

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Combined Cash Fund					
FIRST INTERSTATE BANK	FIRST INTERSTATE BANK	100-1036 ATM Cash-CC	ATM-COMM CTR	2,000.00	05/05/2021
Total Combined Cash Fund:				2,000.00	
General					
JOHNSON, ELLA	JOHNSON, ELLA	101-2021 Accounts Payable - Rally	SCHOLORSHIP	1,000.00	05/11/2021
ORTIZ, ELISABETH	ORTIZ, ELISABETH	101-2021 Accounts Payable - Rally	SCHOLORSHIP	1,000.00	05/11/2021
MEADE COUNTY TREASURER	MEADE COUNTY TREASURER	101-3460-34699 Library--County/School	LIBRARY-REIMBURSE OVERPAYMENT	150.00	01/29/2021
Total General:				2,150.00	
Business Improvement District					
DOWNTOWN STURGIS FOUNDATION	DOWNTOWN STURGIS FOUNDATION	213-3600-03670 Contr & Donation Priva	2021 CHALLENGE FOR CHARITIES	15,000.00	05/11/2021
Total Business Improvement District:				15,000.00	
Liquor					
ARCTIC GLACIER USA, INC	ARCTIC GLACIER USA, INC	601-2021 Receiving's Accrual Payable	LIQUOR	52.50	04/29/2021
BONEYARD BLOODY BLEND	BONEYARD BLOODY BLEND	601-2021 Receiving's Accrual Payable	LIQUOR	725.97	04/20/2021
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-2021 Receiving's Accrual Payable	LIQUOR	1,287.03	04/30/2021
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-2021 Receiving's Accrual Payable	LIQUOR	881.35	05/07/2021
CASK & CORK	CASK & CORK	601-2021 Receiving's Accrual Payable	LIQUOR	552.68	04/27/2021
CASK & CORK	CASK & CORK	601-2021 Receiving's Accrual Payable	LIQUOR	1,090.10	05/04/2021
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	LIQUOR	267.00	04/29/2021
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	LIQUOR	36.00-	04/29/2021
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	LIQUOR	240.00	05/06/2021
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	LIQUOR	22.50-	05/06/2021
DAKOTA'S BEST	DAKOTA'S BEST	601-2021 Receiving's Accrual Payable	LIQUOR	1,388.20	05/07/2021
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	LIQUOR	1,218.95	04/30/2021
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	LIQUOR	10.38-	04/30/2021
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	LIQUOR	3,979.90	05/04/2021
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	LIQUOR	2,556.95	05/11/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	878.70	04/22/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	229.90	04/26/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	33.00	04/27/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	12,265.58	04/28/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	42.00	04/28/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	26.00	04/28/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	764.95	04/28/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	292.90	04/29/2021

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JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-2021 Receiving's Accrual Payable	LIQUOR	563.70	05/05/2021
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-2021 Receiving's Accrual Payable	LIQUOR	6,221.63	05/05/2021
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-2021 Receiving's Accrual Payable	LIQUOR	21.00	05/05/2021
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-2021 Receiving's Accrual Payable	LIQUOR	467.70	05/05/2021
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-2021 Receiving's Accrual Payable	LIQUOR	152.10	05/06/2021
OKOBOJI WINES	OKOBOJI WINES	601-2021 Receiving's Accrual Payable	LIQUOR	173.00	04/29/2021
OKOBOJI WINES	OKOBOJI WINES	601-2021 Receiving's Accrual Payable	LIQUOR	597.00	05/04/2021
PEPSI COLA BOTTLING	PEPSI COLA BOTTLING	601-2021 Receiving's Accrual Payable	LIQUOR	171.00	05/04/2021
PRAIRIE BERRY, LLC	PRAIRIE BERRY, LLC	601-2021 Receiving's Accrual Payable	LIQUOR	150.00	05/05/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	63.50-	05/06/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	131.90	04/29/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	2,571.20	04/29/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	62.78-	04/29/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	108.00	05/03/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	8,208.10	05/03/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	4,244.75	05/06/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	2,061.45	05/10/2021
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	LIQUOR	17,274.81	04/28/2021
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	LIQUOR	217.00	04/30/2021
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	LIQUOR	6,409.34	05/05/2021
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	LIQUOR	975.60	05/06/2021
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	LIQUOR	536.40	05/07/2021
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	LIQUOR	5,947.56	04/28/2021
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	LIQUOR	2,437.01	05/05/2021
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	LIQUOR	78.30	05/05/2021
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	LIQUOR	378.00	04/27/2021
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	LIQUOR	320.82	05/04/2021
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	LIQUOR	260.60-	05/05/2021
STRAWBALE WINERY	STRAWBALE WINERY	601-2021 Receiving's Accrual Payable	LIQUOR	474.09	05/06/2021
TRUE BRANDS	TRUE BRANDS	601-2021 Receiving's Accrual Payable	LIQUOR	504.06	04/27/2021
VOSS DISTRIBUTING	VOSS DISTRIBUTING	601-2021 Receiving's Accrual Payable	LIQUOR	193.00	05/03/2021
Total Liquor:				89,906.42	
Ambulance					
BUTTE COUNTY AMBULANCE	BUTTE COUNTY AMBULANCE	644-3470-03471 Ambulance	AMBULANCE-REFUND DONALD TISH	200.00	05/08/2021
Total Ambulance:				200.00	
Total :				109,256.42	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Mayor & Council					
General					
MASTERCARD	MASTERCARD	101-4111-42200 Professional Fees	COUNCIL GOOGLE VOICE ACCESS M	9.15	04/30/2021
MASTERCARD	MASTERCARD	101-4111-42200 Professional Fees	COUNCIL WORKSPACE ACCESS MON	25.56	04/30/2021
MASTERCARD	BLACK HILLS PIONEER	101-4111-42300 Publishing	NOTICE OF PUBLIC HEARING	8.78	03/01/2021
MASTERCARD	BLACK HILLS PIONEER	101-4111-42300 Publishing	3/1/21 COUNCIL MINUTES	91.01	03/08/2021
MASTERCARD	BLACK HILLS PIONEER	101-4111-42300 Publishing	NOTICE FOR BIDS	35.76	03/03/2021
MASTERCARD	BLACK HILLS PIONEER	101-4111-42300 Publishing	NOTICE OF PUBLIC HEARING	11.55	03/04/2021
MASTERCARD	BLACK HILLS PIONEER	101-4111-42300 Publishing	NOTICE OF MEETING	11.09	03/04/2021
MASTERCARD	BLACK HILLS PIONEER	101-4111-42300 Publishing	ADVERTISEMENT FOR BIDS	54.05	03/15/2021
MASTERCARD	BLACK HILLS PIONEER	101-4111-42300 Publishing	3/15/21 COUNCIL MINUTES	258.72	03/24/2021
MASTERCARD	BLACK HILLS PIONEER	101-4111-42300 Publishing	BOARD OF EQUALIZATION	50.36	02/24/2021
MASTERCARD	BLACK HILLS PIONEER	101-4111-42300 Publishing	NOTICE OF PUBLIC HEARING	13.40	03/30/2021
MASTERCARD	BLACK HILLS PIONEER	101-4111-42300 Publishing	NOTICE OF PUBLIC HEARING	12.47	03/30/2021
MASTERCARD	PRINT MARK-ET	101-4111-42300 Publishing	5 YEAR REPORT	194.32	03/31/2021
MASTERCARD	MASTERCARD	101-4111-42600 Supplies & Materials	CHAMBER BANQUET TICKETS-CHAM	22.85	04/30/2021
MASTERCARD	MASTERCARD	101-4111-42600 Supplies & Materials	COUNCIL PLAQUES-STURGIS PHOTO	140.00	04/30/2021
MASTERCARD	VERIZON WIRELESS	101-4111-42800 Utilities	MAYOR	87.05	03/19/2021
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4111-42800 Utilities	KIWANIS	18.12	05/04/2021
MASTERCARD	MASTERCARD	101-4111-42900 Other	CHAMBER BANQUET TICKETS-CHAM	91.40	04/30/2021
Total General:				1,135.64	
Total Mayor & Council:				1,135.64	
Attorney					
General					
MASTERCARD	GORDON & REES SCULLY MANSUKH	101-4141-42200 Professional Fees	ATTORNEY-MEETING	475.00	11/18/2020
MASTERCARD	GORDON & REES SCULLY MANSUKH	101-4141-42200 Professional Fees	ATTORNEY-CANCELLATION PHONE C	200.00	11/18/2020
MASTERCARD	GORDON & REES SCULLY MANSUKH	101-4141-42200 Professional Fees	ATTORNEY-CONTRACT REVIEW	2,539.40	12/10/2020
MASTERCARD	GORDON & REES SCULLY MANSUKH	101-4141-42200 Professional Fees	ATTORNEY-CONTRACT REVIEW	810.00	01/13/2021
MASTERCARD	GORDON & REES SCULLY MANSUKH	101-4141-42200 Professional Fees	ATTORNEY-CONTRACT REVIEW	369.30	02/11/2021
MASTERCARD	GORDON & REES SCULLY MANSUKH	101-4141-42200 Professional Fees	ATTORNEY-TRADEMARK APPLICATIO	200.00	02/11/2021
MASTERCARD	GORDON & REES SCULLY MANSUKH	101-4141-42200 Professional Fees	ATTORNEY-CONTRACT REVIEW	1,560.00	03/12/2021
MASTERCARD	GORDON & REES SCULLY MANSUKH	101-4141-42200 Professional Fees	ATTORNEY-CONTRACT REVIEW	4,200.00	04/15/2021
MASTERCARD	GORDON & REES SCULLY MANSUKH	101-4141-42200 Professional Fees	ATTORNEY-TRADEMARK APPLICATIO	900.00	04/15/2021
MASTERCARD	PRINT MARK-ET	101-4141-42200 Professional Fees	5 YEAR REPORT	194.26	03/31/2021
MASTERCARD	WEST PAYMENT CENTER	101-4141-42200 Professional Fees	ATTORNEY-RESEARCH ACCESS CHA	166.00	03/01/2021
MASTERCARD	WEST PAYMENT CENTER	101-4141-42200 Professional Fees	ATTORNEY-RESEARCH ACCESS CHA	166.00	04/01/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	101-4141-42600 Supplies & Materials	ATTORNEY-WATER	3.50	03/01/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	101-4141-42600 Supplies & Materials	ATTORNEY-WATER	3.50	03/29/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
MASTERCARD	COCA COLA BOTTLING COMPANY HI	101-4141-42600 Supplies & Materials	ATTORNEY-WATER	2.00	03/31/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4141-42600 Supplies & Materials	ATTORNEY-FIRE EXTINGUISHER	16.67	03/29/2021
SD MUNICIPAL ATTORNEY ASSN	SD MUNICIPAL ATTORNEY ASSN	101-4141-42700 Travel	ATTNY - LUNCHEON	18.00	05/06/2021
MASTERCARD	VERIZON WIRELESS	101-4141-42800 Utilities	ATTORNEY	42.04	03/19/2021
MASTERCARD	MASTERCARD	101-4141-42900 Other	LUNCH WITH GRAND MARSHALL-MIN	40.00	04/30/2021
Total General:				11,905.67	
Total Attorney:				11,905.67	
Finance Office					
General					
MASTERCARD	CASELLE, INC.	101-4142-42200 Professional Fees	FINANCE/WATER-SUPPORT	1,255.68	04/01/2021
MASTERCARD	PRINT MARK-ET	101-4142-42300 Publishing	5 YEAR REPORT	194.26	03/31/2021
MASTERCARD	CENTURY BUSINESS PRODUCTS, INC	101-4142-42600 Supplies & Materials	FINANCE-COPIES	82.78	03/25/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	101-4142-42600 Supplies & Materials	FINANCE-WATER	21.00	03/01/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	101-4142-42600 Supplies & Materials	FINANCE-WATER	21.00	03/29/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4142-42600 Supplies & Materials	FINANCE-EXTINGUISHER	16.67	03/29/2021
PURCHASE POWER	PURCHASE POWER	101-4142-42600 Supplies & Materials	FINANCE-POSTAGE	500.00	05/11/2021
MASTERCARD	VERIZON WIRELESS	101-4142-42800 Utilities	FINANCE	47.04	03/19/2021
Total General:				2,138.43	
Total Finance Office:				2,138.43	
Human Resources					
General					
MASTERCARD	CASELLE, INC.	101-4143-42200 Professional Fees	HR-SUPPORT	174.40	04/01/2021
MASTERCARD	PRINT MARK-ET	101-4143-42300 Publishing	5 YEAR REPORT	194.26	03/31/2021
MASTERCARD	CENTURY BUSINESS PRODUCTS, INC	101-4143-42600 Supplies & Materials	HR-COPIES	16.91	03/25/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	101-4143-42600 Supplies & Materials	HR-WATER	3.50	03/01/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	101-4143-42600 Supplies & Materials	HR-WATER	3.50	03/29/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	101-4143-42600 Supplies & Materials	HR-WATER	2.00	03/31/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4143-42600 Supplies & Materials	HR-EXTINGUISHER	16.66	03/29/2021
MASTERCARD	AT&T MOBILITY	101-4143-42800 Utilities	HR-UTILITIES	50.45	04/15/2021
Total General:				461.68	
Total Human Resources:				461.68	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
City Manager					
General					
MASTERCARD	MASTERCARD	101-4144-42200 Professional Fees	YEARLY SUBSCRIPTION MEETING PL	83.40	04/30/2021
MASTERCARD	PRINT MARK-ET	101-4144-42200 Professional Fees	5 YEAR REPORT	194.26	03/31/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	101-4144-42600 Supplies & Materials	MGR-WATER	7.00	03/01/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	101-4144-42600 Supplies & Materials	MGR-WATER	7.00	03/29/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	101-4144-42600 Supplies & Materials	MGR-WATER	4.00	03/31/2021
MASTERCARD	MASTERCARD	101-4144-42600 Supplies & Materials	COFFEE W/ COUNTY COMMISSIONER	9.00	04/30/2021
MASTERCARD	MASTERCARD	101-4144-42600 Supplies & Materials	DANIEL SURGERY GET WELL-DOMIN	48.89	04/30/2021
MASTERCARD	MASTERCARD	101-4144-42600 Supplies & Materials	AQUATICS COMM AFTER CRS PRESE	94.54	04/30/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4144-42600 Supplies & Materials	MGR-FIRE EXTINGUISHER	16.66	03/29/2021
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4144-42600 Supplies & Materials	MGR-PENS	39.00	04/14/2021
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4144-42600 Supplies & Materials	MGR-RECEIPT BOOK	9.99	04/20/2021
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4144-42600 Supplies & Materials	MGR-THANK YOU CARDS	62.94	04/20/2021
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4144-42600 Supplies & Materials	MGR-THANK YOU CARDS	23.90	04/23/2021
MASTERCARD	MASTERCARD	101-4144-42601 Good Deeds supplies	GOOD DEEDS RATHMAN-GROCERY	28.37	04/30/2021
MASTERCARD	MASTERCARD	101-4144-42601 Good Deeds supplies	GOOD DEEDS BIERO-LYNN'S	47.13	04/30/2021
MASTERCARD	MASTERCARD	101-4144-42601 Good Deeds supplies	GOOD DEEDS-LYNN'S	52.92	04/30/2021
MASTERCARD	MASTERCARD	101-4144-42601 Good Deeds supplies	GOOD DEEDS RATHMAN-LYNN'S	53.96	04/30/2021
MASTERCARD	MASTERCARD	101-4144-42601 Good Deeds supplies	GOOD DEEDS RATHMAN-GROCERY	54.17	04/30/2021
MASTERCARD	MASTERCARD	101-4144-42601 Good Deeds supplies	GOOD DEEDS BIERO-LYNN'S	64.79	04/30/2021
MASTERCARD	MASTERCARD	101-4144-42601 Good Deeds supplies	GOOD DEEDS RATHMAN-GROCERY	94.27	04/30/2021
MASTERCARD	CBH COOPERATIVE	101-4144-42700 Travel	MGR-FUEL	41.34	03/19/2021
MASTERCARD	VERIZON WIRELESS	101-4144-42800 Utilities	MANAGER	94.08	03/19/2021
PETTY CASH	PETTY CASH	101-4144-42900 Other	CAPITAL IMPROVEMENT	300.00	05/11/2021
Total General:				1,431.61	
Total City Manager:				1,431.61	
Information Technology					
General					
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	IT-HELP TICKETS	258.75	04/28/2021
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	SERVER MAINTENANCE	24.69	05/12/2021
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	IT-SERVER MAINTENANCE, HELP TIC	366.86	05/12/2021
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	INCOMING EMAIL DELAY TROUBLESH	5.63	05/12/2021
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	MAIL DELAY, HELP TICKETS	146.22	05/12/2021
MASTERCARD	K T CONNECTIONS, INC.	101-4145-42200 Professional Fees	BACKUP FILES	75.31	04/05/2021
MASTERCARD	K T CONNECTIONS, INC.	101-4145-42200 Professional Fees	BACKUP FILES	753.14	04/05/2021
MASTERCARD	PRINT MARK-ET	101-4145-42300 Publishing	5 YEAR REPORT	194.26	03/31/2021
MASTERCARD	MASTERCARD	101-4145-42600 Supplies & Materials	MONITOR STAND-AMAZON	32.45	04/30/2021

