

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
General					
BESSETTE, AMY L.	BESSETTE, AMY L.	101-3410-03414 Sale of Cemetery Lots	REFUND CEMETERY LOT SECTION 21	275.00	06/29/2021
Total General:				275.00	
Perpetual Maintenance					
BESSETTE, AMY L.	BESSETTE, AMY L.	401-2170 Sales Tax	REFUND CEMETERY LOT SECTION 21	12.03	06/29/2021
BESSETTE, AMY L.	BESSETTE, AMY L.	401-3700-03790 Perpetual Maintenance	REFUND CEMETERY LOT SECTION 21	185.00	06/29/2021
Total Perpetual Maintenance:				197.03	
Liquor					
ARCTIC GLACIER USA, INC	ARCTIC GLACIER USA, INC	601-2021 Receiving's Accrual Payable	LIQUOR	553.50	06/18/2021
ARCTIC GLACIER USA, INC	ARCTIC GLACIER USA, INC	601-2021 Receiving's Accrual Payable	LIQUOR	153.75	06/26/2021
ARCTIC GLACIER USA, INC	ARCTIC GLACIER USA, INC	601-2021 Receiving's Accrual Payable	LIQUOR	105.00	06/25/2021
ARCTIC GLACIER USA, INC	ARCTIC GLACIER USA, INC	601-2021 Receiving's Accrual Payable	LIQUOR	53.10	06/28/2021
BADLANDS DISTILLERY, LLC	BADLANDS DISTILLERY, LLC	601-2021 Receiving's Accrual Payable	LIQUOR	643.44	05/25/2021
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-2021 Receiving's Accrual Payable	LIQUOR	1,564.30	06/18/2021
CASK & CORK	CASK & CORK	601-2021 Receiving's Accrual Payable	LIQUOR	556.86	06/15/2021
CASK & CORK	CASK & CORK	601-2021 Receiving's Accrual Payable	LIQUOR	152.87	06/22/2021
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	LIQUOR	649.50	06/17/2021
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	LIQUOR	67.50	06/17/2021
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	LIQUOR	509.25	06/24/2021
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	LIQUOR	36.00	06/24/2021
DAKOTA'S BEST	DAKOTA'S BEST	601-2021 Receiving's Accrual Payable	LIQUOR	663.70	06/18/2021
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	LIQUOR	30.00	06/18/2021
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	LIQUOR	5,427.35	06/18/2021
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	LIQUOR	4,131.85	06/22/2021
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	LIQUOR	3,241.94	06/25/2021
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	LIQUOR	7,121.85	06/29/2021
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	LIQUOR	207.40	06/10/2021
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	LIQUOR	455.50	06/15/2021
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	LIQUOR	112.90	06/16/2021
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	LIQUOR	11,381.42	06/16/2021
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	LIQUOR	153.00	06/16/2021
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	LIQUOR	775.50	06/16/2021
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	LIQUOR	396.40	06/21/2021
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	LIQUOR	153.40	06/21/2021
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	LIQUOR	9,170.23	06/23/2021
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	LIQUOR	103.60	06/21/2021
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	LIQUOR	26.00	06/23/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	739.70	06/23/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	122.50	06/24/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	207.00-	06/24/2021
PEPSI COLA BOTTLING	PEPSI COLA BOTTLING	601-2021 Receiving's Accrual Payable	LIQUOR	120.50	06/16/2021
PEPSI COLA BOTTLING	PEPSI COLA BOTTLING	601-2021 Receiving's Accrual Payable	LIQUOR	139.20	06/22/2021
