587	209-4510-422	PROFESSIONAL	MATS/REC CENTER	000000	127.69
01-3877	MUTUAL OF OMAHA						
		I-001189120371	209-4510-415	GROUP INSURAN	LIFE INSURANCE	000000	3.22
01-4804	BELLE FOURCHE REC CENTE						
		I-03/09/21 CLASS	209-4510-422	PROFESSIONAL	LIFEGUARD CLASS MOLLMAN/REC CE	000000	102.33
				DEPARTMENT 510	REC CENTER	TOTAL:	1,605.43
01-0475	DEADWOOD CHAMBER & VISI						
		I-03-110-2021-A	209-4980-422	PROFESSIONAL	B&B BILL LIST FOR 4/5/2021	000000	1,910.62
				DEPARTMENT 980	SPECIAL EVENTS	TOTAL:	1,910.62
				FUND 209	BED & BOOZE FUND	TOTAL:	3,516.05

PACKET: 05345 COMBINED - 4/6/21

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
01-3602	DEADWOOD GAMING ASSOCIA						
		I-033121	212-4630-422	PROFESSIONAL	BID #8 CONTRIBUTION	000000	10,000.00

DEPARTMENT 630 BID 8 TOTAL: 10,000.00

FUND 212 BID #8 (Business Improve) TOTAL: 10,000.00

PACKET: 05345 COMBINED - 4/6/21

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-03-110-2021-A	213-4630-423	MARKETING	BID 1-6 BILL LIST FOR 4/5/2021	000000	60,012.00

DEPARTMENT 630 BID TOTAL: 60,012.00

FUND 213 BID #1-6 (Business Imprv) TOTAL: 60,012.00

PACKET: 05345 COMBINED - 4/6/21
VENDOR SET: 01
FUND : 215 HISTORIC PRESERVATION
DEPARTMENT: 572 HP VISITOR MGMT AND INFOR BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-3865	BOYS & GIRLS CLUB OF LE						
		I-2021HPC	215-4572-235	VISITOR MGMT	2021 HPC FUNDING REQUEST	000000	5,000.00
				DEPARTMENT 572	HP VISITOR MGMT AND INFORTOTAL:		5,000.00
01-1113	TOUCH OF GLASS						
		I-031021	215-4573-330	HIST. INTERP.	STAINED GLASS WINDOW REHAB-HP	000000	350.00
01-4558	BURR, RENEE						
		I-032221	215-4573-330	HIST. INTERP.	STAINED GLASS WINDOW PURCH-HP	000000	500.00
				DEPARTMENT 573	HP HISTORIC INTERPRETATIOTOTAL:		850.00
01-BDT	BDTAID, INC.						
		I-00626	215-4577-775-03	CIP-WAYFINDIN	TRL SYSTEM WAYFIND DES & CORD	000000	3,545.20
				DEPARTMENT 577	HP FIXED CAPITAL ASSETS OTOTAL:		3,545.20
01-0433	WELLMARK BLUE CROSS BLU						
		I-040121 APRIL	215-4641-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	5,113.43
01-1003	VERIZON WIRELESS						
		I-9875222042	215-4641-428	UTILITIES	CITY ARCHIVIST/HP	000000	40.01
01-1827	MS MAIL & MARKETING						
		I-12063	215-4641-426	SUPPLIES	BUSINESS CARDS - RUNGE	000000	35.00
		I-12116-HP	215-4641-423	PUBLISHING	APRIL NEWSLETTER	000000	653.37
01-3314	CENTURY BUSINESS PRODUC						
		I-558780	215-4641-428	UTILITIES	HP/PZ CONTRACT 2/9/21-3/8/21	000000	51.70
01-3373	AMAZON WEB SERVICES						
		I-705182629	215-4641-428	UTILITIES	ANNUAL WEB SERV 3/21-3/22 - HP	000000	1,312.00
01-3838	VAST BROADBAND						
		I-031621	215-4641-428	UTILITIES	MT MORIAH 3/20/21-4/19/21	000000	138.19
01-3877	MUTUAL OF OMAHA						
		I-001189120371	215-4641-415	GROUP INSURAN	LIFE INSURANCE	000000	17.33
01-4491	SD SCHOOL OF MINES & TE						
		I-032421HP	215-4641-427	TRAVEL	ARCGIS PRO WRKSHP-KUCHENBECKER	000000	195.00
				DEPARTMENT 641	OFFICE HIST. PRES. TOTAL:		7,556.03
				FUND 215	HISTORIC PRESERVATION TOTAL:		16,951.23