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Total General:				1,857.31	
Total Information Technology:				1,857.31	
Buildings					
General					
MASTERCARD	RASMUSSEN MECHANICAL SERVICE	101-4192-42500	Repairs & Maintenance	BLDGS-CONVERSION KIT, CONNECT	1,467.97 03/19/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4192-42500	Repairs & Maintenance	BLDGS-TAPE, VALVE	20.49 03/09/2021
MASTERCARD	ALSCO, INC	101-4192-42600	Supplies & Materials	BLDGS-RUGS	82.95 02/03/2021
MASTERCARD	ALSCO, INC	101-4192-42600	Supplies & Materials	BLDGS-RUGS	82.95 02/10/2021
MASTERCARD	ALSCO, INC	101-4192-42600	Supplies & Materials	BLDGS-RUGS	82.95 02/17/2021
MASTERCARD	ALSCO, INC	101-4192-42600	Supplies & Materials	BLDGS-RUGS	84.00 02/24/2021
MASTERCARD	ALSCO, INC	101-4192-42600	Supplies & Materials	BLDGS-RUGS	82.95 03/03/2021
MASTERCARD	ALSCO, INC	101-4192-42600	Supplies & Materials	BLDGS-RUGS	82.95 03/10/2021
MASTERCARD	ALSCO, INC	101-4192-42600	Supplies & Materials	BLDGS-RUGS	82.95 03/17/2021
MASTERCARD	ALSCO, INC	101-4192-42600	Supplies & Materials	BLDGS-RUGS	84.00 03/24/2021
MASTERCARD	ALSCO, INC	101-4192-42600	Supplies & Materials	BLDGS-RUGS	84.00 03/31/2021
MASTERCARD	ECOLAB PEST ELIMINATOR DIV	101-4192-42600	Supplies & Materials	BLDGS-PEST CONTROL	116.98 03/16/2021
MASTERCARD	ECOLAB PEST ELIMINATOR DIV	101-4192-42600	Supplies & Materials	BLDGS-PEST CONTROL	74.29 03/17/2021
MASTERCARD	ECOLAB PEST ELIMINATOR DIV	101-4192-42600	Supplies & Materials	BLDGS-PEST CONTROL	72.53 03/16/2021
MASTERCARD	ECOLAB PEST ELIMINATOR DIV	101-4192-42600	Supplies & Materials	BLDGS-PEST CONTROL	74.29 03/17/2021
MASTERCARD	SERVALL TOWEL & LINEN	101-4192-42600	Supplies & Materials	BLDGS-RUGS	37.01 03/10/2021
MASTERCARD	SERVALL TOWEL & LINEN	101-4192-42600	Supplies & Materials	BLDGS-RUGS	32.42 03/10/2021
MASTERCARD	SERVALL TOWEL & LINEN	101-4192-42600	Supplies & Materials	BLDGS-RUGS	37.01 03/24/2021
MASTERCARD	SERVALL TOWEL & LINEN	101-4192-42600	Supplies & Materials	BLDGS-RUGS	32.42 03/24/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4192-42800	Utilities	BLDGS	3,746.14 05/13/2021
MASTERCARD	AT&T MOBILITY	101-4192-42800	Utilities	BLDGS-UTILITIES	45.41 04/15/2021
MASTERCARD	VAST BUSINESS	101-4192-42800	Utilities	BLDGS-UTILITIES	592.86 04/12/2021
MASTERCARD	VAST BUSINESS	101-4192-42800	Utilities	BLDGS-UTILITIES	766.04 04/12/2021
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4192-42800	Utilities	BLDGS	78.08 05/04/2021
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4192-42800	Utilities	BLDGS	795.67 05/04/2021
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4192-42800	Utilities	BLDGS	1,118.49 05/04/2021
Total General:				9,857.80	
Total Buildings:				9,857.80	
Economic Development					
Business Improvement District					
BADLANDS NATIONAL PARK	BADLANDS NATIONAL PARK	213-4195-42200	Professional Fees	BID-SPECIAL USE PERMIT FOR CAMA	100.00 05/10/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
MASTERCARD	HOMESLICE MEDIA GROUP, LLC	213-4195-42300 Publishing/Marketing/A	CAMARO RALLY DIGITAL ADVERTISIN	919.36	03/31/2021
BRUCH, MARK	BRUCH, MARK	213-4195-42600 Supplies & Materials	STEEL FOR DOWN TOWN STATUES	492.58	04/14/2021
BUREAU OF LAND MANAGEMENT	BUREAU OF LAND MANAGEMENT	213-4195-42600 Supplies & Materials	BID-BLM TRAIL FEES	115.00	05/10/2021
MASTERCARD	MASTERCARD	213-4195-42600 Supplies & Materials	RACE BIBS- ROAD ID	38.93	04/30/2021
MASTERCARD	MASTERCARD	213-4195-42600 Supplies & Materials	POKER CHIPS FOR CAMARO RALLY-C	495.00	04/30/2021
MASTERCARD	MASTERCARD	213-4195-42600 Supplies & Materials	PALM TREES: CAMARO RALLY THURS	677.28	04/30/2021
MASTERCARD	MASTERCARD	213-4195-42600 Supplies & Materials	GOLD STAR MONUMENT COINS-ALL A	702.50	04/30/2021
ROCKINGTREE FLORAL	ROCKINGTREE FLORAL	213-4195-42600 Supplies & Materials	BID-CAMARO RALLY DECORATIONS	264.00	05/03/2021
MASTERCARD	MASTERCARD	213-4195-42900 Other	INK FOR PLOTTER, DOWNTOWN POS	296.38	04/30/2021
Total Business Improvement District:				4,101.03	
Total Economic Development:				4,101.03	

