

PACKET: 05385 COMBINED - 5/18/21
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-051121	101-3000-202	LIQUOR LICENS	21-22 MALT BEVERAGE RENEWALS	000000	7,200.00
01-3309	THE LORD'S CUPBOARD						
		I-050621	101-3000-699	MISC REVENUE	RECYCLING PROCEEDS	000000	61.56
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	7,261.56

01-0418	BLACK HILLS PIONEER						
		I-320 - 2021	101-4111-423	PUBLISHING	MINUTES - 3/15/21	000000	304.46
		I-334 - 2021	101-4111-423	PUBLISHING	NOH - MALT BEVERAGE	000000	12.94
		I-335 - 2021	101-4111-423	PUBLISHING	NOH - BACK WHEN THEY BUCKED	000000	12.01
		I-336 - 2021	101-4111-423	PUBLISHING	NOH - PBR	000000	11.09
		I-337 - 2021	101-4111-423	PUBLISHING	NOH - BEV'S B POKER RUN	000000	11.55
		I-338 - 2021	101-4111-423	PUBLISHING	NOH - DEADWOOD LIVE	000000	16.17
		I-359 - 2021	101-4111-423	PUBLISHING	NOH - BIKE PARKING/LEGENDS	000000	18.02
		I-360 - 2021	101-4111-423	PUBLISHING	NOH - MOTOCROSS	000000	11.55
		I-361 - 2021	101-4111-423	PUBLISHING	NOH - 3 WHEELER RALLY	000000	15.71
		I-362 - 2021	101-4111-423	PUBLISHING	NOH - LEASE PUBLIC SIDEWALK	000000	11.09
		I-371 - 2021	101-4111-423	PUBLISHING	NOH - DIA DEL TACO	000000	21.25
		I-413 - 2021	101-4111-423	PUBLISHING	MINUTES 4/5/21	000000	220.37
		I-419 - 2021	101-4111-423	PUBLISHING	ORD #1323	000000	26.80
		I-420 - 2021	101-4111-423	PUBLISHING	NOH KOOL DEADWOOD NITES	000000	42.04
		I-421 - 2021	101-4111-423	PUBLISHING	NOH DAYS OF 76	000000	17.56
		I-422 - 2021	101-4111-423	PUBLISHING	NOH STEER ROPING	000000	21.25
		I-423 - 2021	101-4111-423	PUBLISHING	NOH OUTDOOR SEATING GOLD STREE	000000	11.09
		I-424 - 2021	101-4111-423	PUBLISHING	NOH SIEVER STREET CLOSURE	000000	12.01
		I-432 - 2021	101-4111-423	PUBLISHING	NOH PBR	000000	11.09
01-0545	LYNN'S DAKOTA MART						
		I-001000151127	101-4111-422-02	SAFETY - COVI (4)	SANDWICH BAGS/COVID 19	000000	14.12
01-1483	KNECHT HOME CENTER						
		I-6156022	101-4111-422-02	SAFETY - COVI	DINING TABLE 42 IN/COVID 19	000000	259.99
01-1502	BLACK HILLS CHEMICAL						
		I-197908	101-4111-422-02	SAFETY - COVI	SYNTH HYBR NITRILE GLOVE/COVID	000000	720.00
01-4045	RUSSELL, JERAMY						
		I-1	101-4111-426	SUPPLIES	REIMBURSEMENT	000000	120.14
01-4625	FIB CREDIT CARDS						
		I-043021-FINANCE CCD	101-4111-426	SUPPLIES	EMPLOYEE APPRECIATION LUNCH	000000	42.30
		I-043021HP	101-4111-426	SUPPLIES	EARL'S LUNCH ADMIN ASST DAY	000000	116.97
		I-043021HP	101-4111-426	SUPPLIES	WALMART SPRING CLEANUP LUNCH	000000	34.14
				DEPARTMENT 111	COMMISSION	TOTAL:	2,115.71

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FUND : 101 GENERAL FUND

DEPARTMENT: 141 ATTORNEY

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-2394	GUNDERSON, PALMER, NELS					
	I-108223	101-4141-422	PROFESSIONAL	LEGAL SERVICES	000000	1,485.00
				DEPARTMENT 141 ATTORNEY	TOTAL:	1,485.00

01-0607	GOVERNMENT FINANCE OFFI					
	I-2123001	101-4142-422	PROFESSIONAL	MEMBERSHIP RENEWAL	000000	160.00
01-2516	SD DEPT. OF LEGISLATIVE					
	I-051221	101-4142-422	PROFESSIONAL	2019 AUDIT	000000	24,580.50
01-4711	AMAZON CAPITAL SERVICES					
	I-1VRR-D6HJ-HRXH	101-4142-426	SUPPLIES	COPY PAPER,INK CART,MISC.SUPPL	000000	411.47
				DEPARTMENT 142 FINANCE	TOTAL:	25,151.97

