

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Combined Cash Fund					
PETTY CASH	PETTY CASH	100-1030 Petty Cash	INCREASE PETTY CASH	75.00	06/02/2021
FIRST INTERSTATE BANK	FIRST INTERSTATE BANK	100-1035 ATM Cash	ATM-CITY HALL	2,000.00	05/25/2021
GRAMAAS, DARREM	GRAMAAS, DARREM	100-1110 Cash Clearing - Utilities	REFUND UTILITY	84.47	05/25/2021
Total Combined Cash Fund:				2,159.47	
Liquor					
ARCTIC GLACIER USA, INC	ARCTIC GLACIER USA, INC	601-2021 Receiving's Accrual Payable	LIQUOR	247.50	05/14/2021
ARCTIC GLACIER USA, INC	ARCTIC GLACIER USA, INC	601-2021 Receiving's Accrual Payable	LIQUOR	176.25	05/27/2021
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-2021 Receiving's Accrual Payable	LIQUOR	1,118.28	05/14/2021
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-2021 Receiving's Accrual Payable	LIQUOR	1,506.17	05/21/2021
CASK & CORK	CASK & CORK	601-2021 Receiving's Accrual Payable	LIQUOR	226.86	05/11/2021
CASK & CORK	CASK & CORK	601-2021 Receiving's Accrual Payable	LIQUOR	237.75	05/11/2021
CASK & CORK	CASK & CORK	601-2021 Receiving's Accrual Payable	LIQUOR	496.50	05/18/2021
CASK & CORK	CASK & CORK	601-2021 Receiving's Accrual Payable	LIQUOR	94.75	05/18/2021
CASK & CORK	CASK & CORK	601-2021 Receiving's Accrual Payable	LIQUOR	458.70	05/25/2021
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	LIQUOR	370.00	05/13/2021
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	LIQUOR	40.50-	05/13/2021
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	LIQUOR	35.00	05/13/2021
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	LIQUOR	460.50	05/20/2021
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	LIQUOR	49.50-	05/20/2021
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	LIQUOR	440.50	05/27/2021
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	LIQUOR	49.50-	05/27/2021
DAKOTA'S BEST	DAKOTA'S BEST	601-2021 Receiving's Accrual Payable	LIQUOR	303.90	05/21/2021
DESJARLAIS FARMS	DESJARLAIS FARMS	601-2021 Receiving's Accrual Payable	LIQUOR	64.00	05/12/2021
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	LIQUOR	3,419.45	05/07/2021
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	LIQUOR	1,285.05	05/14/2021
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	LIQUOR	148.63-	05/18/2021
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	LIQUOR	2,650.15	05/18/2021
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	LIQUOR	1,684.15	05/21/2021
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	LIQUOR	4,005.75	05/25/2021
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	LIQUOR	3,250.70	05/28/2021
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	LIQUOR	3,602.00	06/02/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	36.00-	05/18/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	509.70	04/30/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	288.80	05/12/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	8,465.84	05/12/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	492.20	05/12/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	261.40	05/17/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	142.20	05/18/2021