Planning and Permitting**General**

MASTERCARD	DLT SOLUTIONS, LLC	101-4196-42200 Professional Fees	PLANNING & PERMITTING-AUTOCAD	2,153.07	03/18/2021
MASTERCARD	PRINT MARK-ET	101-4196-42300 Publishing	5 YEAR REPORT	194.26	03/31/2021
SKYLINE PAINTLESS DENT REPAIR	SKYLINE PAINTLESS DENT REPAIR	101-4196-42500 Repairs & Maintenance	PLAN & PERMIT - RADIO INSTALL	150.00	05/04/2021
CBH COOPERATIVE	CBH COOPERATIVE	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-FUEL	26.20	04/28/2021
CBH COOPERATIVE	CBH COOPERATIVE	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-FUEL	43.86	04/27/2021
CBH COOPERATIVE	CBH COOPERATIVE	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-FUEL	30.41	04/09/2021
CBH COOPERATIVE	CBH COOPERATIVE	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-FUEL	24.62	04/21/2021
GROCERY MART	GROCERY MART	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-KLEENEX	5.99	04/28/2021
MASTERCARD	CBH COOPERATIVE	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-FUEL	22.63	01/28/2021
MASTERCARD	CBH COOPERATIVE	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-FUEL	49.69	03/25/2021
MASTERCARD	CBH COOPERATIVE	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-FUEL	30.35	03/10/2021
MASTERCARD	CBH COOPERATIVE	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-FUEL	36.15	03/19/2021
MASTERCARD	CBH COOPERATIVE	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-FUEL	29.11	03/03/2021
MASTERCARD	CENTURY BUSINESS PRODUCTS, INC	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-COPIES	.23	03/25/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-WATER	7.00	03/01/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-WATER	7.00	03/29/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-WATER	4.00	03/31/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-EXTINGUIS	16.66	03/29/2021
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4196-42600 Supplies & Materials	PLAN & PERMIT - BUSINESS CARD H	10.96	04/01/2021
MASTERCARD	DLT SOLUTIONS, LLC	101-4196-42700 Travel	PLANNING & PERMITTING-TRAINING	1,425.00	03/24/2021
MASTERCARD	AT&T MOBILITY	101-4196-42800 Utilities	PLANNING & PERMITTING-UTILITIES	50.45	04/15/2021
MASTERCARD	VERIZON WIRELESS	101-4196-42800 Utilities	PLANNING & PERMITTING	216.14	03/19/2021
MASTERCARD	FRONTIER PRECISION, INC.	101-4196-43400 Machinery & Equipmen	PLANNING & PERMITTING-RADIO FO	900.00	04/01/2021
MASTERCARD	FRONTIER PRECISION, INC.	101-4196-43700 Capital Improvement	OVERPAYMENT	45.00-	03/01/2021
MASTERCARD	FRONTIER PRECISION, INC.	101-4196-43700 Capital Improvement	OVERPAYMENT	59.00-	03/01/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total General:				5,329.78	
Total Planning and Permitting:				5,329.78	
Fleet Management					
General					
MASTERCARD	A & J SURPLUS	101-4197-42600	Supplies & Materials	FLEET-WIRE WHEEL BRUSH	11.99 03/01/2021
MASTERCARD	CBH COOPERATIVE	101-4197-42600	Supplies & Materials	FLEET-OIL	302.98 03/30/2021
MASTERCARD	CBH COOPERATIVE	101-4197-42600	Supplies & Materials	FLEET-ANTIFREEZE	730.00 03/30/2021
MASTERCARD	LAWSON PRODUCTS, INC.	101-4197-42600	Supplies & Materials	FLEET-CONNECTORS, DRILL BITS, TU	253.54 04/12/2021
MASTERCARD	OWENS INTERSTATE SALES, INC.	101-4197-42600	Supplies & Materials	FLEET-GEAR SOCKET	5.79 03/17/2021
MASTERCARD	OWENS INTERSTATE SALES, INC.	101-4197-42600	Supplies & Materials	FLEET-STRAIGHT EDGE	106.99 03/19/2021
MASTERCARD	OWENS INTERSTATE SALES, INC.	101-4197-42600	Supplies & Materials	FLEET-DISC	36.75 03/22/2021
MASTERCARD	OWENS INTERSTATE SALES, INC.	101-4197-42600	Supplies & Materials	FLEET-OIL	126.24 03/24/2021
MASTERCARD	RUNNINGS SUPPLY, INC	101-4197-42600	Supplies & Materials	FLEET-GRINDING WHEEL	16.79 03/01/2021
MASTERCARD	RUNNINGS SUPPLY, INC	101-4197-42600	Supplies & Materials	FLEET-PAINT, CASTORS	76.35 03/16/2021
MASTERCARD	STURGIS NAPA	101-4197-42600	Supplies & Materials	FLEET-LIGHT BULBS	16.30 03/09/2021
MASTERCARD	STURGIS NAPA	101-4197-42600	Supplies & Materials	FLEET-GUAGE, ADAPTER, REPAIR KIT	20.30 03/09/2021
MASTERCARD	STURGIS NAPA	101-4197-42600	Supplies & Materials	FLEET-OIL DRY	39.95 03/09/2021
MASTERCARD	STURGIS NAPA	101-4197-42600	Supplies & Materials	FLEET-HOSE	28.20 03/11/2021
MASTERCARD	STURGIS NAPA	101-4197-42600	Supplies & Materials	FLEET-COUPERS	15.64 03/22/2021
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4197-42600	Supplies & Materials	FLEET-VINYL NUMBERS	306.00 04/30/2021
MASTERCARD	VERIZON WIRELESS	101-4197-42800	Utilities	FLEET	71.90 03/19/2021
Total General:				2,165.71	
Total Fleet Management:				2,165.71	
Sponsorship					
General					
MASTERCARD	HOMESLICE MEDIA GROUP, LLC	101-4198-42200	Professional Fees	SPONSORSHIP-RETAINER	3,500.00 03/31/2021
WTP SERVICE	WTP SERVICE	101-4198-42200	Professional Fees	TRADEMARK PUBLICATION	1,420.00 04/20/2021
WTP SERVICE	WTP SERVICE	101-4198-42200	Professional Fees	TRADEMARK PUBLICATION	1,420.00 04/20/2021
WTP SERVICE	WTP SERVICE	101-4198-42200	Professional Fees	TRADEMARK PUBLICATION	1,420.00 04/20/2021
YORK, KRIS	YORK, KRIS	101-4198-42200	Professional Fees	SPONSORSHIP-MOWING AT SAMSON	65.00 05/04/2021
EPIC OUTDOOR ADVERTISING, LLP	EPIC OUTDOOR ADVERTISING, LLP	101-4198-42400	Rental--Sponsorship	BILBOARD RENT	1,200.00 05/01/2021
LMK STURGIS LLC	LMK STURGIS LLC	101-4198-42400	Rental--Sponsorship	2021 PROPERTY LEASE	30,000.00 05/04/2021
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4198-42800	Utilites	SPONSORSHIP	121.27 05/04/2021
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42800	Utilites	RALLY-7 DAY CAMERA HISTORY	54.00 05/04/2021
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42800	Utilites	RALLY-STREAMING WEBCAMS	275.01 05/01/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total General:				39,475.28	
Total Sponsorship:				39,475.28	
Rally Department					
General					
MASTERCARD	ECOMITIZE, LLC	101-4199-42200	Professional Fees--Rall	RALLY-WOO COMMERCE USAGE	350.00 04/01/2021
MASTERCARD	LPA RETAIL SYSTEMS, INC	101-4199-42200	Professional Fees--Rall	E COMMERCE SUPPORT	190.00 04/06/2021
MASTERCARD	PRINT MARK-ET	101-4199-42300	Publishing--Rally/Spon	5 YEAR REPORT	194.26 03/31/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	101-4199-42500	Repairs & Maintenance	RALLY-WATER	12.00 03/31/2021
CBH COOPERATIVE	CBH COOPERATIVE	101-4199-42600	Supplies & Materials -	RALLY-FUEL	13.38 04/28/2021
CBH COOPERATIVE	CBH COOPERATIVE	101-4199-42600	Supplies & Materials -	RALLY-FUEL	12.98 04/28/2021
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4199-42600	Supplies & Materials -	RALLY-BATTERIES	4.29 04/08/2021
MASTERCARD	CENTURY BUSINESS PRODUCTS, INC	101-4199-42600	Supplies & Materials -	RALLY-COPIES	.04 03/25/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	101-4199-42600	Supplies & Materials -	RALLY-WATER	28.00 03/01/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	101-4199-42600	Supplies & Materials -	RALLY-WATER	21.00 03/29/2021
MASTERCARD	MASTERCARD	101-4199-42600	Supplies & Materials -	BASKET FOR FUNDRAISER-ROCKING	.79 04/30/2021
MASTERCARD	MASTERCARD	101-4199-42600	Supplies & Materials -	FUNDRAISER SUPPLIES-DOLLAR GE	5.33 04/30/2021
MASTERCARD	MASTERCARD	101-4199-42600	Supplies & Materials -	CONFERENCING SERVICE-UBERCON	15.98 04/30/2021
MASTERCARD	MASTERCARD	101-4199-42600	Supplies & Materials -	MEAL WITH GRAND MARSHAL - JODY	20.20 04/30/2021
MASTERCARD	MASTERCARD	101-4199-42600	Supplies & Materials -	POSTAGE-PIRATE SHIP POSTAGE	50.00 04/30/2021
MASTERCARD	MASTERCARD	101-4199-42600	Supplies & Materials -	MEAL WITH GRAND MARSHAL - JERR	108.45 04/30/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4199-42600	Supplies & Materials -	RALLY-EXTINGUISHER	16.66 03/29/2021
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4199-42600	Supplies & Materials -	RALLY-STAPLER	9.50 04/05/2021
MASTERCARD	VAST BUSINESS	101-4199-42800	Utilities--Rally	RALLY-UTILITIES	465.00 04/12/2021
MASTERCARD	VERIZON WIRELESS	101-4199-42800	Utilities--Rally	RALLY	178.16 03/19/2021
MASTERCARD	MASTERCARD	101-4199-45200	Merchandise for Resal	4X8 BRICKS-BRICKS R US	1,650.15 04/30/2021
Total General:				3,346.17	
Total Rally Department:				3,346.17	
Police					
General					
BLACK HILLS FAMILY PRACTICE, INC.	BLACK HILLS FAMILY PRACTICE, INC.	101-4211-42200	Professional Fees	POLICE-NEW HIRE DRUG SCREEN &	120.00 04/23/2021
MASTERCARD	NORTHERN HILLS VET CLINIC	101-4211-42200	Professional Fees	SHELTER-TESTS, ULTRASOUND, OFFI	58.50 03/04/2021
MASTERCARD	NORTHERN HILLS VET CLINIC	101-4211-42200	Professional Fees	SHELTER-VACCINES	31.75 03/15/2021
MASTERCARD	NORTHERN HILLS VET CLINIC	101-4211-42200	Professional Fees	SHELTER-VACCINES, OFFICE VISIT	111.25 03/15/2021
MASTERCARD	NORTHERN HILLS VET CLINIC	101-4211-42200	Professional Fees	SHELTER-VACCINES	6.00 03/22/2021
MASTERCARD	NORTHERN HILLS VET CLINIC	101-4211-42200	Professional Fees	SHELTER-NEUTER, VACCINES	121.00 03/22/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
MASTERCARD	NORTHERN HILLS VET CLINIC	101-4211-42200 Professional Fees	SHELTER-VACCINES	6.00	03/25/2021
MASTERCARD	NORTHERN HILLS VET CLINIC	101-4211-42200 Professional Fees	SHELTER-VACCINES	6.00	04/01/2021
MASTERCARD	STURGIS NAPA	101-4211-42200 Professional Fees	POLICE-WIPER BLADES	21.98	03/10/2021
MASTERCARD	PRINT MARK-ET	101-4211-42300 Publishing	5 YEAR REPORT	194.26	03/31/2021
MARCO TECHNOLOGIES LLC. NW 7128	MARCO TECHNOLOGIES LLC. NW 712	101-4211-42500 Repairs & Maintenance	POLICE-COPIER CONTRACT	105.55	04/26/2021
MASTERCARD	BLACKHILLS.COM	101-4211-42500 Repairs & Maintenance	POLICE-RENEWAL	100.00	04/01/2021
MASTERCARD	OWENS INTERSTATE SALES, INC.	101-4211-42500 Repairs & Maintenance	POLICE-THERMOSTAT	27.02	03/08/2021
MASTERCARD	STURGIS NAPA	101-4211-42500 Repairs & Maintenance	POLICE-WATER PUMP	167.39	03/05/2021
MASTERCARD	STURGIS NAPA	101-4211-42500 Repairs & Maintenance	POLICE-PULLEY	20.39	03/08/2021
MASTERCARD	STURGIS NAPA	101-4211-42500 Repairs & Maintenance	POLICE-BATTERY	16.19	03/09/2021
SKYLINE PAINTLESS DENT REPAIR	SKYLINE PAINTLESS DENT REPAIR	101-4211-42500 Repairs & Maintenance	POLICE-WINDOW TINT	100.00	05/04/2021
CBH COOPERATIVE	CBH COOPERATIVE	101-4211-42600 Supplies & Materials	POLICE-FUEL	58.13	04/30/2021
CBH COOPERATIVE	CBH COOPERATIVE	101-4211-42600 Supplies & Materials	POLICE-OIL CHANGE	68.99	04/08/2021