01-0429	BLACK HILLS ENERGY					
	I-POWER 04/28/21	101-4192-428	UTILITIES	WELCOME SIGN UPPER MAIN	000000	18.23
	I-POWER 04/28/21	101-4192-428	UTILITIES	WELCOME SIGN BOULDER CANYON	000000	17.65
	I-POWER 04/28/21	101-4192-428	UTILITIES	WELCOME SIGN JCT HWY 385 & CLI	000000	17.43
	I-POWER 04/28/21	101-4192-428	UTILITIES	1 MILLER STREET	000000	15.00
	I-POWER 04/28/21	101-4192-428	UTILITIES	17 RAYMOND ST LIGHTS	000000	18.81
	I-POWER 04/28/21	101-4192-428	UTILITIES	WELCOME SIGN DEADWOOD HILL	000000	16.51
	I-POWER 04/28/21	101-4192-428	UTILITIES	SAMPSON STREET PUMP	000000	21.80
	I-POWER 04/28/21	101-4192-428	UTILITIES	PRESSURE REG STATION	000000	207.99
	I-POWER 04/28/21	101-4192-428	UTILITIES	GAYVILLE PUMP	000000	15.00
	I-POWER 04/28/21	101-4192-428	UTILITIES	1 MCKINLEY ST TRAFFIC LIGHTS	000000	40.15
	I-POWER 04/28/21	101-4192-428	UTILITIES	WELL HOUSE OAKRIDGE CEMETERY	000000	176.95
	I-POWER 04/28/21	101-4192-428	UTILITIES	565 MAIN STREET LIGHTS	000000	34.29
	I-POWER 04/28/21	101-4192-428	UTILITIES	135 SHERMAN STREET LIGHTS	000000	61.95
	I-POWER 04/28/21	101-4192-428-13	UTILITIES - R	105 SHERMAN ST REC CENTER	000000	5,178.41
	I-POWER 04/28/21	101-4192-428	UTILITIES	398 WILLIAMS STREET LIGHTS	000000	27.68
	I-POWER 04/28/21	101-4192-428	UTILITIES	51 1/2 DUNLOP AVE LIGHTS	000000	19.05
	I-POWER 04/28/21	101-4192-428	UTILITIES	610 BROADWAY STREET	000000	109.35
	I-POWER 04/28/21	101-4192-428-07	UTILITIES - F	FIRE HALL	000000	564.16
	I-POWER 04/28/21	101-4192-428-07	UTILITIES - F	737 MAIN STREET FIRE HALL	000000	10.12
	I-POWER 04/28/21	101-4192-428	UTILITIES	SHERMAN-PINE ST TRAFFIC SIGNAL	000000	36.27
	I-POWER 04/28/21	101-4192-428-19	UTILITIES - G	418 CLIFF STREET GATEWAY	000000	117.54
	I-POWER 04/28/21	101-4192-428-03	UTILITIES - B	BALLFIELD 15 CRESCENT ST	000000	70.55
	I-POWER 04/28/21	101-4192-428	UTILITIES	CORNER TRAFFIC SIGNAL LIGHTS	000000	120.50
	I-POWER 04/28/21	101-4192-428	UTILITIES	SPEED SIGN 101 CHARLES STREET	000000	18.71
	I-POWER 04/28/21	101-4192-428	UTILITIES	8 DAKOTA ST LIGHTS	000000	20.66
	I-POWER 04/28/21	101-4192-428	UTILITIES	2 BURNHAM AVE LIGHTS	000000	56.56
	I-POWER 04/28/21	101-4192-428	UTILITIES	PUMP 119 DENVER AVENUE	000000	731.87
	I-POWER 04/28/21	101-4192-428	UTILITIES	49 SHERMAN ST LIGHTS	000000	121.83
	I-POWER 04/28/21	101-4192-428	UTILITIES	TRAFFIC LIGHTS 4 LANE	000000	56.49
	I-POWER 04/28/21	101-4192-428	UTILITIES	509 WILLIAMS STREET LIGHTS	000000	22.73

5/14/2021 10:55 AM
 PACKET: 05385 COMBINED - 5/18/21
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 DEPARTMENT: 192 PUBLIC BUILDINGS
 BUDGET TO USE: CB-CURRENT BUDGET

REGULAR DEPARTMENT PAYMENT REGISTER

PAGE: 3

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 04/28/21	101-4192-428	UTILITIES TIMMS LANE POLE BUILDING	000000	36.23
		I-POWER 04/28/21	101-4192-428-10	UTILITIES - L DEADWOOD LIBRARY	000000	340.84
		I-POWER 04/28/21	101-4192-428	UTILITIES 105 1/2 SHERMAN ST TRAFFIC LTS	000000	71.72
		I-POWER 04/28/21	101-4192-428	UTILITIES 102 WATER TANK LANE	000000	15.00
		I-POWER 04/28/21	101-4192-428-15	UTILITIES - T TROLLEY BARN	000000	347.65
		I-POWER 04/28/21	101-4192-428	UTILITIES 7 1/2 PECK STREET LIGHTS	000000	32.55
		I-POWER 04/28/21	101-4192-428	UTILITIES WILD BILL STATUE LIGHT	000000	15.00
		I-POWER 04/28/21	101-4192-428	UTILITIES 135 WILLIAMS STREET LIGHTS	000000	26.78
		I-POWER 04/28/21	101-4192-428	UTILITIES 34 LINCOLN AVENUE LIGHTS	000000	45.25
		I-POWER 04/28/21	101-4192-428-06	UTILITIES - D RODEO GROUNDS ARENA	000000	15.00
		I-POWER 04/28/21	101-4192-428	UTILITIES 368 WILLIAMS STREET LIGHTS	000000	24.24
		I-POWER 04/28/21	101-4192-428-09	UTILITIES - H THORPE BLDG 150 SHERMAN ST	000000	590.66
		I-POWER 04/28/21	101-4192-428	UTILITIES 65 SHERMAN STREET	000000	1,389.87
		I-POWER 04/28/21	101-4192-428-01	UTILITIES - A ADAMS HOUSE INFO CENTER	000000	84.90
		I-POWER 04/28/21	101-4192-428-07	UTILITIES - F FIRE DEPT SIREN MCGOVERN HILL	000000	18.11
		I-POWER 04/28/21	101-4192-428-03	UTILITIES - B CONSESSION STAND 16 CRESCENT	000000	252.28
		I-POWER 04/28/21	101-4192-428	UTILITIES PRV 180 CLIFF STREET	000000	117.91
		I-POWER 04/28/21	101-4192-428-17	UTILITIES - D DAYS OF '76 MUSEUM 40 CRESCENT	000000	3,182.60
		I-POWER 04/28/21	101-4192-428	UTILITIES 20 WABASH STREET LIGHTS	000000	25.63
		I-POWER 04/28/21	101-4192-428-04	UTILITIES - C 108 SHERMAN STREET CITY HALL	000000	2,360.91
		I-POWER 04/28/21	101-4192-428	UTILITIES 22 DUDLEY STREET LIGHTS	000000	26.78
		I-POWER 04/28/21	101-4192-428	UTILITIES 9 CEMETERY STREET LIGHTS	000000	17.77
		I-POWER 04/28/21	101-4192-428-02	UTILITIES - A ADAMS MUSEUM	000000	581.65
		I-POWER 04/28/21	101-4192-428	UTILITIES METHODIST MEMORIAL PARK	000000	21.70
		I-POWER 04/28/21	101-4192-428	UTILITIES CUTTING MINE DEADWOOD GULCH	000000	19.00
		I-POWER 04/28/21	101-4192-428	UTILITIES 101 MICKELSON TRAIL	000000	465.83
		I-POWER 04/28/21	101-4192-428	UTILITIES PUMPHOUSE 34 MT MORIAH DRIVE	000000	15.00
		I-POWER 04/28/21	101-4192-428	UTILITIES 0 US HWY 14A TRAFFIC SIG	000000	33.81
		I-POWER 04/28/21	101-4192-428	UTILITIES 17 PLEASANT ST LIGHTS	000000	27.34
		I-POWER 04/28/21	101-4192-428	UTILITIES 703 MAIN ST	000000	547.24
		I-POWER 04/28/21	101-4192-428	UTILITIES TICKET BOOTH/BATHROOM	000000	22.40
		I-POWER 04/28/21	101-4192-428	UTILITIES 301 CLIFF STREET	000000	1,103.39
		I-POWER 04/28/21	101-4192-428	UTILITIES PRV STATION 4 DAKOTA STREET	000000	251.67
		I-POWER 04/28/21	101-4192-428-01	UTILITIES - A ADAMS HOUSE	000000	323.21
		I-POWER 04/28/21	101-4192-428	UTILITIES 178 SHERMAN STREET LIGHTS	000000	96.29
		I-POWER 04/28/21	101-4192-428-21	UTILITIES - W 501 MAIN STREET WELCOME CENTER	000000	969.39
		I-POWER 04/28/21	101-4192-428	UTILITIES 46 FREMONT STREET LIGHTS	000000	39.82
		I-POWER 04/28/21	101-4192-428	UTILITIES 22 WASHINGTON STREET LIGHTS	000000	57.60
		I-POWER 04/28/21	101-4192-428-08	UTILITIES - H INTERPRETIVE CENTER	000000	366.49
		I-POWER 04/28/21	101-4192-428	UTILITIES 4 MT MORIAH ROAD LIGHTS	000000	29.90
		I-POWER 04/28/21	101-4192-428	UTILITIES MT MORIAH VISITORS CENTER	000000	358.96
		I-POWER 04/28/21	101-4192-428	UTILITIES 5 SIEVER STREET	000000	571.22
		I-POWER 04/28/21	101-4192-428-11	UTILITIES - P PARK SHOP 15 CRESCENT STREET	000000	337.79
		I-POWER 04/28/21	101-4192-428-06	UTILITIES - D 15 CRESCENT STREET RODEO	000000	969.87
		I-POWER 04/28/21	101-4192-428	UTILITIES 7 1/2 SAMPSON STREET LIGHTS	000000	36.01
		I-POWER 04/28/21	101-4192-428	UTILITIES 62 FOREST AVENUE LIGHTS	000000	30.25
		I-POWER 04/28/21	101-4192-428	UTILITIES REDWOOD TANK	000000	168.28
		I-POWER 04/28/21	101-4192-428	UTILITIES PUMP 50 PLEASANT STREET	000000	30.57