PACKET: 05345 COMBINED - 4/6/21
VENDOR SET: 01
FUND : 216 REVOLVING LOAN
DEPARTMENT: 653 REVOLVING LOAN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-1496	LAWRENCE CO. REGISTER O						
		I-031521	216-4653-960	CLOSING CO	REC MORT SAT NUGGET SALOON	000000	30.00
01-2849	DAKOTA LUMBER CO						
		I-2102159354	216-4653-962-03	WINDOWS GRANT	DOOR 8 VAN BUREN JOHNSON	000000	600.00

DEPARTMENT 653 REVOLVING LOAN TOTAL: 630.00

FUND 216 REVOLVING LOAN TOTAL: 630.00

PACKET: 05345 COMBINED - 4/6/21
VENDOR SET: 01
FUND : 602 WATER FUND
DEPARTMENT: 330 WATER BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0433	WELLMARK BLUE CROSS BLU						
		I-040121 APRIL	602-4330-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	4,539.20
01-0551	MENARD'S						
		I-94555	602-4330-425	REPAIRS	STEEL DOOR-SGL HUNG-TREATED/WT	000000	895.39
01-0578	TWIN CITY HARDWARE & LU						
		I-2103-122094	602-4330-426	SUPPLIES	FASTENERS/WATER	000000	2.84
		I-2103-122450	602-4330-426	SUPPLIES	FASTENERS/WATER	000000	8.92
		I-2103-123889	602-4330-426	SUPPLIES	FLARING TOOL-WHISK BROOM/WATER	000000	26.48
01-0782	JACOBS PRECISION WELDIN						
		I-27873	602-4330-426	SUPPLIES	SQ TUBE-ROUND BAR/WATER	000000	11.75
01-0966	PETTY CASH-FINANCE OFFI						
		I-03312021	602-4330-426	SUPPLIES	WATER DEPT.SUPPLIES	000000	2.25
01-1003	VERIZON WIRELESS						
		I-9875222042	602-4330-422	PROFESSIONAL	PLUMA TANKS/WATER	000000	60.03
		I-9875222042	602-4330-422	PROFESSIONAL	MCGOVERN DENVER DWD HILL/WTR	000000	180.09
		I-9875222042	602-4330-422	PROFESSIONAL	LEE OFFICE PLUMA E MAIN/WATER	000000	180.08
		I-9875222042	602-4330-422	PROFESSIONAL	ON CALL PHONE/WATER	000000	24.86
01-1171	A & B BUSINESS SOLUTION						
		I-IN819000	602-4330-426	SUPPLIES	CONTRACT BASE RATE/WATER	000000	72.81
01-1284	SDSM&T						
		I-GIS WORKSHOP 5/19	602-4330-427	TRAVEL	WORKSHOP ARC GIS PRO/WATER	000000	65.00
01-1365	SD PUBLIC HEALTH LAB						
		I-10598220	602-4330-422	PROFESSIONAL	COLIFORM TESTING/WATER	000000	30.00
01-1827	MS MAIL & MARKETING						
		I-12083	602-4330-426	SUPPLIES	PERF PAPER FOR WATER BILLS	000000	400.00
		I-12116	602-4330-426	SUPPLIES	UTIITY BILLS MAILING - MARCH	000000	291.36
		I-12116	602-4330-426	SUPPLIES	PRINT ENVELOPES FOR BULK MAIL	000000	250.00
01-2847	MCDIRT EXCAVATION						
		I-5529	602-4330-422	PROFESSIONAL	DEMO-LOCATE-CLEAN UP LEAK/WTR	000000	6,221.88
01-3314	CENTURY BUSINESS PRODUC						
		I-558780	602-4330-426	SUPPLIES	HP/PZ CONTRACT 2/9/21-3/8/21	000000	51.69
01-3736	METERING & TECHNOLOGY S						
		I-18965	602-4330-426	SUPPLIES	SRVC T WRENCH-HOUSE BOTTOM/WTR	000000	142.82
01-3877	MUTUAL OF OMAHA						
		I-001189120371	602-4330-415	GROUP INSURAN	LIFE INSURANCE	000000	21.45