CBH COOPERATIVE	CBH COOPERATIVE	101-4211-42600 Supplies & Materials	POLICE-TIRE REPAIR	20.00	04/14/2021
CBH COOPERATIVE	CBH COOPERATIVE	101-4211-42600 Supplies & Materials	POLICE-OIL CHANGE	54.28	04/21/2021
CBH COOPERATIVE	CBH COOPERATIVE	101-4211-42600 Supplies & Materials	POLICE-OIL CHANGE	54.28	04/23/2021
CBH COOPERATIVE	CBH COOPERATIVE	101-4211-42600 Supplies & Materials	POLICE-FUEL	2,595.28	04/30/2021
CULLIGAN OF THE NORTHERN HILLS	CULLIGAN OF THE NORTHERN HILLS	101-4211-42600 Supplies & Materials	POLICE-WATER BOTTLES	122.50	04/30/2021
GROCERY MART	GROCERY MART	101-4211-42600 Supplies & Materials	SHELTER-CLEANING SUPPLIES, DOG	68.63	04/20/2021
MASTERCARD	BALCO UNIFORMS CO. INC.	101-4211-42600 Supplies & Materials	POLICE-NEW HIRE UNIFORMS	7.53	03/10/2021
MASTERCARD	BALCO UNIFORMS CO. INC.	101-4211-42600 Supplies & Materials	POLICE-NEW HIRE UNIFORMS	65.47	04/21/2021
MASTERCARD	BALCO UNIFORMS CO. INC.	101-4211-42600 Supplies & Materials	POLICE-UNIFORM ALLOWANCE	105.65	04/28/2021
MASTERCARD	BALCO UNIFORMS CO. INC.	101-4211-42600 Supplies & Materials	POLICE-NAME PLATE	33.69	04/28/2021
MASTERCARD	CBH COOPERATIVE	101-4211-42600 Supplies & Materials	POLICE-OIL CHANGE, TIRE ROTATION	52.65	03/20/2021
MASTERCARD	CBH COOPERATIVE	101-4211-42600 Supplies & Materials	POLICE-OIL CHANGE	47.56	03/23/2021
MASTERCARD	CBH COOPERATIVE	101-4211-42600 Supplies & Materials	POLICE-FUEL	2,681.62	03/31/2021
MASTERCARD	CULLIGAN OF THE BLACK HILLS	101-4211-42600 Supplies & Materials	POLICE-WATER	70.50	03/31/2021
MASTERCARD	ECOLAB PEST ELIMINATOR DIV	101-4211-42600 Supplies & Materials	SHELTER-PEST CONTROL	83.55	03/10/2021
MASTERCARD	LAKOTA CONTRACTING	101-4211-42600 Supplies & Materials	CREDIT ON ACCOUNT	35.05-	04/29/2021
MASTERCARD	LAKOTA CONTRACTING	101-4211-42600 Supplies & Materials	POLICE-NEW HIRE	179.90	07/09/2019
MASTERCARD	LAKOTA CONTRACTING	101-4211-42600 Supplies & Materials	POLICE-UNIFORM ALLOWANCE	49.45	04/09/2021
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	PAGE UNIFORM ALLOWANCE-AXON	31.30	04/30/2021
MASTERCARD	MASTERCARD	101-4211-42600 Supplies & Materials	EVIDENCE BAGS-SIRCHIE FINGER PR	177.73	04/30/2021
MASTERCARD	MID-AMERICAN RESEARCH CHEMICA	101-4211-42600 Supplies & Materials	SHELTER-DISINFECTING TABLETS	478.14	04/15/2021
MASTERCARD	RUNNINGS SUPPLY, INC	101-4211-42600 Supplies & Materials	POLICE-DOG TREATS	11.99	03/03/2021
MASTERCARD	RUNNINGS SUPPLY, INC	101-4211-42600 Supplies & Materials	POLICE-STAPLES	11.97	03/20/2021
MASTERCARD	SERVALL TOWEL & LINEN	101-4211-42600 Supplies & Materials	POLICE-RUGS	10.39	03/10/2021
MASTERCARD	SERVALL TOWEL & LINEN	101-4211-42600 Supplies & Materials	POLICE-RUGS	19.11	03/24/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4211-42600 Supplies & Materials	POLICE-PAINT, DROP CLOTH, ROLLE	70.56	03/26/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4211-42600 Supplies & Materials	POLICE-PAINT, ROLLER	60.57	03/30/2021
MASTERCARD	WESTERN FIRST AID & SAFETY, LLC	101-4211-42600 Supplies & Materials	POLICE-FIRST AID SUPPLIES	302.60	04/15/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
STURGIS TIRE PROS	STURGIS TIRE PROS	101-4211-42600 Supplies & Materials	POLICE-TIRES	160.00	04/29/2021
MASTERCARD	MASTERCARD	101-4211-42700 Travel	CREDIT-UNITED AIRLINES	9.00	04/30/2021
MASTERCARD	MASTERCARD	101-4211-42700 Travel	MURRAY TRAINING-FREDPRYOR	211.94	04/30/2021
MASTERCARD	MASTERCARD	101-4211-42700 Travel	HOTEL ROOM PEDEAU TRAINING-PAL	221.05	04/30/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4211-42800 Utilities	SHELTER	300.75	05/13/2021
MASTERCARD	AT&T MOBILITY	101-4211-42800 Utilities	POLICE-UTILITIES	977.85	04/15/2021
MASTERCARD	VAST BUSINESS	101-4211-42800 Utilities	SHELTER-UTILITIES	140.97	04/12/2021
MASTERCARD	VAST BUSINESS	101-4211-42800 Utilities	POLICE-UTILITIES	254.42	04/20/2021
MASTERCARD	VERIZON WIRELESS	101-4211-42800 Utilities	POLICE	200.05	03/19/2021
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4211-42800 Utilities	SHELTER	165.50	05/04/2021
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4211-42900 Other	POLICE-ACO WEEK APPRECIATION C	19.99	04/14/2021
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4211-42900 Other	POLICE-SUPPLIES FOR WET LAB	58.02	04/24/2021
MASTERCARD	MASTERCARD	101-4211-42900 Other	ADMIN PROFESSIONALS DAY FLOWE	42.55	04/30/2021
PARKER, TRAVIS	PARKER, TRAVIS	101-4211-42900 Other	POLICE-TRANSPORT	30.00	04/28/2021
SD DIVISION OF MOTOR VEHICLES	SD DIVISION OF MOTOR VEHICLES	101-4211-42900 Other	POLICE-CONFIDENTIAL PLATE MAILIN	4.00	05/03/2021
SKYLINE PAINTLESS DENT REPAIR	SKYLINE PAINTLESS DENT REPAIR	101-4211-42900 Other	POLICE-BODY REPAIR	5,595.50	04/29/2021
HILLS INTERIORS, INC.	HILLS INTERIORS, INC.	101-4211-43410 Furniture & Minor Equi	POLICE-CARPET	790.45	05/09/2021
MASTERCARD	BALCO UNIFORMS CO. INC.	101-4211-43410 Furniture & Minor Equi	POLICE-BALLISTIC VESTS	10,835.44	04/23/2021
Total General:				28,771.73	
Total Police:				28,771.73	
Dispatch					
General					
MEADE COUNTY AUDITOR	MEADE COUNTY AUDITOR	101-4218-42900 Other	DISPATCH EXPENSE	11,226.14	04/30/2021
Total General:				11,226.14	
Total Dispatch:				11,226.14	
Fire					
General					
MASTERCARD	PRINT MARK-ET	101-4229-42300 Publishing	5 YEAR REPORT	194.26	03/31/2021
3E ELECTRICAL ENGINEERING, INC.	3E ELECTRICAL ENGINEERING, INC.	101-4229-42500 Repairs & Maintenance	FIRE-GENERATOR INSPECTION	175.00	04/08/2021
DOOR SECURITY PRODUCTS, INC.	DOOR SECURITY PRODUCTS, INC.	101-4229-42500 Repairs & Maintenance	FIRE-DOOR SECURITY REMOTE	121.17	04/28/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4229-42500 Repairs & Maintenance	FIRE-PROPANE, FASTENERS	14.12	03/16/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4229-42500 Repairs & Maintenance	FIRE-CONNECTORS, NIPPLES	10.77	03/16/2021
MASTERCARD	STURGIS NAPA	101-4229-42500 Repairs & Maintenance	FIRE-FILTERS, OIL	46.03	03/17/2021
MASTERCARD	STURGIS NAPA	101-4229-42500 Repairs & Maintenance	FIRE-BATTERY	230.34	03/17/2021
MASTERCARD	WESTERN COMMUNICATIONS	101-4229-42500 Repairs & Maintenance	FIRE-BATTERIES	535.00	04/12/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
CBH COOPERATIVE	CBH COOPERATIVE	101-4229-42600 Supplies & Materials	FIRE-FUEL	108.35	04/30/2021
MASTERCARD	CBH COOPERATIVE	101-4229-42600 Supplies & Materials	FIRE-FUEL	357.10	03/31/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	101-4229-42600 Supplies & Materials	FIRE-AMBULANCE	28.00	03/03/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	101-4229-42600 Supplies & Materials	FIRE-AMBULANCE	3.50	02/09/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	101-4229-42600 Supplies & Materials	FIRE-AMBULANCE	10.50	02/23/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	101-4229-42600 Supplies & Materials	FIRE-AMBULANCE	3.50	03/02/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	101-4229-42600 Supplies & Materials	FIRE-AMBULANCE	14.00	03/09/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	101-4229-42600 Supplies & Materials	FIRE-AMBULANCE	7.00	03/17/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	101-4229-42600 Supplies & Materials	FIRE-AMBULANCE	3.50	03/23/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	101-4229-42600 Supplies & Materials	FIRE-AMBULANCE	4.02	02/28/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	101-4229-42600 Supplies & Materials	FIRE-AMBULANCE	4.02	03/31/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4229-42600 Supplies & Materials	FIRE-FASTENERS	4.98	03/19/2021
MASTERCARD	STURGIS NAPA	101-4229-42600 Supplies & Materials	FIRE-FUNNEL	4.94	03/17/2021
MASTERCARD	STURGIS NAPA	101-4229-42600 Supplies & Materials	FIRE-CLOTH	7.49	03/17/2021
MASTERCARD	VAST BUSINESS	101-4229-42800 Utilities	FIRE-UTILITIES	168.49	04/12/2021
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4229-42800 Utilities	FIRE	105.98	05/04/2021
Total General:				2,106.06	
Capital Improvement					
STURGIS VOLUNTEER FIRE DEPT	STURGIS VOLUNTEER FIRE DEPT	212-4229-42900 Other	TRUCK PAYMENT	16,470.89	05/04/2021
Total Capital Improvement:				16,470.89	
Total Fire:				18,576.95	
Streets					
General					
MASTERCARD	PRINT MARK-ET	101-4311-42300 Publishing	5 YEAR REPORT	194.26	03/31/2021
LEGENDARY ELECTRIC, LLC	LEGENDARY ELECTRIC, LLC	101-4311-42500 Repairs & Maintenance	STREETS-CITY SHOP FLAG LIGHT RE	134.57	04/30/2021
MASTERCARD	A & J SURPLUS	101-4311-42500 Repairs & Maintenance	STREETS-IRON	40.42	03/29/2021
MASTERCARD	LACAL EQUIPMENT, INC.	101-4311-42500 Repairs & Maintenance	STREET SWEEPER MAINTENANCE	4,611.97	03/18/2021
MASTERCARD	OWENS INTERSTATE SALES, INC.	101-4311-42500 Repairs & Maintenance	STREETS-TUBING, FITTING	5.84	03/02/2021
MASTERCARD	OWENS INTERSTATE SALES, INC.	101-4311-42500 Repairs & Maintenance	STREETS-MOUNTING MODULE	24.82	03/03/2021
MASTERCARD	OWENS INTERSTATE SALES, INC.	101-4311-42500 Repairs & Maintenance	STREETS-ANTENNA MAST	9.69	03/05/2021
MASTERCARD	OWENS INTERSTATE SALES, INC.	101-4311-42500 Repairs & Maintenance	STREETS-IDLER PULLEY	18.74	03/22/2021
MASTERCARD	OWENS INTERSTATE SALES, INC.	101-4311-42500 Repairs & Maintenance	STREETS-FILTER	13.84	03/23/2021
MASTERCARD	OWENS INTERSTATE SALES, INC.	101-4311-42500 Repairs & Maintenance	STREETS-LIFT SUPPORT	46.14	03/23/2021
MASTERCARD	OWENS INTERSTATE SALES, INC.	101-4311-42500 Repairs & Maintenance	STREETS-HEADSET	223.33	03/23/2021
MASTERCARD	OWENS INTERSTATE SALES, INC.	101-4311-42500 Repairs & Maintenance	STREETS-HEAD GASKETS, THERMAS	197.59	03/23/2021
MASTERCARD	OWENS INTERSTATE SALES, INC.	101-4311-42500 Repairs & Maintenance	STREETS-COUPERS	10.14	03/23/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
MASTERCARD	OWENS INTERSTATE SALES, INC.	101-4311-42500 Repairs & Maintenance	STREETS-COUPINGS	30.42	03/24/2021
MASTERCARD	PRESSURE SERVICES	101-4311-42500 Repairs & Maintenance	STREETS-TRANSFORMER	170.64	03/30/2021
MASTERCARD	RUNNINGS SUPPLY, INC	101-4311-42500 Repairs & Maintenance	STREETS-EYE BOLT	6.98	03/05/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4311-42500 Repairs & Maintenance	STREETS-PAINT SUPPLIES	183.06	03/03/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4311-42500 Repairs & Maintenance	STREETS-SCREWS	9.99	03/03/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4311-42500 Repairs & Maintenance	STREETS-RECEPTICLE, CORD, CONN	35.85	03/15/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4311-42500 Repairs & Maintenance	STREETS-GANG BOX	1.49	03/15/2021