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DEPARTMENT: 192 PUBLIC BUILDINGS

BANK: FNBAP

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-0429	BLACK HILLS ENERGY	continued				
		I-POWER 04/28/21	101-4192-428-12	UTILITIES - P DEADWOOD PAVILION	000000	104.76
		I-POWER 04/28/21	101-4192-428-12	UTILITIES - P 767 MAIN STREET	000000	20.23
		I-POWER 04/28/21	101-4192-428	UTILITIES TRAFFIC SIGNALS & PRK LOT BLDG	000000	66.52
		I-POWER 04/28/21	101-4192-428	UTILITIES WATER HEAT TAPE	000000	34.18
		I-POWER 04/28/21	101-4192-428	UTILITIES PRESSURE REDUCTION STATION	000000	244.15
		I-POWER 04/28/21	101-4192-428	UTILITIES FLAG 2 MOUNT MARIAH DRIVE	000000	37.61
		I-POWER 04/28/21	101-4192-428-14	UTILITIES - S CITY SHOP 62 DUNLOP AVENUE	000000	650.97
		I-POWER 04/28/21	101-4192-428	UTILITIES 500 1/2 MAIN ST	000000	54.74
		I-POWER 04/28/21	101-4192-428	UTILITIES SPEED SIGN 1 1/2 MCKINLEY ST	000000	15.00
		I-POWER 04/28/21	101-4192-428	UTILITIES BILL ADJUSTMENT	000000	167.58-
01-0436	BLACK HILLS WINDOW CLEA					
		I-94720	101-4192-422-07	PROFESSIONAL APRIL 2 WINDOW CLNING/FIRE HAL	000000	307.00
01-0551	MENARD'S					
		I-97440	101-4192-426-02	SUPPLIES - AD 40WB10 E12-E20 CLFL/ADAMS MUS	000000	76.89
		I-97627	101-4192-425-03	REPAIRS - BAL 2" BALL VALVE SOLDER/BALLPARK	000000	49.99
01-1406	STRETCH'S GLASS & CUSTO					
		I-I028416	101-4192-425-04	REPAIRS - CIT MOVE GLASS COMM ROOM/CITY HALL	000000	300.00
01-1502	BLACK HILLS CHEMICAL					
		I-198272	101-4192-426	SUPPLIES FOAMY-SOAP-TP-GARBAGE BAGS/PB	000000	378.45
		I-198310	101-4192-426	SUPPLIES GL CLNR-NILOTION-STERI-TOWEL/P	000000	308.61
		I-198311	101-4192-426	SUPPLIES FOAMY-SOAP-TP-GARB BAGS/PB	000000	127.82
01-1558	ECOLAB PEST ELIMINATION					
		I-4525152	101-4192-422-04	PROFESSIONAL RODENT PROGRAM/CITY HALL	000000	160.68
		I-4525155	101-4192-422-21	PROFESSIONAL ANTS CRACK-CREVICE/WELCOME	000000	93.15
01-3151	KONE INC.					
		I-959855229	101-4192-422-17	PROFESSIONAL- APRIL ELEVATOR MAINT/DAYS MUS	000000	172.00
01-3342	RASMUSSEN MECHANICAL SE					
		I-SRV082207	101-4192-425-17	REPAIRS-DAYS PUMP #1 REPAIR/DAYS MUSEUM	000000	1,980.31
01-3977	ACE HARDWARE OF LEAD					
		I-020945	101-4192-425-07	REPAIRS - FIR SWIVEL MNT LIGHT CONTROL/FIRE	000000	30.58
01-4057	VIEHAUSER ENTERPRISES,					
		I-33280	101-4192-425-08	REPAIRS - HIS INSTALL LOCK-DEADBOLT/HISTORY	000000	209.96
01-4625	FIB CREDIT CARDS					
		I-04/30/21 PUB BLDGS	101-4192-425-02	REPAIRS - ADA UV BULB FLY TRAP/AD MUSEUM	000000	65.85
		I-04/30/21 PUB BLDGS	101-4192-425-02	REPAIRS - ADA COUPLER W/GASKET/ADA MUSEUM	000000	96.47
		I-04/30/21 PUB BLDGS	101-4192-425-23	REPAIRS - WAT HEATER DENVER PRV PUMP/WATER	000000	463.00
		I-04/30/21 PUB BLDGS	101-4192-425-14	REPAIRS - STR LCD FLAT PANEL MONITOR/STRTS	000000	59.99
		I-04/30/21 PUB BLDGS	101-4192-426	SUPPLIES DUAL MONITOR STAND MOUNT/PB	000000	49.28