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JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	69.70	05/18/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	703.20	05/19/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	5,707.29	05/19/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	52.00	05/19/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	449.00	05/19/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	187.60	05/25/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	134.40	05/25/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	15,057.90	05/26/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	42.00	05/26/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	26.00	05/26/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	509.75	05/26/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	108.00	05/18/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	12.75	05/18/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	8.25	05/18/2021
MB ENTERPRISES	MB ENTERPRISES	601-2021 Receiving's Accrual Payable	LIQUOR	203.25	05/12/2021
MB ENTERPRISES	MB ENTERPRISES	601-2021 Receiving's Accrual Payable	LIQUOR	27.38	05/12/2021
OKOBOJI WINES	OKOBOJI WINES	601-2021 Receiving's Accrual Payable	LIQUOR	202.00	05/26/2021
PEPSI COLA BOTTLING	PEPSI COLA BOTTLING	601-2021 Receiving's Accrual Payable	LIQUOR	188.50	05/18/2021
PRAIRIE BERRY, LLC	PRAIRIE BERRY, LLC	601-2021 Receiving's Accrual Payable	LIQUOR	624.00	05/19/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	17.00	05/13/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	76.50	05/27/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	43.53	05/13/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	115.95	05/13/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	5,126.95	05/13/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	35.10	05/13/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	99.25	05/14/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	5,213.45	05/17/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	90.82	05/17/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	34.50	05/20/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	395.95	05/20/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	5,014.75	05/20/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	439.50	05/21/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	172.00	05/24/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	4,005.45	05/24/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	55.00	05/24/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	5,068.10	05/27/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	258.00	05/27/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	34.50	06/01/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	9,156.35	06/01/2021
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	LIQUOR	36.00	05/10/2021
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	LIQUOR	8,038.79	05/12/2021

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REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	LIQUOR	7,683.45	05/19/2021
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	LIQUOR	13,654.09	05/26/2021
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	LIQUOR	81.00-	04/29/2021
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	LIQUOR	150.00-	05/10/2021
SCHADE VINEYARD, INC.	SCHADE VINEYARD, INC.	601-2021 Receiving's Accrual Payable	LIQUOR	96.00	05/11/2021
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	LIQUOR	314.96	05/07/2021
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	LIQUOR	60.00	05/12/2021
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	LIQUOR	2,910.13	05/12/2021
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	LIQUOR	3,137.79	05/19/2021
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	LIQUOR	5,228.27	05/26/2021