DEPARTMENT 330 WATER TOTAL: 13,478.90

FUND 602 WATER FUND TOTAL: 13,478.90

PACKET: 05345 COMBINED - 4/6/21
VENDOR SET: 01
FUND : 607 HISTORIC CEMETERIES
DEPARTMENT: 580 HISTORIC CEMETERIES BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-3373	AMAZON WEB SERVICES						
		I-705182537	607-4580-422	PROFESSIONAL	ANNUAL WEB SERV 3/21/3/22 - HP	000000	1,299.00

DEPARTMENT 580 HISTORIC CEMETERIES TOTAL: 1,299.00

FUND 607 HISTORIC CEMETERIES TOTAL: 1,299.00

PACKET: 05345 COMBINED - 4/6/21
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
01-0966	PETTY CASH-FINANCE OFFI						
		I-03312021	610-3360-534	MILLER LOT	TEST-MILLER LOT PARKING	000000	2.00
		I-03312021	610-3360-531	INTERPRETIVE	TEST- INTERP.LOT KIOSK	000000	0.50
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	2.50
01-0433	WELLMARK BLUE CROSS BLU						
		I-040121 APRIL	610-4360-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	2,198.36
01-0578	TWIN CITY HARDWARE & LU						
		I-2103-122116	610-4360-426	SUPPLIES	8" 25PC BLK CABLE TIE - P&T	000000	11.97
01-0598	SUMMIT SIGNS AND SUPPLY						
		I-59350	610-4360-426	SUPPLIES	(9) PAY PARKING SIGNS/P&T	000000	335.00
01-0782	JACOBS PRECISION WELDIN						
		I-27836	610-4360-425	REPAIRS	FLAT BAR-ROUND TUBE/P&T	000000	161.78
01-1003	VERIZON WIRELESS						
		I-9875222042	610-4360-422	PROFESSIONAL	PD ORDINANCE VEHICLE/P&T	000000	54.31
		I-9875222042	610-4360-422	PROFESSIONAL	(3) PARKING ENFORCEMT SYS/P&T	000000	126.12
		I-9875352097	610-4360-424	RENTALS	PHONE SERVICE/METERS - P&T	000000	40.01
01-1439	CHRIS SUPPLY COMPANY, I						
		I-915534	610-4360-425	REPAIRS	DRIVE XCELLULAR BOOSTER/P&T	000000	489.99
01-1745	LIGHT AND SIREN						
		I-15361	610-4360-434	MACHINERY/EQU	LIGHTBAR AND SIREN - P&T VEHIC	000000	2,628.00
01-3060	QUIK SIGNS						
		I-32664	610-4360-426	SUPPLIES	RACKCARDS-TOP LAMINATE/P&T	000000	240.02
01-3373	AMAZON WEB SERVICES						
		I-705182717	610-4360-422	PROFESSIONAL	ANNUAL WEB SERV 3/21-3/22 -P&T	000000	2,601.00
01-3877	MUTUAL OF OMAHA						
		I-001189120371	610-4360-415	GROUP INSURAN	LIFE INSURANCE	000000	14.85
				DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	8,901.41
01-0433	WELLMARK BLUE CROSS BLU						
		I-040121 APRIL	610-4361-415	GROUP INSURAN	WELLMARK BLUE CROSS AND BLUE S	000000	571.32
01-0578	TWIN CITY HARDWARE & LU						
		I-2103-120770	610-4361-426	SUPPLIES	BOWL BRSH-CAM LOCK-LABEL/TROLL	000000	44.96
		I-2103-121424	610-4361-426	SUPPLIES	FLAT CORD-SCREW-MOP-PENS/TROLL	000000	38.44
		I-2103-122424	610-4361-426	SUPPLIES	PIPE-SPRY BOTTLEMOP-IRON/TROLL	000000	78.94