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4625	FIB CREDIT CARDS	continued				
	I-04/30/21 PUB BLDGS	101-4192-425-04	REPAIRS - CIT TILT MOUNT-TABLET ENCLOSE/CITY	000000		173.63
01-4765	AUCA WESTERN FIRST AID					
	I-67499	101-4192-426-09	SUPPLIES - HA (2) 4 SHELF WIDE, LOGOED/HARCC	000000		607.95
	I-67500	101-4192-426-02	SUPPLIES - AD 4 SHELF WIDE LOGOED/ADAMS MUS	000000		308.95
	I-67501	101-4192-426-17	SUPPLIES - DA 4 SHELF WIDE, LOGOED/DAYS MUSE	000000		308.95
	I-67503	101-4192-426-17	SUPPLIES - DA 4 SHELF WIDE, LOGOED/DAYS MUS	000000		308.95
	I-RAP2-000530	101-4192-426-04	SUPPLIES - CI LENS-TABLETS-SPRAY-WIPES/PB	000000		179.28
DEPARTMENT 192 PUBLIC BUILDINGS						TOTAL: 32,334.92

01-0510	GOLDEN WEST TECHNOLOGIE					
	I-382068	101-4193-422	PROFESSIONAL EMAIL SECUR,BKUP,VIRUS PROTECT	000000		1,518.00
	I-382400	101-4193-422	PROFESSIONAL UNLIMITED REMOTE SUPPORT	000000		6,420.00
	I-382444	101-4193-422	PROFESSIONAL WILDCARD SSL CERTIFICATE	000000		148.80
01-0742	OFFICE DEPOT					
	I-170099674001	101-4193-426	SUPPLIES WIRELESS KEYBOARD - JESSICCA	000000		44.99
01-3246	KT CONNECTIONS, INC.					
	I-45522	101-4193-422	PROFESSIONAL SET UP ZOOM COMM ROOM/IT	000000		16,404.50
DEPARTMENT 193 COMPUTER SERVICE						TOTAL: 24,536.29

01-0467	CULLIGAN OF THE BLACK H					
	I-043021	101-4210-424	RENTALS RENTAL, BTTL WTR, CUPS	000000		101.25
01-0508	GALLS, LLC					
	I-018183015	101-4210-426	SUPPLIES COMBAT LIGHT	000000		82.27
	I-018234541	101-4210-426	SUPPLIES WATERPROOF BOOTS	000000		143.24
01-0804	SCOTT PETERSON MOTORS					
	I-22838	101-4210-425	REPAIRS INSPECTION	000000		548.50
01-0946	INTOXIMETERS INC.					
	I-679935	101-4210-426	SUPPLIES MOUTHPIECE FST	000000		240.00
01-1424	SOUTHSIDE SERVICE					
	I-053879	101-4210-425	REPAIRS MOTOR MAINTENANCE	000000		263.99
	I-053956	101-4210-425	REPAIRS SERVICE ENGINE - OIL/FILTER	000000		111.35
01-1725	QUILL CORPORATION					
	I-16507016	101-4210-426	SUPPLIES DESKPAD	000000		25.18
	I-16515576	101-4210-426	SUPPLIES ENVELOPES, NOTES	000000		155.91
01-1827	MS MAIL & MARKETING					

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DEPARTMENT: 210 POLICE

BANK: FNBAP

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VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1827	MS MAIL & MARKETING	continued				
		I-12212	101-4210-426	SUPPLIES CARDS - LUX, SCHUMACHER	000000	50.00
01-3135	A - Z SHREDDING, INC.					
		I-32886050421	101-4210-424	RENTALS SHREDDING	000000	38.20
01-3346	MONUMENT HEALTH					
		I-700000832052021	101-4210-422	PROFESSIONAL TESTING	000000	194.00
01-4765	AUCA WESTERN FIRST AID					
		I-RAP2-00528	101-4210-424	RENTALS CREAM, GAUZE, WIPES,	000000	155.70
				DEPARTMENT 210 POLICE	TOTAL:	2,109.59
01-0547	M&M SANITATION					
		I-I3351	101-4221-422	PROFESSIONAL MONTHLY TOILET RENTAL/FIREWISE	000000	130.00
01-1410	WESTERN COMMUNICATIONS,					
		I-15092	101-4221-425	REPAIRS CONNECTOR, SUPPLIES	000000	142.40
		I-15182	101-4221-425	REPAIRS CONNECTOR, DISPLAY MODULE	000000	271.40
01-1725	QUILL CORPORATION					
		I-149606881	101-4221-426	SUPPLIES INK CARTRIDGES	000000	170.95
01-1761	SD REDBOOK FUND					
		I-2550	101-4221-427	TRAVEL INSTRUCTOR CLASS PACKAGE	000000	75.00
01-2594	DEADWOOD FIRE DEPARTMEN					
		I-050321	101-4221-422	PROFESSIONAL LONGEVITY AWARD- RUNGE	000000	50.00
		I-1200238	101-4221-426	SUPPLIES FASTENAL SUPPLIES	000000	6.70
01-4461	NORTH CENTRAL INT'L INC					
		I-23297RC	101-4221-425	REPAIRS 16-2250 COVER	000000	173.01
01-4625	FIB CREDIT CARDS					
		I-04/30/21 PUB BLDGS	101-4221-434	MACHINERY/EQU DEWALT 9 IN FLEX/FIRE HALL	000000	35.97
		I-04/30/21 PUB BLDGS	101-4221-434	MACHINERY/EQU DEWALT 9 IN FLEXVOLT/FIRE	000000	85.00
		I-04/30/21 PUB BLDGS	101-4221-434	MACHINERY/EQU CORDLESS IMPACT WRENCH/FIRE HA	000000	179.00
		I-04/30/21 PUB BLDGS	101-4221-434	MACHINERY/EQU DEWALT HAMMER DRILL/FIRE HALL	000000	127.81
01-4821	MACQUEEN EMERGENCY					
		I-W00072	101-4221-425	REPAIRS REBUILT AKRON 3 IN VALVE	000000	1,297.55
				DEPARTMENT 221 FIRE DEPARTMENT ADMINISTRTOTAL:		2,744.79
01-1899	CODE WORKS					
		I-2224	101-4232-422	PROFESSIONAL DWD DISTILLERY PLAN REVIEW/BI	000000	45.60

PACKET: 05385 COMBINED - 5/18/21
 VENDOR SET: 01
 FUND : 101 GENERAL FUND
 DEPARTMENT: 232 BUILDING INSPECTION
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-4625	FIB CREDIT CARDS					
	I-043021HP	101-4232-426	SUPPLIES	DROPBOXES - TRENT	000000	150.00
DEPARTMENT 232 BUILDING INSPECTION TOTAL:						195.60