PRAIRIE BERRY, LLC	PRAIRIE BERRY, LLC	601-2021 Receiving's Accrual Payable	LIQUOR	624.00	06/16/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	59.59-	06/17/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	258.00	06/17/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	10,219.65	06/17/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	77.04	06/17/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	783.90	06/18/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	30.75	06/21/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	5,784.95	06/21/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	64.00	06/24/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	4,840.30	06/24/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	32.50-	06/24/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	108.00	06/24/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	35.90-	06/24/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	1,620.00-	06/24/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	1,463.40	06/24/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	2,797.90	06/28/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	279.55-	06/28/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	162.00	06/28/2021
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	LIQUOR	9,094.50	06/09/2021
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	LIQUOR	10,176.58	06/16/2021
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	LIQUOR	12,738.56	06/23/2021
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	LIQUOR	618.08	06/23/2021
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	LIQUOR	15,615.95	06/25/2021
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	LIQUOR	8,923.20	06/17/2021
SCHADE VINEYARD, INC.	SCHADE VINEYARD, INC.	601-2021 Receiving's Accrual Payable	LIQUOR	132.00	06/23/2021
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	LIQUOR	2,841.59	06/17/2021
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	LIQUOR	225.00	06/22/2021
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	LIQUOR	5,304.51	06/23/2021
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	LIQUOR	1,184.00	06/16/2021
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	LIQUOR	869.00	06/22/2021
TRUE BRANDS	TRUE BRANDS	601-2021 Receiving's Accrual Payable	LIQUOR	89.04-	06/24/2021
TRUE BRANDS	TRUE BRANDS	601-2021 Receiving's Accrual Payable	LIQUOR	706.02	06/17/2021
VOSS DISTRIBUTING	VOSS DISTRIBUTING	601-2021 Receiving's Accrual Payable	LIQUOR	104.20	06/28/2021
Total Liquor:				142,875.51	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Ambulance					
UNITED HEALTHCARE	UNITED HEALTHCARE	644-3470-03471 Ambulance	REFUND D WILLOUGHBY	116.67	06/08/2021
Total Ambulance:				116.67	
Total :				143,464.21	
Mayor & Council					
General					
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4111-42800 Utilities	KIWANIS	233.51	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4111-42800 Utilities	KIWANIS	85.09	06/30/2021
PRAIRIE HILLS TRANSIT	PRAIRIE HILLS TRANSIT	101-4111-42900 Other	2ND 1/2 REQUEST 2021	7,000.00	07/01/2021
STURGIS AREA ARTS COUNCIL	STURGIS AREA ARTS COUNCIL	101-4111-42900 Other	2ND 1/2 REQUEST 2021	1,750.00	07/01/2021
Total General:				9,068.60	
Total Mayor & Council:				9,068.60	
Attorney					
General					
A & B BUSINESS	A & B BUSINESS	101-4141-42600 Supplies & Materials	ATTORNEY-COPIER	142.56	06/21/2021
Total General:				142.56	
Total Attorney:				142.56	
City Manager					
General					
A & B BUSINESS	A & B BUSINESS	101-4144-42600 Supplies & Materials	MGR-COPIER	142.56	06/21/2021
BASELINE SURVEYING, INC.	BASELINE SURVEYING, INC.	101-4144-42900 Other	MGR-PROPERTY BOUNDRY SURVEY-	800.00	06/17/2021
Total General:				942.56	
Total City Manager:				942.56	
Buildings					
General					
INTERSTATE ALL BATTERIES CENTER	INTERSTATE ALL BATTERIES CENTER	101-4192-42500 Repairs & Maintenance	BLDGS-BATTERIES	65.10	06/23/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4192-42800 Utilities	BLDGS	1,196.60	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4192-42800 Utilities	BLDGS	441.46	06/30/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total General:				1,703.16	