MASTERCARD	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	STREETS-CONNECTOR	10.60	03/02/2021
MASTERCARD	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	STREETS-ALARM	36.47	03/09/2021
MASTERCARD	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	STREETS-SILVER WHEEL	15.98	03/17/2021
MASTERCARD	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	STREETS-LIGHT SOCKET	5.78	03/19/2021
MASTERCARD	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	STREETS-HEAD BOLT SET	150.28	03/22/2021
MASTERCARD	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	STREETS-METRIC TAP	4.51	03/22/2021
MASTERCARD	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	STREETS-MUFFLER BANDAGE KIT	4.29	03/23/2021
MASTERCARD	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	STREETS-KWIK WELD, PINS	7.23	03/24/2021
MASTERCARD	STURGIS NAPA	101-4311-42500 Repairs & Maintenance	STREETS-PAINT	6.99	03/25/2021
NORTHERN TRUCK EQUIPMENT	NORTHERN TRUCK EQUIPMENT	101-4311-42500 Repairs & Maintenance	STREETS-GEARBOX COVER	72.84	04/21/2021
PRESSURE SERVICES	PRESSURE SERVICES	101-4311-42500 Repairs & Maintenance	STREETS-SOLENOID MODULE, FUEL	217.39	04/26/2021
CBH COOPERATIVE	CBH COOPERATIVE	101-4311-42600 Supplies & Materials	STREETS-FUEL	3,640.09	04/15/2021
CBH COOPERATIVE	CBH COOPERATIVE	101-4311-42600 Supplies & Materials	STREETS-FUEL	1,245.45	04/15/2021
CBH COOPERATIVE	CBH COOPERATIVE	101-4311-42600 Supplies & Materials	STREETS-TIRE REPAIR	150.00	04/06/2021
CORE & MAIN LLP	CORE & MAIN LLP	101-4311-42600 Supplies & Materials	STREETS-AQUAPHALT PATCHING MA	1,677.24	04/22/2021
MASTERCARD	CBH COOPERATIVE	101-4311-42600 Supplies & Materials	STREETS-FUEL	2,774.86	03/04/2021
MASTERCARD	CBH COOPERATIVE	101-4311-42600 Supplies & Materials	STREETS-FUEL	3,137.45	03/04/2021
MASTERCARD	CBH COOPERATIVE	101-4311-42600 Supplies & Materials	STREETS-FUEL	563.30	03/24/2021
MASTERCARD	CBH COOPERATIVE	101-4311-42600 Supplies & Materials	STREETS-FUEL	2,790.00	03/15/2021
MASTERCARD	CBH COOPERATIVE	101-4311-42600 Supplies & Materials	STREETS-HOSE	63.99	03/04/2021
MASTERCARD	CBH COOPERATIVE	101-4311-42600 Supplies & Materials	STREETS-FUEL HOSE	74.00	03/17/2021
MASTERCARD	CBH COOPERATIVE	101-4311-42600 Supplies & Materials	STREETS-FUEL	3,369.59	03/24/2021
MASTERCARD	CBH COOPERATIVE	101-4311-42600 Supplies & Materials	STREETS-FUEL	3,206.67	03/24/2021
MASTERCARD	LAWSON PRODUCTS, INC.	101-4311-42600 Supplies & Materials	STREETS-NUTS, BOLTS	87.07	04/09/2021
MASTERCARD	MASTERCARD	101-4311-42600 Supplies & Materials	MONTHLY SUBSCRIPTION -LAPTOP-A	26.61	04/30/2021
MASTERCARD	RUNNINGS SUPPLY, INC	101-4311-42600 Supplies & Materials	STREETS-HAMMERDRILL	299.99	03/02/2021
MASTERCARD	RUNNINGS SUPPLY, INC	101-4311-42600 Supplies & Materials	STREETS-DISC, GRINDING WHEEL	12.78	03/16/2021
MASTERCARD	RUNNINGS SUPPLY, INC	101-4311-42600 Supplies & Materials	STREETS-NOZZLE	17.98	03/17/2021
MASTERCARD	RUNNINGS SUPPLY, INC	101-4311-42600 Supplies & Materials	STREETS-MORTAR MIX	5.49	03/30/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4311-42600 Supplies & Materials	STREETS-CLEANER, RAGS	16.98	03/08/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4311-42600 Supplies & Materials	STREETS-KNEE PADS	19.99	03/11/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4311-42600 Supplies & Materials	STREETS-ADHESIVE	15.99	03/19/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4311-42600 Supplies & Materials	STREETS-RAKE SHOVEL	41.97	03/23/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4311-42600 Supplies & Materials	STREETS-DUST BRUSH	11.99	03/23/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
MASTERCARD	STURGIS ACE HARDWARE	101-4311-42600 Supplies & Materials	STREETS-THREADED HANDLE	9.99	03/25/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4311-42600 Supplies & Materials	STREETS-DRILL BITS	23.98	03/31/2021
NORTHERN TRUCK EQUIPMENT	NORTHERN TRUCK EQUIPMENT	101-4311-42600 Supplies & Materials	STREETS-TARP ASSEMBLY	2,450.00	04/28/2021
PETE LIEN & SONS, INC.	PETE LIEN & SONS, INC.	101-4311-42600 Supplies & Materials	STREETS-CONCRETE	461.50	04/26/2021
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4311-42600 Supplies & Materials	STREETS-LEGAL PADS	14.99	04/13/2021
STURGIS TIRE PROS	STURGIS TIRE PROS	101-4311-42600 Supplies & Materials	STREETS-TIRE, METAL STEM TUBE	25.00	04/27/2021
MASTERCARD	AT&T MOBILITY	101-4311-42800 Utilities	STREETS-UTILITIES	50.45	04/15/2021
MASTERCARD	VERIZON WIRELESS	101-4311-42800 Utilities	STREETS	40.01	03/19/2021
Total General:				32,827.54	
Total Streets:				32,827.54	
Street Lighting					
General					
LIGHTING MAINTENANCE CO.	LIGHTING MAINTENANCE CO.	101-4316-42500 Repairs & Maintenance	LIGHT POLE INSTALLATION ON HWY 3	3,505.96	05/05/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	308.15	05/13/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	445.04	05/13/2021
MASTERCARD	BUTTE ELECTRIC	101-4316-42800 Utilities	ST LIGHTING-UTILITIES	481.17	01/01/2021
Total General:				4,740.32	
Total Street Lighting:				4,740.32	
Sanitary Service					
Sanitary Service					
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	612-4323-42200 Professional Fees	SERVER MAINTENANCE	24.69	05/12/2021
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	612-4323-42200 Professional Fees	INCOMING EMAIL DELAY TROUBLESH	5.63	05/12/2021
MASTERCARD	K T CONNECTIONS, INC.	612-4323-42200 Professional Fees	BACKUP FILES	75.31	04/05/2021
MASTERCARD	PRINT MARK-ET	612-4323-42300 Publishing	5 YEAR REPORT	194.26	03/31/2021
HOLTZ INDUSTRIES, INC.	HOLTZ INDUSTRIES, INC.	612-4323-42500 Repairs & Maintenance	SANITATION-IDLE GEAR WELD, GRIP	726.00	04/22/2021
MASTERCARD	DIESEL MACHINERY, INC.	612-4323-42500 Repairs & Maintenance	SANITATION-EMERGENCY REPAIR #1	15,442.19	04/08/2021
MASTERCARD	OWENS INTERSTATE SALES, INC.	612-4323-42500 Repairs & Maintenance	SANITATION-COULPLERS	22.27	03/10/2021
MASTERCARD	OWENS INTERSTATE SALES, INC.	612-4323-42500 Repairs & Maintenance	SANITATION-LUBE	30.97	03/16/2021
MASTERCARD	OWENS INTERSTATE SALES, INC.	612-4323-42500 Repairs & Maintenance	SANITATION-FITTINGS	47.79	03/29/2021
MASTERCARD	OWENS INTERSTATE SALES, INC.	612-4323-42500 Repairs & Maintenance	SANITATION-COULPLERS, FITTING	106.49	03/30/2021
MASTERCARD	STURGIS NAPA	612-4323-42500 Repairs & Maintenance	SANITATION-TOWELS, PAINT, VALVE	54.46	02/26/2021
CBH COOPERATIVE	CBH COOPERATIVE	612-4323-42600 Supplies & Materials	SANITATION-FUEL	1,823.24	04/08/2021
CBH COOPERATIVE	CBH COOPERATIVE	612-4323-42600 Supplies & Materials	SANITATION-FUEL	412.70	04/14/2021
CBH COOPERATIVE	CBH COOPERATIVE	612-4323-42600 Supplies & Materials	SANITATION-OIL	189.16	04/05/2021
CBH COOPERATIVE	CBH COOPERATIVE	612-4323-42600 Supplies & Materials	SANITATION-TIRE REPAIR	20.00	04/08/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
CBH COOPERATIVE	CBH COOPERATIVE	612-4323-42600 Supplies & Materials	SANITATION-DEF	387.50	04/28/2021
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	612-4323-42600 Supplies & Materials	SANITATION-WATER	7.98	04/01/2021
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	612-4323-42600 Supplies & Materials	SANITATION-WATER	5.19	04/14/2021
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	612-4323-42600 Supplies & Materials	SANITATION-WATER	5.19	04/22/2021
MASTERCARD	CBH COOPERATIVE	612-4323-42600 Supplies & Materials	SANITATION-LP	438.00	03/24/2021
MASTERCARD	CBH COOPERATIVE	612-4323-42600 Supplies & Materials	SANITATION-TIRE REPAIR	35.00	03/08/2021
MASTERCARD	RUNNINGS SUPPLY, INC	612-4323-42600 Supplies & Materials	SANITATION-PLIERS	28.99	03/11/2021
MASTERCARD	STURGIS ACE HARDWARE	612-4323-42600 Supplies & Materials	SANITATION-FASTENERS	15.00	03/22/2021
MASTERCARD	VERIZON WIRELESS	612-4323-42600 Supplies & Materials	SANITATION	148.72	03/19/2021
WEST TIRE & ALIGNMENT	WEST TIRE & ALIGNMENT	612-4323-42600 Supplies & Materials	SANITATION-TIRE REPAIR	169.00	04/28/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	SANITATION	15.00	05/13/2021
MASTERCARD	VERIZON WIRELESS	612-4323-42800 Utilities	SANITATION	87.05	03/19/2021
Total Sanitary Service:				20,517.78	
Total Sanitary Service:				20,517.78	
Wastewater Facilities					
Wastewater Facilities					
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	604-4325-42200 Professional Fees	SERVER MAINTENANCE	24.69	05/12/2021
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	604-4325-42200 Professional Fees	INCOMING EMAIL DELAY TROUBLESH	5.63	05/12/2021
FMG ENGINEERING	FMG ENGINEERING	604-4325-42200 Professional Fees	WASTEWATER-GROUNDWATER TEST	975.00	04/22/2021
MASTERCARD	K T CONNECTIONS, INC.	604-4325-42200 Professional Fees	BACKUP FILES	75.31	04/05/2021
MASTERCARD	MIDCONTINENT TESTING LAB, INC.	604-4325-42200 Professional Fees	WASTEWATER-TESTING	84.00	04/07/2021
MASTERCARD	PRINT MARK-ET	604-4325-42300 Publishing	5 YEAR REPORT	194.26	03/31/2021
FITZPATRICK, NORMAN	FITZPATRICK, NORMAN	604-4325-42500 Repairs & Maintenance	WASTEWATER-SEWER CLEANING RE	410.00	04/07/2021
FLEXIBLE PIPE TOOL COMPANY	FLEXIBLE PIPE TOOL COMPANY	604-4325-42500 Repairs & Maintenance	WASTEWATER-SCOTCHCASTING	125.70	02/10/2021
MASTERCARD	RUNNINGS SUPPLY, INC	604-4325-42500 Repairs & Maintenance	WASTEWATER-CLIPS	29.98	03/11/2021
MASTERCARD	RUNNINGS SUPPLY, INC	604-4325-42500 Repairs & Maintenance	WASTEWATER-PVC PIPE	12.58	03/18/2021
MASTERCARD	STURGIS ACE HARDWARE	604-4325-42500 Repairs & Maintenance	WASTEWATER-TAPE, HOSE	6.49	03/04/2021
MASTERCARD	STURGIS ACE HARDWARE	604-4325-42500 Repairs & Maintenance	WASTEWATER-HOSE	9.57	03/16/2021
MASTERCARD	STURGIS ACE HARDWARE	604-4325-42500 Repairs & Maintenance	WASTEWATER-KEYS	5.18	03/25/2021
STURGIS ATV AND SMALL ENGINE	STURGIS ATV AND SMALL ENGINE	604-4325-42500 Repairs & Maintenance	WASTEWATER-FUEL PUMP	30.04	04/29/2021
STURGIS TIRE PROS	STURGIS TIRE PROS	604-4325-42500 Repairs & Maintenance	WASTEWATER-TIRE REPAIR	18.50	04/30/2021
MASTERCARD	MASTERCARD	604-4325-42600 Supplies & Materials	GAS REGULATOR, TEST CAP & HOSE,	223.50	04/30/2021