01-0467	CULLIGAN OF THE BLACK H					
	I-0013461	101-4310-426	SUPPLIES	(4) 5 GAL BOTTLED WATER/STRTS	000000	27.00
01-0575	SOUTHSIDE OIL					
	I-095967	101-4310-426	SUPPLIES	5500 GAL 10% ETHANOL FUEL/STRT	000000	13,585.00
01-0600	TRIPLE K TIRE & REPAIR					
	I-1-62615	101-4310-425	REPAIRS	TIRE REPAIR LABOR-SUPPLIES/STR	000000	55.00
01-0653	FASTENAL COMPANY					
	I-SDSPE120248	101-4310-426	SUPPLIES	THUMBSCREWS/STREETS	000000	5.62
01-0677	LAWSON PRODUCTS, INC.					
	I-9308423652	101-4310-426	SUPPLIES	(10) CONCR PATCH TRACTITE/STRT	000000	385.00
01-1493	SANITATION PRODUCTS, IN					
	I-79147	101-4310-426	SUPPLIES	TCS-172 BLADE-SHIPPING/STRTS	000000	207.69
01-3314	CENTURY BUSINESS PRODUC					
	I-566655	101-4310-426	SUPPLIES	HP/PZ CONTRACT 4/9/21-5/8/21	000000	95.69
01-3722	BLACK HILLS ASPHALT LLC					
	I-1708	101-4310-422	PROFESSIONAL	CURB-CRACKS-PATCH CALAMITY/STR	000000	2,336.13
01-3896	EAGLE ENTERPRISES, LLC					
	I-22533	101-4310-426	SUPPLIES	(24) LED 9W A19/850K-DIM/STRTS	000000	119.76
01-3956	ADAMS SALVAGE RECYCLING					
	I-2284	101-4310-422	PROFESSIONAL	(5) CAR TIRES/STREETS	000000	14.35
01-3977	ACE HARDWARE OF LEAD					
	I-021007	101-4310-426	SUPPLIES	MARK-STRIPING PAINT-CONC MIX/S	000000	322.49
	I-021021	101-4310-426	SUPPLIES	BATTERY ADAPTER 18-20V/STRTS	000000	42.74
	I-021066	101-4310-426	SUPPLIES	ADHESIVE NUMBERS-LETTERS/STRTS	000000	22.26
01-4566	ALL ASPECTS INC.LAND SU					
	I-2021-074	101-4310-422	PROFESSIONAL	MAPPING DWD EVENT COMPLEX/STR	000000	700.00
01-4625	FIB CREDIT CARDS					
	I-04/30/21 PUB BLDGS	101-4310-426	SUPPLIES	PLUGNPLAY WEB CAMERA/STRTS	000000	25.98
	I-043021HP	101-4310-422	PROFESSIONAL	DROPBOXES - BOB	000000	150.00
01-4765	AUCA WESTERN FIRST AID					

PACKET: 05385 COMBINED - 5/18/21

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
=====						
01-4765	AUCA WESTERN FIRST AID	continued				
		I-RAP2-000538	101-4310-426	SUPPLIES	BANDAGES-SPRAY-TABLETS/STRTS 000000	109.87
01-4818	BIG STATE INDUSTRIAL SU					
		I-1436420	101-4310-426	SUPPLIES	DEMO BLADE-WHEEL-TAPE/STRTS 000000	354.10
				DEPARTMENT 310 STREETS	TOTAL:	18,558.68

01-4630	SANDER SANITATION SERVI					
		I-04/30/21 RESIDENT	101-4320-422	PROFESSIONAL	APRIL RESIDENTIAL GARBAGE SRVC 000000	11,612.73
				DEPARTMENT 320 SANITATION	TOTAL:	11,612.73

01-0213	TRUGREEN CHEM-LAWN					
		I-137899217	101-4520-422	PROFESSIONAL	LAWN SRVC UPPER MAIN-FIRE/PRKS 000000	72.04
		I-137913283	101-4520-422	PROFESSIONAL	LAWN SRVC HISTORY/PARKS 000000	49.37
		I-137914199	101-4520-422	PROFESSIONAL	LAWN SRVC ADAMS MUS/PARKS 000000	46.51
		I-137915730	101-4520-422	PROFESSIONAL	LAWN SRVC LIBRARY/PARKS 000000	49.37
		I-137918289	101-4520-422	PROFESSIONAL	LAWN SRVC LOWER MAIN/PARKS 000000	44.34
		I-137926593	101-4520-422	PROFESSIONAL	LAWN SRVC RAILROAD PARK/PARK 000000	49.35
		I-137936211	101-4520-422	PROFESSIONAL	LAWN SRVC BALLFIELDS/PARKS 000000	446.25
		I-137936430	101-4520-422	PROFESSIONAL	LAWN SRVC DAYS MUSEUM/PARKS 000000	120.75
		I-137942976	101-4520-422	PROFESSIONAL	LAWN SRVC FERGUSON FIELD/PRKS 000000	424.45
01-0467	CULLIGAN OF THE BLACK H					
		I-0013408	101-4520-426	SUPPLIES	(6) 5 GAL WATER-MAY RENT/PRKS 000000	55.50
01-0515	ROCKINGTREE LANDSCAPES					
		I-319650	101-4520-426	SUPPLIES	2.5 YRD BLUE ROCK/PARKS 000000	0.00
		I-319650	101-4520-426	SUPPLIES	2.5 YRD BLUE ROCK/PARKS 000000	305.00
01-0653	FASTENAL COMPANY					
		I-SDSPE120294	101-4520-426	SUPPLIES	(12) SPLT BACK DRV GLV PAIR/PR 000000	104.54
01-0677	LAWSON PRODUCTS, INC.					
		I-9308427469	101-4520-426	SUPPLIES	DRILL BITS-WASHER-SCREWS/PARKS 000000	449.84
01-0776	ALBERTSON ENGINEERING,					
		I-15929	101-4520-422-01	PROF SERV-	FE CONST DOCSCR RESTOR COMFORT IN 000000	6,150.00
01-1798	CHAINSAW CENTER/DAKOTA					
		I-1632651	101-4520-425	REPAIRS	BAR-CHAINPLUG-FILTER-LABOR/PRK 000000	830.28
		I-1633123	101-4520-425	REPAIRS	SPIONDLE REPAIRS/PARKS 000000	321.42
01-2069	BARCO PRODUCTS					
		I-BP200013178	101-4520-426	SUPPLIES	(2) A FRAME PICNIC TABLES/PARK 000000	2,109.22