Total Buildings:				1,703.16	
Economic Development					
Business Improvement District					
BNT PRODUCTIONS	BNT PRODUCTIONS	213-4195-42200 Professional Fees	MUSIC ON MAIN 7/7/21	1,600.00	07/01/2021
JULIANO, JASPER JOHN	JULIANO, JASPER JOHN	213-4195-42200 Professional Fees	MUSIC ON MAIN BAND 7/21/21	1,500.00	07/01/2021
PERFECT WAVE PRODUCTIONS LLC	PERFECT WAVE PRODUCTIONS LLC	213-4195-42200 Professional Fees	SOUND PRODUCTION-MUSIC ON MAI	800.00	01/01/2021
PERFECT WAVE PRODUCTIONS LLC	PERFECT WAVE PRODUCTIONS LLC	213-4195-42200 Professional Fees	SOUND PRODUCTION-MUSIC ON MAI	800.00	07/01/2021
PERFECT WAVE PRODUCTIONS LLC	PERFECT WAVE PRODUCTIONS LLC	213-4195-42200 Professional Fees	SOUND PRODUCTION-MUSIC ON MAI	800.00	07/01/2021
PERFECT WAVE PRODUCTIONS LLC	PERFECT WAVE PRODUCTIONS LLC	213-4195-42200 Professional Fees	SALUTE TO HEROES	450.00	05/29/2021
ZEONA ROAD	ZEONA ROAD	213-4195-42200 Professional Fees	MUSIC ON MAIN 7/14/21	1,000.00	07/01/2021
EPIC OUTDOOR ADVERTISING, LLP	EPIC OUTDOOR ADVERTISING, LLP	213-4195-42600 Supplies & Materials	CAMARO RALLY BACKDROP	655.00	06/17/2021
YORK, KRIS	YORK, KRIS	213-4195-42900 Other	MOW AT SAMPSON BLDG	65.00	06/16/2021
Total Business Improvement District:				7,670.00	
Total Economic Development:				7,670.00	
Planning and Permitting					
General					
A & B BUSINESS	A & B BUSINESS	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-COPIER	142.56	06/21/2021
MEADE COUNTY REGISTER OF DEEDS	MEADE COUNTY REGISTER OF DEED	101-4196-42900 Other	HIDDEN VALLEY ESTATES PLAT	90.00	07/06/2021
Total General:				232.56	
Total Planning and Permitting:				232.56	
Sponsorship					
General					
EPIC OUTDOOR ADVERTISING, LLP	EPIC OUTDOOR ADVERTISING, LLP	101-4198-42600 Supplies & Materials -	SPONSORSHIP-BANNERS	11,746.69	06/18/2021
EPIC OUTDOOR ADVERTISING, LLP	EPIC OUTDOOR ADVERTISING, LLP	101-4198-42600 Supplies & Materials -	VFW BANNER	403.62	06/21/2021
EPIC OUTDOOR ADVERTISING, LLP	EPIC OUTDOOR ADVERTISING, LLP	101-4198-42600 Supplies & Materials -	SPONSORSHIP-BANNERS	1,348.94	06/22/2021
Total General:				13,499.25	
Total Sponsorship:				13,499.25	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Rally Department					
General					
A & B BUSINESS	A & B BUSINESS	101-4199-42500 Repairs & Maintenance	RALLY-COPER	177.24	06/21/2021
TOM'S T'S	TOM'S T'S	101-4199-45200 Merchandise for Resal	SUPERSTORE SHIRTS	1,518.00	06/17/2021
Total General:				1,695.24	
Total Rally Department:				1,695.24	
Police					
General					
MARCO TECHNOLOGIES LLC. NW 7128	MARCO TECHNOLOGIES LLC. NW 712	101-4211-42500 Repairs & Maintenance	POLICE-COPIER CONTRACT	110.83	06/23/2021
PUBLIC SAFETY EQUIPMENT CO	PUBLIC SAFETY EQUIPMENT CO	101-4211-42600 Supplies & Materials	POLICE-BADGES & NAME PLATE	423.98	06/21/2021
PURCHASE POWER	PURCHASE POWER	101-4211-42600 Supplies & Materials	POLICE-POSTAGE	300.00	06/22/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4211-42800 Utilities	SHELTER	132.77	06/30/2021
MEADE COUNTY AUDITOR	MEADE COUNTY AUDITOR	101-4211-42800 Utilities	LEC UTILITIES	1,508.36	06/30/2021
MEADE COUNTY AUDITOR	MEADE COUNTY AUDITOR	101-4211-42900 Other	LEC CUSTODIAL	3,053.52	06/30/2021
Total General:				5,529.46	
Total Police:				5,529.46	
Dispatch					
General					
MEADE COUNTY AUDITOR	MEADE COUNTY AUDITOR	101-4218-42900 Other	DISPATCH EXPENSE	16,674.41	06/24/2021
Total General:				16,674.41	
Total Dispatch:				16,674.41	
Fire					
General					
GRUBL, DANIEL R.	GRUBL, DANIEL R.	101-4229-41523 Payment to SVFD	CONTRACT	1,500.00	07/01/2021
LENSEGRAV, SCOTT	LENSEGRAV, SCOTT	101-4229-41523 Payment to SVFD	CONTRACT	5,000.00	07/01/2021