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	LIQUOR	254.90	05/11/2021
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	LIQUOR	845.78	05/18/2021
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	LIQUOR	777.06	05/25/2021
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	LIQUOR	198.00	05/26/2021
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	LIQUOR	90.06-	05/25/2021
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	LIQUOR	157.50-	05/25/2021
TAGS	TAGS	601-2021 Receiving's Accrual Payable	LIQUOR	368.75	05/19/2021
VOSS DISTRIBUTING	VOSS DISTRIBUTING	601-2021 Receiving's Accrual Payable	LIQUOR	37.70	05/17/2021
Total Liquor:				138,037.05	
Ambulance					
DEPT OF VETERANS AFFAIRS	DEPT OF VETERANS AFFAIRS	644-3470-03471 Ambulance	REFUND DOUBLE PAYMENT - CHARL	725.00	04/27/2021
DEPT OF VETERANS AFFAIRS	DEPT OF VETERANS AFFAIRS	644-3470-03471 Ambulance	REFUND DOUBLE PAYMENT - GLENN	725.00	04/27/2021
Total Ambulance:				1,450.00	
Total :				141,646.52	
Mayor & Council					
General					
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4111-42800 Utilities	KIWANIS	221.69	05/27/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4111-42800 Utilities	KIWANIS	82.26	05/31/2021
Total General:				303.95	
Total Mayor & Council:				303.95	
Attorney					
General					
A & B BUSINESS	A & B BUSINESS	101-4141-42600 Supplies & Materials	ATTORNEY-COPIER	182.88	05/20/2021

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Total General:				182.88	
Total Attorney:				182.88	
City Manager					
General					
A & B BUSINESS	A & B BUSINESS	101-4144-42600 Supplies & Materials	MGR-COPIER	182.88	05/20/2021
PETTY CASH	PETTY CASH	101-4144-42900 Other	CAPITAL IMPROVEMENT	259.00	06/01/2021
Total General:				441.88	
Total City Manager:				441.88	
Insurance					
General					
HUB INTERNATIONAL MOUNTAIN STATES LMTD	HUB INTERNATIONAL MOUNTAIN STA	101-4147-42100 Insurance	CITY SPONSORED EVENTS	4,055.66	05/10/2021
HUB INTERNATIONAL MOUNTAIN STATES LMTD	HUB INTERNATIONAL MOUNTAIN STA	101-4147-42100 Insurance	RALLY RELATED EVENTS	4,055.67	05/10/2021
SD SECRETARY OF STATE	SD SECRETARY OF STATE	101-4147-42100 Insurance	NOTARY FILING FEE-DELAINEY ALLE	30.00	06/01/2021
Total General:				8,141.33	
Total Insurance:				8,141.33	
Buildings					
General					
BORDER STATES ELECTRIC	BORDER STATES ELECTRIC	101-4192-42500 Repairs & Maintenance	BLDGS-BALLASTS	20.68	05/11/2021
KONE INC	KONE INC	101-4192-42500 Repairs & Maintenance	BLDGS-MAINTENANCE CONTRACT	166.92	05/01/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4192-42800 Utilities	BLDGS-COMMUNICATIONS RENT	350.00	05/06/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4192-42800 Utilities	BLDGS	1,578.68	06/03/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4192-42800 Utilities	BLDGS	357.35	05/31/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4192-42800 Utilities	BLDGS	392.62	05/31/2021
Total General:				2,866.25	
Total Buildings:				2,866.25	
Economic Development					
Business Improvement District					
32 BELOW, INC.	32 BELOW, INC.	213-4195-42200 Professional Fees	MUSIC ON MAIN BAND 6/9/21	2,000.00	06/02/2021
HASTINGS, JOHN LESLIE	HASTINGS, JOHN LESLIE	213-4195-42200 Professional Fees	MUSIC ON MAIN BAND - 6/16/21	1,200.00	06/02/2021

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MARTINSON, DAVID LEROY	MARTINSON, DAVID LEROY	213-4195-42200 Professional Fees	BAND FOR SCULPTURE WALK	2,000.00	06/05/2021
PERFECT WAVE PRODUCTIONS LLC	PERFECT WAVE PRODUCTIONS LLC	213-4195-42200 Professional Fees	SOUND PRODUCTION-MUSIC ON MAI	800.00	06/02/2021