PACKET: 05385 COMBINED - 5/18/21

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
01-3977	ACE HARDWARE OF LEAD					
		I-020962	101-4520-426	SUPPLIES (12) WESTERN BARK/PARKS	000000	81.96
01-4528	GAGE'S GARDENS					
		I-04/26/21 GAGE'S	101-4520-426	SUPPLIES PERRENIALS-GALS-6 PACKS/PRKS	000000	224.10
01-4625	FIB CREDIT CARDS					
		I-04/31/21 PUB WORKS	101-4520-426	SUPPLIES BOOKS-FLAGS/PARKS	000000	146.57
01-4696	RUNNING SUPPLY INC.					
		I-2321809	101-4520-434	MACHINERY/EQU TRAILER 6X12 W/RAMP LAND/PRKS	000000	1,649.99
01-4765	AUCA WESTERN FIRST AID					
		I-RAP2-000532	101-4520-426	SUPPLIES SPRAY-WIPES-TABLETS-TAPE/PARKS	000000	96.45
01-4817	UNIVAR INC					
		I-NK528469	101-4520-426	SUPPLIES ML KONTROL 4-4 MOSQ 30 GL/PARK	000000	1,054.35
				DEPARTMENT 520 PARKS	TOTAL:	14,881.65
01-0742	OFFICE DEPOT					
		I-170099674001	101-4640-426	SUPPLIES SIGN HERE FLAGS - P&Z	000000	5.59
01-2757	4-IMPRINT, INC.					
		I-8900169	101-4640-426	SUPPLIES PENS - PZ	000000	180.32
01-3314	CENTURY BUSINESS PRODUC					
		I-566655	101-4640-428	UTILITIES HP/PZ CONTRACT 4/9/21-5/8/21	000000	95.69
01-4625	FIB CREDIT CARDS					
		I-043021HP	101-4640-426	SUPPLIES DROPBOXES - JERAMY	000000	150.00
				DEPARTMENT 640 PLANNING AND ZONING	TOTAL:	431.60
				FUND 101 GENERAL FUND	TOTAL:	143,420.09

PACKET: 05385 COMBINED - 5/18/21

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	
01-0467	CULLIGAN OF THE BLACK H						
		I-0013406	206-4550-426	SUPPLIES BTTLD WTR, CUPS	000000	24.75	
01-1562	MIDWEST TAPE						
		I-500356714	206-4550-434	COLLECTION DE DVD	000000	21.74	
		I-500374575	206-4550-434	COLLECTION DE AUDIO BOOKS	000000	84.98	
		I-500374575	206-4550-434	COLLECTION DE DVDs	000000	18.74	
		I-500406963	206-4550-434	COLLECTION DE AUDIO BOOKS	000000	39.98	
		I-500406963	206-4550-434	COLLECTION DE DVDs	000000	79.96	
01-4701	COLLABORATIVE SUMMER LI						
		I-15812	206-4550-424	CHILDREN'S PR BH READS GRANT	000000	77.15	
		I-15812	206-4550-424	CHILDREN'S PR SUMMER READING SUPPLIES	000000	45.76	
01-4711	AMAZON CAPITAL SERVICES						
		I-1C1C-F9JV-VGF6	206-4550-426	SUPPLIES INK CARTRIDGES	000000	92.88	
		I-1G7Q-T7C9-VFNR	206-4550-434	COLLECTION DE BOOKS	000000	245.14	
		I-1G7Q-T7C9-VFNR	206-4550-434	COLLECTION DE DVD	000000	14.96	
		I-1GDX-4X63-WC6J	206-4550-434	COLLECTION DE BOOKS	000000	67.78	
		I-1GDX-4X63-WC6J	206-4550-426	SUPPLIES STICKY NOTES	000000	5.49	
			DEPARTMENT 550	LIBRARY	TOTAL:	819.31	
			FUND	206	LIBRARY FUND	TOTAL:	819.31

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0418	BLACK HILLS PIONEER					
	I-04/30/21 INVOICE	209-4510-423	PUBLISHING	SPRING SPRTS PREVIEW INV 65082	000000	43.00
	I-04/30/21 INVOICE	209-4510-423	PUBLISHING	OUR TOWNS SPECIAL ED INV 65898	000000	159.00
	I-04/30/21 INVOICE	209-4510-423	PUBLISHING	COMM PAGES SPONSOR INV 66168	000000	12.50
01-0436	BLACK HILLS WINDOW CLEA					
	I-94721	209-4510-422	PROFESSIONAL	APRIL 2 WINDOW CLNING/REC CENT	000000	505.75
01-1558	ECOLAB PEST ELIMINATION					
	I-4525153	209-4510-422	PROFESSIONAL	COCKROACH-RODENT PROGRAM/REC	000000	94.05
01-2889	ATCO INTERNATIONAL					
	I-I0576617	209-4510-426	SUPPLIES	QUICK SAN II-ERASER/REC CENTER	000000	300.00
01-3151	KONE INC.					
	I-959855227	209-4510-422	PROFESSIONAL	APRIL ELEVATOR MAINT/REC CENTE	000000	165.38
01-3346	MONUMENT HEALTH					
	I-700000832052021	209-4510-422	PROFESSIONAL	TESTING	000000	35.00
01-3618	KDSJ 980 AM RADIO					
	I-0922-001	209-4510-423	PUBLISHING	ADVERTISING SPOTS/REC CENTER	000000	255.00
01-4625	FIB CREDIT CARDS					
	I-04/30/21 PUB BLDGS	209-4510-426	SUPPLIES	FOLGERS COFFEE/REC CENTER	000000	47.00
	I-04/30/21 PUB BLDGS	209-4510-426	SUPPLIES	MAGICARD COLOR RIBBON/REC CENT	000000	92.89
	I-04/30/21 PUB BLDGS	209-4510-426	SUPPLIES	MR. CLEAN ALL PURPOSE CLNR/REC	000000	77.24
	I-04/30/21 PUB BLDGS	209-4510-426	SUPPLIES	MAGICARD COLOR RIBBON/REC CENT	000000	85.75
01-4765	AUCA WESTERN FIRST AID					
	I-RAP2-000531	209-4510-426	SUPPLIES	TABLETS-TUBING-WIPES-SPRY/REC	000000	90.54
			DEPARTMENT 510	REC CENTER	TOTAL:	1,963.10

			FUND	209 BED & BOOZE FUND	TOTAL:	1,963.10

PACKET: 05385 COMBINED - 5/18/21

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
01-4380	CARTER FMX LLC					
		I-INV0008	212-4630-423	MARKETING SPONSOR-MOTOCROSS-BID #8	000000	20,000.00
				DEPARTMENT 630 BID 8	TOTAL:	20,000.00
				FUND 212 BID #8 (Business Improve)	TOTAL:	20,000.00

PACKET: 05385 COMBINED - 5/18/21

VENDOR SET: 01

FUND : 215 HISTORIC PRESERVATION

DEPARTMENT: 573 HP HISTORIC INTERPRETATIO

BANK: FNBAP

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
=====						
01-0510	GOLDEN WEST TECHNOLOGIE					
	I-382444	215-4573-340	HIST. INTERP. WILDCARD SSL CERTIFICATE	000000	300.00	
01-2266	MONTANA HISTORICAL SOCI					
	I-042821	215-4573-325	HIST. INTERP. 2021 MEMBERSHIP RENEWAL	000000	55.00	
01-4415	PEARSON, JACI					
	I-20211	215-4573-335	HIST. INTERP. ORAL HISTORIES-DYVIG & CORBETT	000000	1,350.00	
			DEPARTMENT 573 HP HISTORIC INTERPRETATIO	TOTAL:	1,705.00	