STURGIS VOLUNTEER FIRE DEPT	STURGIS VOLUNTEER FIRE DEPT	101-4229-41523 Payment to SVFD	CONTRACT	8,334.75	07/01/2021
URBANIAK, PAT	URBANIAK, PAT	101-4229-41523 Payment to SVFD	CONTRACT	1,500.00	07/01/2021
DOOR SECURITY PRODUCTS, INC.	DOOR SECURITY PRODUCTS, INC.	101-4229-42600 Supplies & Materials	FIRE-FIX PANEL	48.47	06/16/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4229-42800 Utilities	FIRE	525.91	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4229-42800 Utilities	FIRE-SPRINKER	113.34	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4229-42800 Utilities	FIRE	181.77	06/30/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total General:				17,204.24	
Total Fire:				17,204.24	
Streets					
General					
PETE LIEN & SONS, INC.	PETE LIEN & SONS, INC.	101-4311-42600 Supplies & Materials	STREETS-CONCRETE	1,330.00	06/03/2021
PETE LIEN & SONS, INC.	PETE LIEN & SONS, INC.	101-4311-42600 Supplies & Materials	STREETS-CONCRETE	840.00	06/02/2021
SACRISON ASPHALT	SACRISON ASPHALT	101-4311-42600 Supplies & Materials	STREETS-LIMESTONE	90.00	06/14/2021
SACRISON ASPHALT	SACRISON ASPHALT	101-4311-42600 Supplies & Materials	STREETS-LIMESTONE	92.40	06/15/2021
SACRISON ASPHALT	SACRISON ASPHALT	101-4311-42600 Supplies & Materials	STREETS-LIMESTONE	92.40	06/16/2021
SACRISON ASPHALT	SACRISON ASPHALT	101-4311-42600 Supplies & Materials	STREETS-LIMESTONE	90.60	06/17/2021
STAN HOUSTON EQUIPMENT	STAN HOUSTON EQUIPMENT	101-4311-42600 Supplies & Materials	STREETS-BLADE	205.00	06/23/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	STREETS	115.56	06/30/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	STREETS	234.67	06/30/2021
Total General:				3,090.63	
Total Streets:				3,090.63	
Street Lighting					
General					
TRAFFIC CONTROL CORPORATION	TRAFFIC CONTROL CORPORATION	101-4316-42500 Repairs & Maintenance	ST LIGHTING-LED	192.00	06/08/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	10.62	06/30/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	15.00	06/30/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	76.64	06/30/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	642.76	06/30/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	8,600.20	06/30/2021
Total General:				9,537.22	
Total Street Lighting:				9,537.22	
Sanitary Service					
Sanitary Service					
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	SANITATION	194.49	06/30/2021
CENTURY LINK	CENTURY LINK	612-4323-42800 Utilities	SANITATION-UTILITIES	74.95	06/19/2021
Total Sanitary Service:				269.44	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Sanitary Service:				269.44	
Wastewater Facilities					
Wastewater Facilities					
BLACK HILLS ENERGY	BLACK HILLS ENERGY	604-4325-42800 Utilities	WASTEWATER	2,950.48	06/30/2021
Total Wastewater Facilities:				2,950.48	
Total Wastewater Facilities:				2,950.48	
Water System Operations					
Water System Operations					
MB TREE & LANDSCAPE	MB TREE & LANDSCAPE	602-4330-42200 Professional Fees	WATER-MOWING	580.00	06/21/2021
DAKOTA SUPPLY GROUP	DAKOTA SUPPLY GROUP	602-4330-42600 Supplies & Materials	WATER-METER	172.75	06/11/2021
HAWKINS, INC.	HAWKINS, INC.	602-4330-42600 Supplies & Materials	WATER-ACID	1,643.73	06/22/2021
HAWKINS, INC.	HAWKINS, INC.	602-4330-42600 Supplies & Materials	WATER-CHLORINE TEST	13.04	06/22/2021
HAWKINS, INC.	HAWKINS, INC.	602-4330-42600 Supplies & Materials	WATER-CHLORINE	60.00	06/25/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	WATER	46.10	06/30/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	WATER	205.07	06/30/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	WATER	9,894.79	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	602-4330-42800 Utilities	WATER	124.28	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	602-4330-42800 Utilities	WATER	225.29	06/30/2021