PERFECT WAVE PRODUCTIONS LLC	PERFECT WAVE PRODUCTIONS LLC	213-4195-42200 Professional Fees	SOUND PRODUCTION-MUSIC ON MAI	800.00	06/02/2021
PERFECT WAVE PRODUCTIONS LLC	PERFECT WAVE PRODUCTIONS LLC	213-4195-42200 Professional Fees	SOUND PRODUCTION-MUSIC ON MAI	800.00	06/02/2021
PERFECT WAVE PRODUCTIONS LLC	PERFECT WAVE PRODUCTIONS LLC	213-4195-42200 Professional Fees	SOUND PRODUCTION-CAMARO RALL	900.00	05/18/2021
PERFECT WAVE PRODUCTIONS LLC	PERFECT WAVE PRODUCTIONS LLC	213-4195-42200 Professional Fees	SOUND PRODUCTION-CAMARO RALL	900.00	05/18/2021
WHITLEY, CHELSEY DEE	WHITLEY, CHELSEY DEE	213-4195-42200 Professional Fees	MUSIC ON MAIN BAND 6-2-21	1,000.00	06/02/2021
YORK, KRIS	YORK, KRIS	213-4195-42900 Other	MOW AT SAMPSON BLDG	65.00	05/18/2021
Total Business Improvement District:				10,465.00	
Total Economic Development:				10,465.00	
Planning and Permitting					
General					
A & B BUSINESS	A & B BUSINESS	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-COPIER	182.89	05/20/2021
Total General:				182.89	
Total Planning and Permitting:				182.89	
Fleet Management					
General					
GRIMM'S PUMP & INDUSTRIAL SUPPLY	GRIMM'S PUMP & INDUSTRIAL SUPPL	101-4197-42600 Supplies & Materials	FLEET-COMPRESSOR REPAIR	708.81	05/25/2021
TOM'S T'S	TOM'S T'S	101-4197-42600 Supplies & Materials	LOGO'S UNIFORM PURCHASE (ANNU	16.23	04/26/2021
Total General:				725.04	
Total Fleet Management:				725.04	
Sponsorship					
General					
U DRIVE TECHNOLOGY	U DRIVE TECHNOLOGY	101-4198-42800 Utilites	SPONSORSHIP-WEB CAM	275.01	06/01/2021
Total General:				275.01	
Total Sponsorship:				275.01	
Rally Department					
General					
A & B BUSINESS	A & B BUSINESS	101-4199-42500 Repairs & Maintenance	RALLY-COPER	177.24	05/20/2021

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Total General:				177.24	
Total Rally Department:				177.24	
Police					
General					
JAKE'S COLLISION REPAIR	JAKE'S COLLISION REPAIR	101-4211-42500 Repairs & Maintenance	REPAIR 2020 DODGE PATROL VEHICL	4,654.00	04/13/2021
MARCO TECHNOLOGIES LLC. NW 7128	MARCO TECHNOLOGIES LLC. NW 712	101-4211-42500 Repairs & Maintenance	POLICE-COPIER CONTRACT	105.55	05/25/2021
STURGIS MOTORSPORTS	STURGIS MOTORSPORTS	101-4211-42500 Repairs & Maintenance	POLICE-REPLACE MIRROR ON ATV	44.99	05/07/2021
BASKER, PAULA	BASKER, PAULA	101-4211-42600 Supplies & Materials	POLICE-REIMB	6.38	05/24/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4211-42800 Utilities	SHELTER	132.77	05/31/2021
MEADE COUNTY AUDITOR	MEADE COUNTY AUDITOR	101-4211-42800 Utilities	LEC UTILITIES	1,472.93	05/31/2021
BARNES, DUSTIN	BARNES, DUSTIN	101-4211-42900 Other	POLICE-TRANSPORT	60.00	05/23/2021
JUNCTION AVENUE FLORAL & GIFTS	JUNCTION AVENUE FLORAL & GIFTS	101-4211-42900 Other	POLICE-FUNERAL PLANT	50.00	05/15/2021
MEADE COUNTY AUDITOR	MEADE COUNTY AUDITOR	101-4211-42900 Other	LEC CUSTODIAL	3,053.52	05/31/2021
PARKER, TRAVIS	PARKER, TRAVIS	101-4211-42900 Other	POLICE-STANDBY AT HOSPITAL	160.00	05/15/2021
PARKER, TRAVIS	PARKER, TRAVIS	101-4211-42900 Other	POLICE-STANDBY AT HOSPITAL	140.00	05/23/2021
RACE WHEELS, LLC	RACE WHEELS, LLC	101-4211-42900 Other	POLICE- SCREENING	600.00	05/18/2021
SD NATIONAL GUARD	SD NATIONAL GUARD	101-4211-42900 Other	HOUSING FOR RALLY SPECIAL OFFIC	3,000.00	06/02/2021
TOM'S T'S	TOM'S T'S	101-4211-42900 Other	POLICE-RALLY UNIFORMS	2,064.53	05/20/2021
Total General:				15,544.67	
Total Police:				15,544.67	
Fire					
General					