01-4174	FOUNDANT TECHNOLOGIES I					
	I-C-INV15858	215-4575-505	GRANT/LOAN RE GRANT SFTWRE RENEW 1ST INSTALL	000000	5,000.00	
			DEPARTMENT 575 HP DEADWOOD GRANT AND LOA	TOTAL:	5,000.00	

01-0510	GOLDEN WEST TECHNOLOGIE					
	I-382068	215-4576-600	PROFES. SERV. OFFSITE BACKUP - HP	000000	215.00	
01-0776	ALBERTSON ENGINEERING,					
	I-15915	215-4576-600	PROFES. SERV. DENVER AVE RECONSTRUCTION	000000	5,940.82	
	I-15919	215-4576-600	PROFES. SERV. 40 JEFFERSON RETAINING WALL	000000	1,598.42	
	I-15923	215-4576-600	PROFES. SERV. 49 CENTENNIAL RETAINING WALL	000000	1,050.00	
	I-15924	215-4576-600	PROFES. SERV. 57 FOREST RETAINING WALL	000000	165.00	
	I-15933	215-4576-600	PROFES. SERV. DAYS OF 76 CROWS NEST ADDITION	000000	1,485.00	
01-2394	GUNDERSON, PALMER, NELS					
	I-108223	215-4576-620	PROFES. SERV. LEGAL SERVICES	000000	960.00	
			DEPARTMENT 576 HP PROFESSIONAL SERVICES	TOTAL:	11,414.24	

01-1406	STRETCH'S GLASS & CUSTO					
	I-1028440	215-4577-725	CAPITAL ASSET 3-SCREENS - ADAMS HOUSE	000000	299.52	
01-3549	VICTOR STANLEY, INC.					
	I-S147816	215-4577-750	CAPITAL ASSET 4-4FT&2-6FT BNCHS 10 TRSH CANS	000000	21,940.00	
01-3896	EAGLE ENTERPRISES, LLC					
	I-22530	215-4577-735	CAPITAL ASSET LIGHTING ENHANCEMNT-RODEO GRND	000000	7,785.00	
			DEPARTMENT 577 HP FIXED CAPITAL ASSETS	OTOTAL:	30,024.52	

01-0418	BLACK HILLS PIONEER					
	I-330 - 2021	215-4641-423	PUBLISHING NTB - DENVER AVE RTW	000000	44.08	
	I-331 - 2021	215-4641-423	PUBLISHING NTB 40 JEFFERSON RW	000000	39.92	

PACKET: 05385 COMBINED - 5/18/21

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
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-382481	215-4641-434	MACHINERY/EQU HP PRODESK 600 COMPUTER-CINDY	000000	1,085.62
		I-382482	215-4641-434	MACHINERY/EQU HP PRODESK 600 COMPUTER-BONNY	000000	1,085.62
01-1827	MS MAIL & MARKETING					
		I-12179HP	215-4641-423	PUBLISHING MAY NEWSLETTER	000000	653.37
01-2757	4-IMPRINT, INC.					
		I-8900169	215-4641-426	SUPPLIES PENS - HP	000000	180.33
01-3314	CENTURY BUSINESS PRODUC					
		I-566655	215-4641-428	UTILITIES HP/PZ CONTRACT 4/9/21-5/8/21	000000	95.69
01-4625	FIB CREDIT CARDS					
		C-043021HP	215-4641-426	SUPPLIES DROPBOX REFUNDS - HP	000000	450.00-
		I-043021HP	215-4641-426	SUPPLIES DROPBOXES - HP	000000	900.00
		I-043021HP	215-4641-426	SUPPLIES HOVER CHRGD WRONG CARD	000000	105.44
			DEPARTMENT 641	OFFICE HIST. PRES.	TOTAL:	3,740.07
			FUND 215	HISTORIC PRESERVATION	TOTAL:	51,883.83

PACKET: 05385 COMBINED - 5/18/21

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
01-4619	WEBER, TODD					
		I-6093349	216-1310	DUE FROM OTHE WEBER PROJECT 562 WILLIAMS	000000	250.60
01-4726	KNECHT HOME CNTR-GRANTS					
		I-5126383	216-1310	DUE FROM OTHE BLOOM PROJECT 17 FILMORE	000000	24.57
		I-6023372	216-1310	DUE FROM OTHE BLOOM PROJECT 17 FILMORE	000000	24.85
		I-6033008	216-1310	DUE FROM OTHE BLOOM PROJECT 17 FILMORE	000000	279.90
		I-6056848	216-1310	DUE FROM OTHE BLOOM PROJECT 17 FILMORE	000000	14.19
		I-6057148	216-1310	DUE FROM OTHE BLOOM PROJECT 17 FILMORE	000000	745.80
		I-6057959	216-1310	DUE FROM OTHE BLOOM PROJECT 17 FILMORE	000000	48.11
		I-6067274	216-1310	DUE FROM OTHE BLOOM PROJECT 17 FILMORE	000000	762.43
		I-6106183	216-1310	DUE FROM OTHE BLOOM PROJECT 17 FILMORE	000000	347.55
		I-6112563	216-1310	DUE FROM OTHE BLOOM PROJECT 17 FILMORE	000000	449.92
		I-6117129	216-1310	DUE FROM OTHE BLOOM PROJECT 17 FILMORE	000000	49.14
		I-6141079	216-1310	DUE FROM OTHE BLOOM PROJECT 17 FILMORE	000000	253.76
		I-6151871	216-1310	DUE FROM OTHE BLOOM PROJECT 17 FILMORE	000000	430.90
01-4782	SJOMELING, DAN & SHAUNN					
		I-18610631204	216-1310	DUE FROM OTHE 405 WILLIAMS PROJECT SJOMELING	000000	3,817.77
01-4820	HAYES, STEPHEN					
		I-4122021	216-1310	DUE FROM OTHE BLOOM PROJECT 17 FILMORE	000000	1,479.59
			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	8,979.08
01-0558	NHS OF THE BLACK HILLS					
		I-2021-4	216-4653-422	PROFESSIONAL SERVICE CONTRACT 4-2021	000000	3,000.00
01-1496	LAWRENCE CO. REGISTER O					
		I-043021	216-4653-960	CLOSING CO REC FEE 15 DENVER	000000	30.00
		I-050721	216-4653-960	CLOSING CO REC FEE UNDERHILL 33 TAYLOR	000000	60.00
		I-43021-2	216-4653-960	CLOSING CO REC FEE SAT 17 FILMORE	000000	30.00
01-4364	HAVERBERG FAMILY LTD PT					
		I-050321	216-4653-962-05	FACADE EASEME FACADE EASEMENT 1,3,5 BURNHAM	000000	4,792.68
			DEPARTMENT 653	REVOLVING LOAN	TOTAL:	7,912.68
			FUND	216	REVOLVING LOAN	TOTAL: 16,891.76