Total Water System Operations:				12,965.05	
Total Water System Operations:				12,965.05	
Airport					
General					
BURNHAM, ROGER	BURNHAM, ROGER	101-4350-42200 Professional Fees	MONTHLY ALLOCATION	3,824.58	07/01/2021
CENTURY LINK	CENTURY LINK	101-4350-42800 Utilities	AIRPORT-UTILITIES	337.74	06/19/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4350-42800 Utilities	AIRPORT	110.16	06/30/2021
Total General:				4,272.48	
Total Airport:				4,272.48	
Ambulance					
Ambulance					
LEAVITT HEARTLAND INS SERV INC.	LEAVITT HEARTLAND INS SERV INC.	644-4460-42200 Professional Fees	AMBULANCE-POLICY CHANGE	854.00	06/07/2021
MUELLER, DR. JOY	MUELLER, DR. JOY	644-4460-42200 Professional Fees	AMBULANCE-MEDICAL DIRECTOR	500.00	07/01/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
DOOR SECURITY PRODUCTS, INC.	DOOR SECURITY PRODUCTS, INC.	644-4460-42600 Supplies & Materials	AMBULANCE-FIX PANEL	48.47	06/16/2021
HENRY SCHEIN	HENRY SCHEIN	644-4460-42600 Supplies & Materials	AMBULANCE-SUPPLIES	236.74	06/07/2021
HENRY SCHEIN	HENRY SCHEIN	644-4460-42600 Supplies & Materials	AMBULANCE-SUPPLIES	317.46	06/07/2021
HENRY SCHEIN	HENRY SCHEIN	644-4460-42600 Supplies & Materials	AMBULANCE-SUPPLIES	73.15	06/08/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	644-4460-42800 Utilities	AMBULANCE	525.92	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	644-4460-42800 Utilities	AMBULANCE-SPRINKLER	113.34	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	644-4460-42800 Utilities	AMBULANCE	181.77	06/30/2021
FISCHER, SHAWN	FISCHER, SHAWN	644-4460-42900 Other	AMBULANCE-BILLING CLASS REFUN	99.00	05/19/2021
Total Ambulance:				2,949.85	
Total Ambulance:				2,949.85	
Community Center					
General					
LEGENDARY ELECTRIC, LLC	LEGENDARY ELECTRIC, LLC	101-4511-42500 Repairs & Maintenance	COMM CTR-CHECK GROUND BOXES	1,014.23	06/25/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	COMM CTR	117.93	06/30/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	COMM CTR	187.62	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4511-42800 Utilities	COMM CTR	1,267.74	06/30/2021
Total General:				2,587.52	
Total Community Center:				2,587.52	
Recreation					
General					
BARDEN, ELTON LANE	BARDEN, ELTON LANE	101-4512-42200 Professional Fees	UMPIRE	75.00	06/15/2021
BARDEN, ELTON LANE	BARDEN, ELTON LANE	101-4512-42200 Professional Fees	UMPIRE	75.00	06/22/2021
KLUG, KEVIN	KLUG, KEVIN	101-4512-42200 Professional Fees	UMPIRE	75.00	06/15/2021
KLUG, KEVIN	KLUG, KEVIN	101-4512-42200 Professional Fees	UMPIRE	75.00	06/22/2021
LEGENDARY ELECTRIC, LLC	LEGENDARY ELECTRIC, LLC	101-4512-42500 Repairs & Maintenance	RECREATION-SCOREBOARD REPAIR	198.98	06/25/2021
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	101-4512-45200 Merchandise for Resal	RECREATION-CONCESSION	168.46	06/18/2021
Total General:				667.44	
Total Recreation:				667.44	
Park					
General					
CENTRAL STATES SANITATION	CENTRAL STATES SANITATION	101-4520-42500 Repairs & Maintenance	PARKS-PUMPING	420.00	06/19/2021
GROSSENBURG IMPLEMENT, INC.	GROSSENBURG IMPLEMENT, INC.	101-4520-42500 Repairs & Maintenance	PARKS-MOWER REPAIRS	1,033.76	06/17/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
GROSSENBURG IMPLEMENT, INC.	GROSSENBURG IMPLEMENT, INC.	101-4520-42500 Repairs & Maintenance	PARKS-FILTER ELEMENT, FILTER	67.67	06/25/2021