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4229-42800 Utilities	FIRE	442.44	06/03/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4229-42800 Utilities	FIRE	96.75	05/31/2021
Total General:				539.19	
Total Fire:				539.19	
Streets					
General					
PETE LIEN & SONS, INC.	PETE LIEN & SONS, INC.	101-4311-42600 Supplies & Materials	STREETS-CONCRETE	831.25	05/19/2021
TOM'S T'S	TOM'S T'S	101-4311-42600 Supplies & Materials	LOGO'S UNIFORM PURCHASE (ANNU	129.13	04/26/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	STREETS	100.62	06/03/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	STREETS	246.03	06/03/2021

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Total General:				1,307.03	
Total Streets:				1,307.03	
Street Lighting					
General					
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	10.28	05/27/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	15.00	05/27/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	42.85	05/27/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	611.10	05/27/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	87.04	06/03/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	8,279.83	06/03/2021
Total General:				9,046.10	
Total Street Lighting:				9,046.10	
Sanitary Service					
Sanitary Service					
POSTMASTER	POSTMASTER	612-4323-42600 Supplies & Materials	BULK MAILING PERMIT	81.50	05/13/2021
TOM'S T'S	TOM'S T'S	612-4323-42600 Supplies & Materials	LOGO'S UNIFORM PURCHASE (ANNU	209.70	04/26/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	SANITATION	15.00	05/27/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	SANITATION	239.42	05/27/2021
CENTURY LINK	CENTURY LINK	612-4323-42800 Utilities	SANITATION-UTILITIES	72.67	05/19/2021
CITY OF BELLE FOURCHE	CITY OF BELLE FOURCHE	612-4323-42900 Other	GARBAGE-APRIL 2021	27,749.24	04/30/2021
Total Sanitary Service:				28,367.53	
Total Sanitary Service:				28,367.53	
Wastewater Facilities					
Wastewater Facilities					
SD DENR	SD DENR	604-4325-42200 Professional Fees	STORMWAER PERMIT #SDR10H952	100.00	05/11/2021
SD DENR	SD DENR	604-4325-42200 Professional Fees	STORMWATER PERMIT #SDR10J279	250.00	05/11/2021
POSTMASTER	POSTMASTER	604-4325-42600 Supplies & Materials	BULK MAILING PERMIT	81.50	05/13/2021
TOM'S T'S	TOM'S T'S	604-4325-42600 Supplies & Materials	LOGO'S UNIFORM PURCHASE (ANNU	142.96	04/26/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	604-4325-42800 Utilities	WASTEWATER	2,831.25	06/03/2021
ADVANCED ENGINEERING & ENVIRONMENTAL	ADVANCED ENGINEERING & ENVIRO	604-4325-43700 Capital Improvement	WASTEWATER SCREENING PROJECT	30,697.18	05/11/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Wastewater Facilities:				34,102.89	
Total Wastewater Facilities:				34,102.89	
Water System Operations					
Water System Operations					
HACH COMPANY	HACH COMPANY	602-4330-42200 Professional Fees	WATER-CHEMICALS	226.62	05/03/2021
BOULDER CANYON CONSTRUCTION, LLC	BOULDER CANYON CONSTRUCTION,	602-4330-42500 Repairs & Maintenance	WATER PUMP HOUSE REPAIRS	6,916.00	05/17/2021
CORE & MAIN LLP	CORE & MAIN LLP	602-4330-42600 Supplies & Materials	WATER-SMART POINTS, TOUCH PADS	6,854.00	04/30/2021
CORE & MAIN LLP	CORE & MAIN LLP	602-4330-42600 Supplies & Materials	WATER-EPOXY BANDS, BALL CORP S	1,489.88	05/07/2021
CORE & MAIN LLP	CORE & MAIN LLP	602-4330-42600 Supplies & Materials	WATER METERS	1,659.97	05/07/2021
CORE & MAIN LLP	CORE & MAIN LLP	602-4330-42600 Supplies & Materials	WATER-METER	1,359.19	05/04/2021
HAWKINS, INC.	HAWKINS, INC.	602-4330-42600 Supplies & Materials	WATER-CHLORINE	45.00	05/21/2021