MASTERCARD	NEWMAN TRAFFIC SIGNS	604-4325-42600 Supplies & Materials	WASTEWATER-SIGNS	576.34	03/31/2021
MASTERCARD	STURGIS ACE HARDWARE	604-4325-42600 Supplies & Materials	WASTEWATER-FASTENERS	.99	03/03/2021
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	604-4325-42600 Supplies & Materials	WASTEWATER-HIGHLIGHTER	4.50	04/08/2021
MASTERCARD	MASTERCARD	604-4325-42700 Travel	MEALS-SPITFIRE BAR & GRIL	40.93	04/30/2021
MASTERCARD	MASTERCARD	604-4325-42700 Travel	MEALS-SPITFIRE BAR & GRIL	45.84	04/30/2021
MASTERCARD	MASTERCARD	604-4325-42700 Travel	FUEL-EXXONMOBIL	63.35	04/30/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
MASTERCARD	MASTERCARD	604-4325-42700 Travel	FUEL-NO RECEIPT-MIKE VERIFIED IT I	68.95	04/30/2021
MASTERCARD	MASTERCARD	604-4325-42700 Travel	FUEL-EXXONMOBIL	75.01	04/30/2021
PLAGGEMEYER, MIKE	PLAGGEMEYER, MIKE	604-4325-42700 Travel	WASTEWATER-MEALS	17.71	04/15/2021
MASTERCARD	VERIZON WIRELESS	604-4325-42800 Utilities	WASTEWATER	213.11	03/19/2021
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	604-4325-42800 Utilities	WASTEWATER	49.17	05/04/2021
MASTERCARD	KIEFFER SANITATION	604-4325-42900 Other	WASTEWATER-DUMPING	136.21	04/01/2021
Total Wastewater Facilities:				3,522.54	
Total Wastewater Facilities:				3,522.54	
Water System Operations					
Water System Operations					
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	602-4330-42200 Professional Fees	SERVER MAINTENANCE	24.69	05/12/2021
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	602-4330-42200 Professional Fees	INCOMING EMAIL DELAY TROUBLESH	5.63	05/12/2021
MASTERCARD	CASELLE, INC.	602-4330-42200 Professional Fees	WATER-SUPPORT	313.92	04/01/2021
MASTERCARD	K T CONNECTIONS, INC.	602-4330-42200 Professional Fees	BACKUP FILES	75.31	04/05/2021
MASTERCARD	MIDCONTINENT TESTING LAB, INC.	602-4330-42200 Professional Fees	WATER-TESTING	170.00	04/07/2021
MASTERCARD	BLACK HILLS PIONEER	602-4330-42300 Publishing	2-16-21 MUB MINUTES	25.87	03/27/2021
MASTERCARD	PRINT MARK-ET	602-4330-42300 Publishing	5 YEAR REPORT	194.26	03/31/2021
KEY CITY GLASS	KEY CITY GLASS	602-4330-42500 Repairs & Maintenance	WATER-WINDSHIELD	200.00	04/26/2021
MASTERCARD	CENTURY BUSINESS PRODUCTS, INC	602-4330-42500 Repairs & Maintenance	WATER-COPIES	115.03	03/25/2021
MASTERCARD	DAKOTA PUMP, INC.	602-4330-42500 Repairs & Maintenance	WATER-BACKFLOW AUCUATOR	2,881.18	04/20/2021
MASTERCARD	STURGIS ACE HARDWARE	602-4330-42500 Repairs & Maintenance	WATER-SCREWS	6.99	03/22/2021
SACRISON PAVING, INC.	SACRISON PAVING, INC.	602-4330-42500 Repairs & Maintenance	WATER-PATCHING	12,382.50	04/30/2021
HAWKINS, INC.	HAWKINS, INC.	602-4330-42600 Supplies & Materials	WATER-CHLORINE	35.00	04/23/2021
MASTERCARD	CENTURY BUSINESS PRODUCTS, INC	602-4330-42600 Supplies & Materials	WATER-COPIES	8.19	03/25/2021
MASTERCARD	MASTERCARD	602-4330-42600 Supplies & Materials	MONTHLY SUBSCRIPTION FOR SCAD	5.33	04/30/2021
MASTERCARD	MID-AMERICAN RESEARCH CHEMICA	602-4330-42600 Supplies & Materials	WATER-OIL	137.93	04/15/2021
MASTERCARD	NORTHWEST PIPE FITTINGS	602-4330-42600 Supplies & Materials	WATER-PACK JOINT, PIPE LINER	103.48	03/18/2021
MASTERCARD	STURGIS ACE HARDWARE	602-4330-42600 Supplies & Materials	WATER-PICK HANDLE	14.99	03/03/2021
PETTY CASH	PETTY CASH	602-4330-42600 Supplies & Materials	WATER-POSTAGE	2.52	05/11/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	WATER	2,716.67	05/13/2021
MASTERCARD	AT&T MOBILITY	602-4330-42800 Utilities	WATER-UTILITIES	50.45	04/15/2021
MASTERCARD	BUTTE ELECTRIC	602-4330-42800 Utilities	WATER-UTILITIES	76.50	01/01/2021
MASTERCARD	VERIZON WIRELESS	602-4330-42800 Utilities	WATER-TESTING	298.19	03/19/2021
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	WATER	22.19	05/04/2021
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	WATER	22.85	05/04/2021
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	WATER	27.44	05/04/2021
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	WATER	42.84	05/04/2021
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	WATER	46.91	05/04/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	WATER	54.80	05/04/2021
Total Water System Operations:				20,061.66	
Total Water System Operations:				20,061.66	
Airport					
General					
MASTERCARD	PRINT MARK-ET	101-4350-42300 Publishing	5 YEAR REPORT	194.26	03/31/2021
ASCENT AVIATION GROUP, INC.	ASCENT AVIATION GROUP, INC.	101-4350-42600 Supplies & Materials	AIRPORT FUEL	19,818.73	05/03/2021
CBH COOPERATIVE	CBH COOPERATIVE	101-4350-42600 Supplies & Materials	AIRPORT-FUEL	40.53	04/05/2021
CBH COOPERATIVE	CBH COOPERATIVE	101-4350-42600 Supplies & Materials	AIRPORT-FUEL	174.30	04/20/2021
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4350-42600 Supplies & Materials	AIRPORT-BATTERY BACKUP	99.50	04/06/2021
BEAR BUTTE VALLEY WATER, INC.	BEAR BUTTE VALLEY WATER, INC.	101-4350-42800 Utilities	AIRPORT-WATER	131.95	04/30/2021
MASTERCARD	WEST RIVER ELECTRIC ASSN	101-4350-42800 Utilities	AIRPORT-UTILITIES	840.10	03/30/2021
Total General:				21,299.37	
Total Airport:				21,299.37	
Cemetery					
General					
MASTERCARD	PRINT MARK-ET	101-4370-42300 Publishing	5 YEAR REPORT	194.26	03/31/2021
MASTERCARD	RUNNINGS SUPPLY, INC	101-4370-42600 Supplies & Materials	CEMETERY-GRASS SEED	139.99	03/29/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4370-42800 Utilities	CEMETERY	87.37	05/13/2021
Total General:				421.62	
Total Cemetery:				421.62	
Ambulance					
Ambulance					
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	644-4460-42200 Professional Fees	AMBULANCE-HELP TICKETS	131.25	04/28/2021
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	644-4460-42200 Professional Fees	SERVER MAINTENANCE, WIFI EXPAN	84.69	05/12/2021
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	644-4460-42200 Professional Fees	INCOMING EMAIL DELAY TROUBLESH	5.63	05/12/2021
IMAGE TREND, INC.	IMAGE TREND, INC.	644-4460-42200 Professional Fees	AMBULANCE-ANNUAL FEE	960.00	03/31/2021
MASTERCARD	K T CONNECTIONS, INC.	644-4460-42200 Professional Fees	BACKUP FILES	75.31	04/05/2021
MASTERCARD	MASTERCARD	644-4460-42200 Professional Fees	TRACKERS FOR THE NARC BOXES-A	29.81	04/30/2021
MASTERCARD	MASTERCARD	644-4460-42200 Professional Fees	AMBULANCE.NET EMAIL SERVICES F	445.17	04/30/2021
TOM'S T'S	TOM'S T'S	644-4460-42200 Professional Fees	AMBULANCE-EMS WEEK SHIRTS	2,784.75	04/26/2021
MASTERCARD	PRINT MARK-ET	644-4460-42300 Publishing	5 YEAR REPORT	194.26	03/31/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
3E ELECTRICAL ENGINEERING, INC.	3E ELECTRICAL ENGINEERING, INC.	644-4460-42500 Repairs & Maintenance	AMBULANCE-GENERATOR INSPECTI	175.00	04/08/2021
DOOR SECURITY PRODUCTS, INC.	DOOR SECURITY PRODUCTS, INC.	644-4460-42500 Repairs & Maintenance	AMBULANCE-DOOR SECURITY REMO	121.18	04/28/2021
CBH COOPERATIVE	CBH COOPERATIVE	644-4460-42600 Supplies & Materials	AMBULANCE-FUEL	1,749.58	04/30/2021
MASTERCARD	A & B WELDING CO, INC.	644-4460-42600 Supplies & Materials	AMBULANCE-O2	42.68	03/11/2021
MASTERCARD	A & B WELDING CO, INC.	644-4460-42600 Supplies & Materials	AMBULANCE-O2	67.18	03/24/2021
MASTERCARD	A & B WELDING CO, INC.	644-4460-42600 Supplies & Materials	AMBULANCE-O2	264.92	03/20/2021
MASTERCARD	CBH COOPERATIVE	644-4460-42600 Supplies & Materials	AMBULANCE-FUEL	1,583.72	03/31/2021
MASTERCARD	CENTURY BUSINESS PRODUCTS, INC	644-4460-42600 Supplies & Materials	AMBULANCE-COPIER	236.46	04/13/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	644-4460-42600 Supplies & Materials	AMBULANCE-WATER	28.00-	03/03/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	644-4460-42600 Supplies & Materials	AMBULANCE-WATER	3.50	02/09/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	644-4460-42600 Supplies & Materials	AMBULANCE-WATER	10.50	02/23/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	644-4460-42600 Supplies & Materials	AMBULANCE-WATER	3.50	03/02/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	644-4460-42600 Supplies & Materials	AMBULANCE-WATER	14.00	03/09/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	644-4460-42600 Supplies & Materials	AMBULANCE-WATER	7.00	03/17/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	644-4460-42600 Supplies & Materials	AMBULANCE-WATER	3.50	03/23/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	644-4460-42600 Supplies & Materials	AMBULANCE-WATER	4.02	02/28/2021
MASTERCARD	COCA COLA BOTTLING COMPANY HI	644-4460-42600 Supplies & Materials	AMBULANCE-WATER	4.02	03/31/2021
MASTERCARD	MASTERCARD	644-4460-42600 Supplies & Materials	NEW AMBULANCE SUPPLY BOXES-A	150.14	04/30/2021
MASTERCARD	STURGIS ACE HARDWARE	644-4460-42600 Supplies & Materials	AMBULANCE-CAM LOCK	4.99	03/17/2021
MASTERCARD	STURGIS ACE HARDWARE	644-4460-42600 Supplies & Materials	AMBULANCE-CAM LOCK	1.60	03/17/2021
MASTERCARD	STURGIS ACE HARDWARE	644-4460-42600 Supplies & Materials	AMBULANCE-MOUNTING TAPE	18.72	03/26/2021
MASTERCARD	THOMAS EMERGENCY MEDICAL SOL	644-4460-42600 Supplies & Materials	AMBULANCE-NARC BOX SYSTEM	13,305.00	04/12/2021
MASTERCARD	THOMAS EMERGENCY MEDICAL SOL	644-4460-42600 Supplies & Materials	AMBULANCE-NARC BOX TAGS	198.45	04/15/2021
MASTERCARD	WESTERN COMMUNICATIONS	644-4460-42600 Supplies & Materials	AMBULANCE-SPEAKER MIC	600.00	04/12/2021
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	644-4460-42600 Supplies & Materials	AMBULANCE-SHAWN CARDS	22.00	04/08/2021
MASTERCARD	PWW MEDIA, INC.	644-4460-42700 Travel	AMBULANCE-BILLING CLASSES	3,100.00	04/02/2021
MASTERCARD	VAST BUSINESS	644-4460-42800 Utilities	AMBULANCE-UTILITIES	168.49	04/12/2021
MASTERCARD	VERIZON WIRELESS	644-4460-42800 Utilities	AMBULANCE	367.12	03/19/2021
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	644-4460-42800 Utilities	AMBULANCE	105.99	05/04/2021
MASTERCARD	A TO Z SHREDDING, INC.	644-4460-42900 Other	AMBULANCE-SHREDDING	55.70	03/23/2021
MASTERCARD	MASTERCARD	644-4460-42900 Other	EMT TESTING PRACTICE - NO RECEI	129.95	04/30/2021
MASTERCARD	MASTERCARD	644-4460-42900 Other	EMS WEEK MOVIE LICENSING FOR P	425.00	04/30/2021
ARROW MANUFACTURING, INC	ARROW MANUFACTURING, INC	644-4460-43400 Machinery & Equipmen	2021 AMBULANCE	142,993.00	03/25/2021
ARROW MANUFACTURING, INC	ARROW MANUFACTURING, INC	644-4460-43400 Machinery & Equipmen	2021 AMBULANCE REMOUNT	99,496.00	05/10/2021