PACKET: 05345 COMBINED - 4/6/21
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
01-0578	TWIN CITY HARDWARE & LU continued						
		I-2103-122920	610-4361-426	SUPPLIES	BATTERY BACKUP CHARGER/TROLLEY	000000	89.99
		I-2103-123906	610-4361-426	SUPPLIES	FASTENERS-HEX NUTS/TROLLEY	000000	16.47
01-1348	FLOYD'S TRUCK CENTER, I						
		I-R201030925:01	610-4361-425	REPAIRS	BODYSHOP REPAIRS LABOR/TROLLEY	000000	6,181.11
01-2427	HOMETOWN MANUFACTURING						
		I-5186	610-4361-426	SUPPLIES	GREEN PAINT/TROLLEY	000000	327.19
01-3119	CERTIFIED LABORATORIES						
		I-7301536	610-4361-426	SUPPLIES	PRO-BRITE/TROLLEY	000000	244.50
01-3877	MUTUAL OF OMAHA						
		I-001189120371	610-4361-415	GROUP INSURAN	LIFE INSURANCE	000000	5.70
01-4286	TCF EQUIPMENT FINANCE						
		I-040121 APRIL	610-4361-434	MACHINERY/EQU	#300 TROLLEY	000000	3,133.62
		I-040121 APRIL	610-4361-434	MACHINERY/EQU	#301TROLLEY	000000	3,133.62
		I-040121 APRIL	610-4361-434	MACHINERY/EQU	#303 TROLLEY	000000	3,133.62
01-4347	VERIZON CONNECT NWF, I						
		I-OSV000002377157	610-4361-422	PROFESSIONAL	FEB DATA CONNECTION SRVCS/TROL	000000	95.95

DEPARTMENT 361 TROLLEY DEPARTMENT TOTAL: 17,095.43

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME		DESCRIPTION	CHECK#	AMOUNT
01-0578	TWIN CITY HARDWARE & LU						
		I-2103-123384	610-4362-425	REPAIRS	BOX WEATHPRF GFCI/RAMP	000000	29.99
		I-2103-123419	610-4362-425	REPAIRS	3 OUTLET CORD/RAMP	000000	11.79
01-0684	NORTHWEST PIPE FITTINGS						
		C-CM1339433	610-4362-425	REPAIRS	GALV PIPE PRICE CORRECTION/RAM	000000	1,750.20-
		I-1337749	610-4362-425	REPAIRS	GALV PIPE-COMP FLANGE/RAMP	000000	3,836.38
01-3060	QUIK SIGNS						
		I-32721	610-4362-426	SUPPLIES	TOP LAMIN-MOUNTED-2 SIDE/RAMP	000000	576.77

DEPARTMENT 362 BROADWAY GARAGE TOTAL: 2,704.73

FUND 610 PARKING/TRANSPORTATION TOTAL: 28,704.07

PACKET: 05345 COMBINED - 4/6/21
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-#8200017030-022221	725-4000-429	OTHER EXPENSE #8200017030/TIF #8/STAGE RUN	000000	7,352.16

DEPARTMENT 000 NON-DEPARTMENTAL TOTAL: 7,352.16

FUND 725 TIF #8 DEADWOOD STAGE RUNTOTAL: 7,352.16

REPORT GRAND TOTAL: 261,468.16