BANK: FNBAP

01-1235	BADGER METER, INC. I-80071684	602-4330-422	PROFESSIONAL	APRIL BEACON MBL HOSTING/WTR	000000	153.00
01-1467	SD ASSN. OF RURAL WATER I-EXPO21-308	602-4330-427	TRAVEL	WATER EXPO-HENDERSON-PERCY/WTR	000000	150.00
01-1827	MS MAIL & MARKETING I-12179	602-4330-426	SUPPLIES	UTILITY BILLS MAILING APRIL	000000	306.36
01-3736	METERING & TECHNOLOGY S I-19348	602-4330-426	SUPPLIES	(50) RUBBER MTR GASKET-RING/WT	000000	24.00
01-4625	FIB CREDIT CARDS I-04/31/21 PUB WORKS	602-4330-426	SUPPLIES	BOOKS-FLAGS/WATER	000000	201.50
01-4819	HENDERSON, STEVEN I-05/06/21 TEST	602-4330-427	TRAVEL	MILEAGE-ROOM HENDERSON/WTR	000000	444.46
			DEPARTMENT 330	WATER	TOTAL:	1,279.32
			FUND	602	WATER FUND	TOTAL: 1,279.32

PACKET: 05385 COMBINED - 5/18/21

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
01-0213	TRUGREEN CHEM-LAWN					
		I-137892121	607-4580-422	PROFESSIONAL LAWN SERVICE - MT MORIAH	000000	665.12
01-4057	VIEHAUSER ENTERPRISES,					
		I-33445	607-4580-434	MACHINERY/EQU SECURITY SAFE - MT MORIAH	000000	169.98
				DEPARTMENT 580 HISTORIC CEMETERIES	TOTAL:	835.10
				FUND 607 HISTORIC CEMETERIES	TOTAL:	835.10

PACKET: 05385 COMBINED - 5/18/21

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
=====						
01-4822	GILMORE, STEVEN					
		I-050321	610-3362-631	REVENUES-TRAN PARTIAL REFUND FOR BROADWAY PA	000000	20.00

			DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	20.00

01-0418	BLACK HILLS PIONEER					
		I-332 - 2021	610-4360-423	PUBLISHING ORD. #1322	000000	57.75
01-3346	MONUMENT HEALTH					
		I-700000832052021	610-4360-422	PROFESSIONAL TESTING	000000	200.00
01-3712	PASSPORT LABS, INC.					
		I-INV-1021606	610-4360-422	PROFESSIONAL APRIL MOBILE PAY METERS	000000	88.00
01-4317	VIGILANT BUSINESS SOLUT					
		I-210504	610-4360-422	PROFESSIONAL BACKGROUND, SCREENING	000000	137.00
01-4625	FIB CREDIT CARDS					
		I-04/30/21 PUB BLDGS	610-4360-426	SUPPLIES SURF MOUNT DELINEATOR/P&T	000000	150.59
01-4766	IPS GROUP INC					
		I-INV59465	610-4360-426	SUPPLIES 7" PAPER ROLLS-FREIGHT/P&T	000000	717.06
		I-INV59887	610-4360-422-02	PROFESSIONAL FEES FOR METERS	000000	680.65
		I-INV60090	610-4360-434	MACHINERY/EQU SETUP-PRINTER-LICENSE/P&T	000000	10,897.00

			DEPARTMENT 360	PARKING/TRANSPORTATION	TOTAL:	12,928.05

01-1515	RAPID DELIVERY					
		I-439126	610-4361-425	REPAIRS DELIVERY WHISLER BEARING/TROLL	000000	13.23
01-1694	GRIMM'S PUMP & INDUSTRI					
		I-35530	610-4361-425	REPAIRS FILLRITE AUT NZZLE UNL 3/4"/TR	000000	90.73
01-2427	HOMETOWN MANUFACTURING					
		I-5229	610-4361-426	SUPPLIES (2) WIPER ARM WET/TROLLEY	000000	114.55
		I-5230	610-4361-426	SUPPLIES LONG ARM FOR MIRROR/TROLLEY	000000	419.34
01-3706	STURGIS AUTO PARTS, INC					
		I-251798	610-4361-426	SUPPLIES MKR LAMP-REAR TURN-LED/TROLLEY	000000	708.08
01-4317	VIGILANT BUSINESS SOLUT					
		I-210504	610-4361-422	PROFESSIONAL BACKGROUND, SCREENING	000000	68.00
01-4347	VERIZON CONNECT NWF, I					
		I-OSV000002431721	610-4361-422	PROFESSIONAL APRIL DATA CONNECT SRVC/TROLLE	000000	95.95
01-4765	AUCA WESTERN FIRST AID					

PACKET: 05385 COMBINED - 5/18/21

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
01-4765	AUCA WESTERN FIRST AID	continued				
		I-RAP2-000537	610-4361-426	SUPPLIES BANDAGES-TABLETS-WIPES/TROLLEY	000000	147.41
				DEPARTMENT 361 TROLLEY DEPARTMENT	TOTAL:	1,657.29
01-0429	BLACK HILLS ENERGY					
		I-POWER 04/28/21	610-4362-428	UTILITIES BROADWAY PARKING RAMP	000000	750.54
01-0510	GOLDEN WEST TECHNOLOGIE					
		I-382068	610-4362-422	PROFESSIONAL MANAGED FIREWALL - PKG RAMP	000000	75.00
01-3151	KONE INC.					
		I-959855227	610-4362-422	PROFESSIONAL APRIL ELEVATOR MAINT/REC CENTE	000000	165.38
01-3896	EAGLE ENTERPRISES, LLC					
		I-22534	610-4362-425	REPAIRS (2) 120W LED GLASS WALLPACK/RA	000000	470.00
				DEPARTMENT 362 BROADWAY GARAGE	TOTAL:	1,460.92
				FUND 610 PARKING/TRANSPORTATION	TOTAL:	16,066.26

PACKET: 05385 COMBINED - 5/18/21
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-APR-051421	722-2190	AMOUNTS HELD SD DEPT. OF REVENUE	000000	3,649.00
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL: 3,649.00

				FUND	722 SALES TAX AGENCY	TOTAL: 3,649.00

PACKET: 05385 COMBINED - 5/18/21

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-051221	723-4000-429	OTHER CITY SLOTS - PYMT 11, 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:	286,637.32