Total Ambulance:

270,115.78

Total Ambulance:

270,115.78

Community Center

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
General					
MASTERCARD	MASTERCARD	101-4511-42200 Professional Fees	MONTHLY SUBSCRIPTION-FITNESS O	199.95	04/30/2021
MASTERCARD	PRINT MARK-ET	101-4511-42300 Publishing	5 YEAR REPORT	194.26	03/31/2021
MASTERCARD	RASMUSSEN MECHANICAL SERVICE	101-4511-42500 Repairs & Maintenance	POOL PAK REPAIRS	6,118.31	03/12/2021
MASTERCARD	RASMUSSEN MECHANICAL SERVICE	101-4511-42500 Repairs & Maintenance	COMM CTR-POOL PUMP	363.93	03/19/2021
MASTERCARD	RASMUSSEN MECHANICAL SERVICE	101-4511-42500 Repairs & Maintenance	COMM CTR-HEAT EXCHANGER	561.33	03/31/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-BATTERIES FOR AUTO S	802.99	04/08/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-GARBAGE BAGS, PAPER	704.42	04/01/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-ACID MAGIC, CHLORINE	320.31	04/01/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-SHAMPOO	206.64	04/08/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-HAND SANITIZER	336.83	04/15/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-MOP HANDLE, URINAL SC	199.66	04/23/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-TOWELS	28.99	04/30/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-TOILET PAPER	95.98	04/30/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-ACID/ACCUTABS/CHLORI	715.28	04/23/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-DUSTER	81.99	04/30/2021
CBH COOPERATIVE	CBH COOPERATIVE	101-4511-42600 Supplies & Materials	COMM CTR-FUEL	32.94	04/16/2021
CBH COOPERATIVE	CBH COOPERATIVE	101-4511-42600 Supplies & Materials	COMM CTR-FUEL	41.38	04/17/2021
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4511-42600 Supplies & Materials	COMM CTR-LAUNDRY SOAP, SPUNGE	22.64	04/01/2021
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4511-42600 Supplies & Materials	COMM CTR-BATTERIES	10.49	04/07/2021
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4511-42600 Supplies & Materials	COMM CTR-BUNS, BAGGIES, FOIL	27.49	04/07/2021
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4511-42600 Supplies & Materials	COMM CTR-BUNS, TYLENOL, CHEES	36.95	04/12/2021
MASTERCARD	A & J SURPLUS	101-4511-42600 Supplies & Materials	COMM CTR-IRON	74.52	03/09/2021
MASTERCARD	CBH COOPERATIVE	101-4511-42600 Supplies & Materials	COMM CTR-FUEL	40.60	03/27/2021
MASTERCARD	CENTURY BUSINESS PRODUCTS, INC	101-4511-42600 Supplies & Materials	COMM CTR-COPIER	43.09	04/13/2021
MASTERCARD	K T CONNECTIONS, INC.	101-4511-42600 Supplies & Materials	COMM CTR-KEY FOBS	772.50	03/26/2021
MASTERCARD	MASTERCARD	101-4511-42600 Supplies & Materials	TOWELS-TOWELHUB	46.17	04/30/2021
MASTERCARD	MASTERCARD	101-4511-42600 Supplies & Materials	CHEMICALS-SUNPLAY	115.80	04/30/2021
MASTERCARD	MASTERCARD	101-4511-42600 Supplies & Materials	TV FOR THE LOBBY-AMAZON	259.39	04/30/2021
MASTERCARD	MASTERCARD	101-4511-42600 Supplies & Materials	AED FOR COMM CTR-ONE BEAT CPR	1,115.00	04/30/2021
MASTERCARD	PUSH-PEDAL-PULL	101-4511-42600 Supplies & Materials	COMM CTR-LIFT MOTOR	231.82	04/02/2021
MASTERCARD	RASMUSSEN MECHANICAL SERVICE	101-4511-42600 Supplies & Materials	HOT TUB JET PUMP	218.49	03/04/2021
MASTERCARD	RUNNINGS SUPPLY, INC	101-4511-42600 Supplies & Materials	COMM CTR-STRAP, PULLEY	37.77	03/17/2021
MASTERCARD	RUNNINGS SUPPLY, INC	101-4511-42600 Supplies & Materials	COMM CTR-BULB	4.79	03/24/2021
MASTERCARD	SERVALL TOWEL & LINEN	101-4511-42600 Supplies & Materials	COMM CTR-RUGS, TOWELS	138.23	03/05/2021
MASTERCARD	SERVALL TOWEL & LINEN	101-4511-42600 Supplies & Materials	COMM CTR-RUGS, TOWELS	138.23	03/12/2021
MASTERCARD	SERVALL TOWEL & LINEN	101-4511-42600 Supplies & Materials	COMM CTR-RUGS, TOWELS	138.23	03/19/2021
MASTERCARD	SERVALL TOWEL & LINEN	101-4511-42600 Supplies & Materials	COMM CTR-RUGS, TOWELS	138.23	03/26/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4511-42600 Supplies & Materials	COMM CTR-BATTERIES, GARBAGE C	53.56	03/02/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4511-42600 Supplies & Materials	COMM CTR-WASTEBASKET, CLIP	40.55	03/11/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4511-42600 Supplies & Materials	COMM CTR-BATTERIES	31.98	03/14/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
MASTERCARD	STURGIS ACE HARDWARE	101-4511-42600 Supplies & Materials	COMM CTR-KEYS	4.18	03/15/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4511-42600 Supplies & Materials	COMM CTR-REFUND	1.79-	03/15/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4511-42600 Supplies & Materials	COMM CTR-GLUE	12.99	03/15/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4511-42600 Supplies & Materials	COMM CTR-PAINT, FLEX SEAL	30.47	03/17/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4511-42600 Supplies & Materials	COMM CTR-PAINT, FLEX SEAL	32.47	03/22/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4511-42600 Supplies & Materials	COMM CTR-VARNISH, BRUSHES, SAN	32.15	03/24/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4511-42600 Supplies & Materials	COMM CTR-SOCKET SET	22.99	03/24/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4511-42600 Supplies & Materials	COMM CTR-SOCKET SET, MECH SET	3.00	03/24/2021
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4511-42600 Supplies & Materials	COMM CTR-FOLDERS, PENS, BATTER	117.47	04/07/2021
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4511-42600 Supplies & Materials	COMM CTR-CHAIR, BUSINESS CARD	283.99	04/07/2021
BARDEN, TWYLA R.	BARDEN, TWYLA R.	101-4511-42700 Travel	COMM CTR-LIFEGUARD CERTIFICATI	875.00	05/11/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	COMM CTR	7,054.04	05/13/2021
MASTERCARD	VAST BUSINESS	101-4511-42800 Utilities	COMM CTR-UTILITIES	288.41	04/12/2021
MASTERCARD	VERIZON WIRELESS	101-4511-42800 Utilities	COMM CTR	94.08	03/19/2021
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4511-42800 Utilities	COMM CTR	2,981.59	05/04/2021
Total General:				26,572.75	
Total Community Center:				26,572.75	
Recreation					
General					
MASTERCARD	PRINT MARK-ET	101-4512-42300 Publishing	5 YEAR REPORT	194.26	03/31/2021
Total General:				194.26	
Total Recreation:				194.26	
Park					
General					
MASTERCARD	PRINT MARK-ET	101-4520-42300 Publishing	5 YEAR REPORT	194.26	03/31/2021
CENTRAL STATES SANITATION	CENTRAL STATES SANITATION	101-4520-42500 Repairs & Maintenance	CEMETERY-PUMPING	100.00	04/27/2021
MASTERCARD	CHAIN SAW CENTER, INC.	101-4520-42500 Repairs & Maintenance	PARKS-CHAIN SAW & TRIMMER REPA	217.34	01/04/2021
MASTERCARD	OREILLY AUTO PARTS	101-4520-42500 Repairs & Maintenance	PARKS-MANUAL	24.99	03/11/2021
MASTERCARD	OWENS INTERSTATE SALES, INC.	101-4520-42500 Repairs & Maintenance	PARKS-ALTERNATOR, SOCKET	64.25	03/04/2021
MASTERCARD	OWENS INTERSTATE SALES, INC.	101-4520-42500 Repairs & Maintenance	PARKS-CORE	10.00-	03/04/2021
MASTERCARD	SIMON MATERIALS	101-4520-42500 Repairs & Maintenance	PARKS-DIAMOND DRY	1,947.64	04/05/2021
MASTERCARD	STURGIS NAPA	101-4520-42500 Repairs & Maintenance	PARKS-CONNECTOR	3.09	03/04/2021
MASTERCARD	STURGIS NAPA	101-4520-42500 Repairs & Maintenance	PARKS-ALTERNATOR	163.47	03/12/2021
MASTERCARD	STURGIS NAPA	101-4520-42500 Repairs & Maintenance	PARKS-CORE	27.50-	03/12/2021
MASTERCARD	STURGIS NAPA	101-4520-42500 Repairs & Maintenance	PARKS-BELT	33.43	03/12/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
MASTERCARD	STURGIS NAPA	101-4520-42500 Repairs & Maintenance	PARKS-WIRE SET, SPARK PLUGS, FIL	78.13	03/25/2021
PARAMO, SCOTT	PARAMO, SCOTT	101-4520-42500 Repairs & Maintenance	PARKS-STUMP GRINDING	905.00	05/03/2021
TOWN-N-COUNTRY PLUMBING	TOWN-N-COUNTRY PLUMBING	101-4520-42500 Repairs & Maintenance	PARKS-SHUT OFFS	22.00	04/16/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4520-42600 Supplies & Materials	PARKS-SOAP, DISINFECTANT,TOILET	483.65	04/15/2021
CBH COOPERATIVE	CBH COOPERATIVE	101-4520-42600 Supplies & Materials	PARKS-TIRE REPAIR	20.00	04/22/2021
CBH COOPERATIVE	CBH COOPERATIVE	101-4520-42600 Supplies & Materials	PARKS-FUEL	23.31	04/22/2021
MASTERCARD	A & B WELDING CO, INC.	101-4520-42600 Supplies & Materials	PARKS-OVERPAYMENT	40.43	09/01/2020
MASTERCARD	A & B WELDING CO, INC.	101-4520-42600 Supplies & Materials	PARKS-O2	5.27	08/20/2020
MASTERCARD	A & B WELDING CO, INC.	101-4520-42600 Supplies & Materials	PARKS-O2	5.27	09/20/2020
MASTERCARD	A & B WELDING CO, INC.	101-4520-42600 Supplies & Materials	PARKS-O2	5.10	10/20/2020
MASTERCARD	A & B WELDING CO, INC.	101-4520-42600 Supplies & Materials	PARKS-O2	5.27	11/20/2020
MASTERCARD	A & B WELDING CO, INC.	101-4520-42600 Supplies & Materials	PARKS-O2	5.10	12/20/2020
MASTERCARD	A & B WELDING CO, INC.	101-4520-42600 Supplies & Materials	PARKS-O2	5.27	01/20/2021
MASTERCARD	A & B WELDING CO, INC.	101-4520-42600 Supplies & Materials	PARKS-O2	5.27	02/20/2021
MASTERCARD	A & B WELDING CO, INC.	101-4520-42600 Supplies & Materials	PARKS-O2	5.32	03/20/2020
MASTERCARD	CBH COOPERATIVE	101-4520-42600 Supplies & Materials	PARKS-TIRE REPAIR	10.00	03/10/2021
MASTERCARD	CBH COOPERATIVE	101-4520-42600 Supplies & Materials	PARKS-FUEL	29.08	03/15/2021
MASTERCARD	OREILLY AUTO PARTS	101-4520-42600 Supplies & Materials	PARKS-TOWELS, CLEANER, CLOTHS	41.95	03/12/2021
MASTERCARD	RUNNINGS SUPPLY, INC	101-4520-42600 Supplies & Materials	PARKS-KIT HAMMER	399.99	03/02/2021
MASTERCARD	RUNNINGS SUPPLY, INC	101-4520-42600 Supplies & Materials	PARKS-DRILL BITS	11.38	03/03/2021
MASTERCARD	RUNNINGS SUPPLY, INC	101-4520-42600 Supplies & Materials	PARKS-PAINT	29.99	03/23/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4520-42600 Supplies & Materials	PARKS-DRILL BITS	17.97	03/04/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4520-42600 Supplies & Materials	PARKS-DRILL BITS	20.36	03/04/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4520-42600 Supplies & Materials	PARKS-THROTTLE CONTROL KIT	14.99	03/11/2021
MASTERCARD	VERIZON WIRELESS	101-4520-42600 Supplies & Materials	PARKS	74.95	03/19/2021
MASTERCARD	VERIZON WIRELESS	101-4520-42800 Utilities	PARKS	47.04	03/19/2021
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4520-42800 Utilities	PARKS	67.07	05/04/2021
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4520-42800 Utilities	PARKS	74.36	05/04/2021