GROSSENBURG IMPLEMENT, INC.	GROSSENBURG IMPLEMENT, INC.	101-4520-42500 Repairs & Maintenance	PARKS-BLADES	189.20	06/25/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	PARKS	86.30	06/30/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	PARKS	123.76	06/30/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	PARKS	662.43	06/30/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	PARKS	742.60	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	18.33	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	26.52	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	34.85	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	38.51	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	41.64	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	44.16	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	44.16	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	56.40	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	56.76	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	72.03	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	76.91	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	82.26	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	85.09	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	85.09	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	87.92	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	110.46	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	188.76	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	215.04	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	217.55	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	262.34	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	281.37	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	318.94	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	347.24	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	368.67	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	369.88	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	544.90	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	629.30	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	728.83	06/30/2021
Total General:				8,759.63	
Total Park:				8,759.63	

Library

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
General					
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY	462.33	06/08/2021
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY	36.85	06/14/2021
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY	14.82	06/14/2021
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY	144.92	06/18/2021
DEMCO	DEMCO	101-4551-42600 Supplies & Materials	LIBRARY	114.29	06/18/2021
Total General:				773.21	
Total Library:				773.21	
Auditorium					
General					
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4560-42800 Utilities	AUDITORIUM	375.44	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4560-42800 Utilities	AUDITORIUM	170.46	06/30/2021
Total General:				545.90	
Total Auditorium:				545.90	
Liquor					
Liquor					
BLACK HILLS ENERGY	BLACK HILLS ENERGY	601-4990-42800 Utilities	LIQUOR	2,274.96	06/30/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	601-4990-42800 Utilities	LIQUOR	399.68	06/30/2021
BLACK HILLS SECURITY & SYSTEMS, INC.	BLACK HILLS SECURITY & SYSTEMS,	601-4990-42900 Other	LIQUOR-ALARM MONITORING	134.85	06/15/2021
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42930 Inventory Adjustments	LIQUOR	.40	06/24/2021
Total Liquor:				2,809.09	
Total Liquor:				2,809.09	
Misc Expenditures					
Special Sales Tax					
STURGIS ECONOMIC DEVELOPMENT CORP.	STURGIS ECONOMIC DEVELOPMENT	211-9000-46510 Sturgis Economic Dev	MONTHLY PAYMENT	5,833.33	07/01/2021
STURGIS AREA CHAMBER OF COMMERCE	STURGIS AREA CHAMBER OF COMM	211-9000-46520 Sturgis Area Chamber	MONTHLY ALLOCATION	7,916.67	07/01/2021
Total Special Sales Tax:				13,750.00	
Capital Improvement					
DAKOTA BARRICADE, LLC	DAKOTA BARRICADE, LLC	212-9000-43300 Improvements	PAVEMENT MARKING PAINT	13,517.40	06/11/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Capital Improvement:				13,517.40	
Total Misc Expenditures:				27,267.40	
Grand Totals:				297,271.59	