Total General:

5,083.63

Total Park:

5,083.63

Library**General**

MASTERCARD	PRINT MARK-ET	101-4551-42300 Publishing	5 YEAR REPORT	194.26	03/31/2021
LEGENDARY ELECTRIC, LLC	LEGENDARY ELECTRIC, LLC	101-4551-42500 Repairs & Maintenance	LIBRARY-REPAIR BATHROOM FAN	378.73	04/23/2021
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY	27.49	04/29/2021
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY	298.32	04/30/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4551-42600 Supplies & Materials	LIBRARY-PROGRAMMING SUPPLIES	33.94	03/02/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4551-42600 Supplies & Materials	LIBRARY-LIGHT BULBS	16.99	03/03/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
MASTERCARD	STURGIS ACE HARDWARE	101-4551-42600 Supplies & Materials	LIBRARY-LIGHT BULBS	30.97	03/03/2021
MASTERCARD	STURGIS ACE HARDWARE	101-4551-42600 Supplies & Materials	LIBRARY-EXTINGUISHER	49.99	03/29/2021
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4551-42600 Supplies & Materials	LIBRARY-PRESENTATION BOARD	16.34	04/05/2021
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	101-4551-42600 Supplies & Materials	LIBRARY-PAPER, CALENDAR, GLUE S	97.10	04/16/2021
MASTERCARD	VAST BUSINESS	101-4551-42800 Utilities	LIBRARY-UTILITIES	135.33	04/12/2021
MASTERCARD	VERIZON WIRELESS	101-4551-42800 Utilities	LIBRARY	47.04	03/19/2021
Total General:				1,326.50	
Total Library:				1,326.50	
Auditorium					
General					
MASTERCARD	VAST BUSINESS	101-4560-42800 Utilities	AUDITORIUM-UTILITIES	133.03	04/20/2021
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	101-4560-42800 Utilities	AUDITORIUM	317.63	05/04/2021
Total General:				450.66	
Total Auditorium:				450.66	
Liquor					
Liquor					
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	601-4990-42200 Professional Fees	SERVER MAINTENANCE	24.69	05/12/2021
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	601-4990-42200 Professional Fees	MAIL DELAY, HELP TICKETS	35.63	05/12/2021
MASTERCARD	K T CONNECTIONS, INC.	601-4990-42200 Professional Fees	BACKUP FILES	75.31	04/05/2021
MASTERCARD	LPA RETAIL SYSTEMS, INC	601-4990-42200 Professional Fees	LIQUOR-SUPPORT	1,250.00	04/06/2021
MASTERCARD	MASTERCARD	601-4990-42200 Professional Fees	NCR FEES-NCR COUNTERPOINT	209.00	04/30/2021
MASTERCARD	PRINT MARK-ET	601-4990-42300 Publishing	5 YEAR REPORT	194.26	03/31/2021
MASTERCARD	RIVERFRONT BROADCASTING, LLC	601-4990-42300 Publishing	LIQUOR-ADVERTISING	300.00	03/31/2021
MASTERCARD	RIVERFRONT BROADCASTING, LLC	601-4990-42300 Publishing	LIQUOR-ADVERTISING	676.00	03/31/2021
MASTERCARD	RIVERFRONT BROADCASTING, LLC	601-4990-42300 Publishing	LIQUOR-ADVERTISING	676.00	03/31/2021
MASTERCARD	RIVERFRONT BROADCASTING, LLC	601-4990-42300 Publishing	LIQUOR-ADVERTISING	676.00	03/31/2021
MASTERCARD	RIVERFRONT BROADCASTING, LLC	601-4990-42300 Publishing	LIQUOR-ADVERTISING	150.00	03/31/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42500 Repairs & Maintenance	LIQUOR-BAGS	26.99	04/01/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42500 Repairs & Maintenance	LIQUOR-BAGS	300.84	04/08/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42500 Repairs & Maintenance	LIQUOR-BAGS	23.45	04/15/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42500 Repairs & Maintenance	LIQUOR-BAGS	24.99	04/15/2021
CBH COOPERATIVE	CBH COOPERATIVE	601-4990-42500 Repairs & Maintenance	LIQUOR-FUEL	39.49	04/08/2021
CBH COOPERATIVE	CBH COOPERATIVE	601-4990-42500 Repairs & Maintenance	LIQUOR-FUEL	52.90	04/28/2021
CBH COOPERATIVE	CBH COOPERATIVE	601-4990-42500 Repairs & Maintenance	LIQUOR-FUEL	32.55	04/16/2021
MASTERCARD	CBH COOPERATIVE	601-4990-42500 Repairs & Maintenance	LIQUOR-FUEL	61.84	03/25/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
MASTERCARD	ECOLAB PEST ELIMINATOR DIV	601-4990-42500 Repairs & Maintenance	LIQUOR-PEST CONTROL	130.90	03/16/2021
MASTERCARD	NORTHWEST PIPE FITTINGS	601-4990-42500 Repairs & Maintenance	LIQUOR-TOILET REPAIR	21.87	03/16/2021
MASTERCARD	SERVALL TOWEL & LINEN	601-4990-42500 Repairs & Maintenance	LIQUOR-TOWELS, RUGS	100.41	03/02/2021
MASTERCARD	SERVALL TOWEL & LINEN	601-4990-42500 Repairs & Maintenance	LIQUOR-TOWELS, RUGS	100.41	03/16/2021
MASTERCARD	SERVALL TOWEL & LINEN	601-4990-42500 Repairs & Maintenance	LIQUOR-TOWELS, RUGS	100.41	03/30/2021
MASTERCARD	CBH COOPERATIVE	601-4990-42600 Supplies & Materials	LIQUOR-FUEL	45.75	03/10/2021
MASTERCARD	CENTURY BUSINESS PRODUCTS, INC	601-4990-42600 Supplies & Materials	LIQUOR-COPIES	.96	03/25/2021
MASTERCARD	MASTERCARD	601-4990-42600 Supplies & Materials	ICE BAGS-AMAZON	54.99	04/30/2021
MASTERCARD	MASTERCARD	601-4990-42600 Supplies & Materials	USED PHONE FOR INVENTORY-BEST	276.88	04/30/2021
MASTERCARD	STURGIS ACE HARDWARE	601-4990-42600 Supplies & Materials	LIQUOR-STAPLER	18.99	03/06/2021
MASTERCARD	STURGIS ACE HARDWARE	601-4990-42600 Supplies & Materials	LIQUOR-ACETONE, BRUSHES	12.77	03/26/2021
MASTERCARD	STURGIS ACE HARDWARE	601-4990-42600 Supplies & Materials	LIQUOR-PLIERS	16.99	03/26/2021
MASTERCARD	STURGIS ACE HARDWARE	601-4990-42600 Supplies & Materials	LIQUOR-SINK PARTS	16.99	03/26/2021
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	601-4990-42600 Supplies & Materials	LIQUOR-TONER, STAPLERS	76.98	04/02/2021
RUSHMORE OFFICE SUPPLY	RUSHMORE OFFICE SUPPLY	601-4990-42600 Supplies & Materials	LIQUOR-LABELS	69.00	04/21/2021
MASTERCARD	MIDCO BUSINESS	601-4990-42800 Utilities	LIQUOR-UTILITIES	85.00	04/06/2021
MASTERCARD	VAST BUSINESS	601-4990-42800 Utilities	LIQUOR-UTILITIES	282.89	04/12/2021
MASTERCARD	VERIZON WIRELESS	601-4990-42800 Utilities	LIQUOR	47.04	03/19/2021
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	601-4990-42800 Utilities	LIQUOR	134.83	05/04/2021
Total Liquor:				6,424.00	
Total Liquor:				6,424.00	

Misc Expenditures**Special Sales Tax**

BLACK HILLS ENERGY	BLACK HILLS ENERGY	211-9000-42800 Utilities	RALLY POINT	34.24	05/13/2021
MASTERCARD	VAST BUSINESS	211-9000-42800 Utilities	RALLY POINT-UTILITIES	473.42	04/12/2021
MONTANA DAKOTA UTILITIES	MONTANA DAKOTA UTILITIES	211-9000-42800 Utilities	RALLY POINT	50.13	05/04/2021
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	211-9000-46530 City Promotion	DIGITAL ADVERTISING	2,033.07	03/31/2021
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	211-9000-46530 City Promotion	DIGITAL ADVERTISING	6,040.54	04/30/2021
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	211-9000-46530 City Promotion	DIGITAL ADVERTISING	2,695.89	03/31/2021
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	211-9000-46530 City Promotion	DIGITAL ADVERTISING	4,072.41	03/31/2021
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	211-9000-46530 City Promotion	DIGITAL ADVERTISING	865.54	03/31/2021
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	211-9000-46530 City Promotion	DIGITAL ADVERTISING	1,043.95	03/31/2021
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	211-9000-46530 City Promotion	DIGITAL ADVERTISING	806.70	03/31/2021
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	211-9000-46530 City Promotion	DIGITAL ADVERTISING	69.64	03/31/2021
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	211-9000-46530 City Promotion	DIGITAL ADVERTISING	2,775.24	03/31/2021
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	211-9000-46530 City Promotion	DIGITAL ADVERTISING	856.19	03/31/2021
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	211-9000-46530 City Promotion	DIGITAL ADVERTISING	795.20	03/31/2021
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	211-9000-46530 City Promotion	DIGITAL ADVERTISING	431.71	03/31/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	211-9000-46530 City Promotion	DIGITAL ADVERTISING	4,398.56	04/30/2021
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	211-9000-46530 City Promotion	DIGITAL ADVERTISING	4,137.34	04/30/2021
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	211-9000-46530 City Promotion	DIGITAL ADVERTISING	1,054.17	04/30/2021
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	211-9000-46530 City Promotion	DIGITAL ADVERTISING	7,303.30	04/30/2021
PYROTECHNIC DISPLAY	PYROTECHNIC DISPLAY	211-9000-46530 City Promotion	FIREWORKS DISPLAY	13,200.00	05/11/2021
STURGIS AREA CHAMBER OF COMMERCE	STURGIS AREA CHAMBER OF COMM	211-9000-46530 City Promotion	STURGIS CENTER FOR THE ARTS	200.00	05/11/2021
STURGIS AREA CHAMBER OF COMMERCE	STURGIS AREA CHAMBER OF COMM	211-9000-46530 City Promotion	RUSH NO MORE CAMPGROUND	500.00	05/11/2021
STURGIS AREA CHAMBER OF COMMERCE	STURGIS AREA CHAMBER OF COMM	211-9000-46530 City Promotion	MEADE COUNTY FAIR	800.00	05/11/2021
STURGIS AREA CHAMBER OF COMMERCE	STURGIS AREA CHAMBER OF COMM	211-9000-46530 City Promotion	THE KNUCKLE	1,000.00	05/11/2021
STURGIS AREA CHAMBER OF COMMERCE	STURGIS AREA CHAMBER OF COMM	211-9000-46530 City Promotion	STURGIS AQUATICS COMMITTEE	2,905.00	05/11/2021
Total Special Sales Tax:				58,542.24	
Capital Improvement					
BIERSCHBACH EQUIPMENT	BIERSCHBACH EQUIPMENT	212-9000-43300 Improvements	ANNUAL CRACK/SEAL	2,857.35	04/26/2021
HELMS & ASSOCIATES	HELMS & ASSOCIATES	212-9000-43300 Improvements	AIRPORT-T HANGER AMENDMENT #1	986.41	04/27/2021
HELMS & ASSOCIATES	HELMS & ASSOCIATES	212-9000-43300 Improvements	AIRPORT-TAXILANE EXPANSION PRO	12,369.27	04/27/2021
HELMS & ASSOCIATES	HELMS & ASSOCIATES	212-9000-43300 Improvements	AIRPORT-TAXILANE EXPANSION PRO	4,996.45	04/27/2021
NOHAVA'S CUSTOM CONSTRUCTION	NOHAVA'S CUSTOM CONSTRUCTION	212-9000-43300 Improvements	HAUL DIRT TO AIRPORT FROM DOLA	13,900.00	05/08/2021
Total Capital Improvement:				35,109.48	
Hotel Occupancy Tax District					
STURGIS AREA ARTS COUNCIL	STURGIS AREA ARTS COUNCIL	214-9000-42900 Other	GRANT TO REPLACE SOUND SYSTE	2,000.00	05/06/2021
STURGIS STINGRAYS SWIM TEAM	STURGIS STINGRAYS SWIM TEAM	214-9000-42900 Other	GRANT FOR TIMING PACKAGE	9,000.00	05/11/2021
Total Hotel Occupancy Tax District:				11,000.00	
Total Misc Expenditures:				104,651.72	
Grand Totals:				769,247.48	