PETTY CASH	PETTY CASH	602-4330-42600 Supplies & Materials	WATER-POSTAGE	5.04	06/01/2021
POSTMASTER	POSTMASTER	602-4330-42600 Supplies & Materials	BULK MAILING PERMIT	82.00	05/13/2021
TOM'S T'S	TOM'S T'S	602-4330-42600 Supplies & Materials	LOGO'S UNIFORM PURCHASE (ANNU	97.10	04/26/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	WATER	41.40	05/27/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	WATER	210.67	05/27/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	WATER	46.16	06/03/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	WATER	7,131.89	06/03/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	602-4330-42800 Utilities	WATER	124.28	05/31/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	602-4330-42800 Utilities	WATER	191.33	05/31/2021
SD DENR	SD DENR	602-4330-42900 Other	STORMWATER PERMIT #SDR10J123	100.00	05/11/2021
Total Water System Operations:				26,580.53	
Total Water System Operations:				26,580.53	
Airport					
General					
BURNHAM, ROGER	BURNHAM, ROGER	101-4350-42200 Professional Fees	MONTHLY ALLOCATION	3,824.58	06/01/2021
BEAR BUTTE VALLEY WATER, INC.	BEAR BUTTE VALLEY WATER, INC.	101-4350-42800 Utilities	AIRPORT-WATER	141.85	06/03/2021
CENTURY LINK	CENTURY LINK	101-4350-42800 Utilities	AIRPORT-UTILITIES	337.32	05/19/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4350-42800 Utilities	AIRPORT	110.16	05/31/2021
Total General:				4,413.91	
Total Airport:				4,413.91	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Cemetery					
General					
TOM'S T'S	TOM'S T'S	101-4370-42600 Supplies & Materials	LOGO'S UNIFORM PURCHASE (ANNU	122.90	04/26/2021
Total General:				122.90	
Total Cemetery:				122.90	
Ambulance					
Ambulance					
IMAGE TREND, INC.	IMAGE TREND, INC.	644-4460-42200 Professional Fees	AMBULANCE-ANNUAL FEE	231.00	04/30/2021
MUELLER, DR. JOY	MUELLER, DR. JOY	644-4460-42200 Professional Fees	AMBULANCE-MEDICAL DIRECTOR	500.00	06/01/2021
SDBMOE	SDBMOE	644-4460-42200 Professional Fees	AMBULANCE-ALS RENEWALS	425.00	05/25/2021
BLACK HILLS WINDSHIELD REPAIR	BLACK HILLS WINDSHIELD REPAIR	644-4460-42500 Repairs & Maintenance	AMBULANCE-ROCK CHIP REPAIR	50.00	05/13/2021
HENRY SCHEIN	HENRY SCHEIN	644-4460-42600 Supplies & Materials	AMBULANCE-SUPPLIES	292.31	04/30/2021
HENRY SCHEIN	HENRY SCHEIN	644-4460-42600 Supplies & Materials	AMBULANCE-SUPPLIES	343.20	05/10/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	644-4460-42800 Utilities	AMBULANCE	442.45	06/03/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	644-4460-42800 Utilities	AMBULANCE	96.76	05/31/2021
Total Ambulance:				2,380.72	
Total Ambulance:				2,380.72	
Community Center					
General					
MOTIONSOFT, INC.	MOTIONSOFT, INC.	101-4511-42200 Professional Fees	COMM CTR-HOSTING FEE	450.00	05/01/2021
MOTIONSOFT, INC.	MOTIONSOFT, INC.	101-4511-42200 Professional Fees	COMM CTR-HOSTING FEE	450.00	06/01/2021
LOWE ROOFING, INC.	LOWE ROOFING, INC.	101-4511-42500 Repairs & Maintenance	COMM CTR-HAIL DAMAGE REPAIRS	215.21	05/19/2021
WOLFF'S PLUMBING & HEATING, INC.	WOLFF'S PLUMBING & HEATING, INC.	101-4511-42500 Repairs & Maintenance	COMM CTR-SNAKE DRAIN	334.00	05/07/2021
LEGENDARY ELECTRIC, LLC	LEGENDARY ELECTRIC, LLC	101-4511-42600 Supplies & Materials	COMM CTR-HOT TUB PUMP	66.33	05/28/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	COMM CTR	135.15	06/03/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	COMM CTR	172.37	06/03/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4511-42800 Utilities	COMM CTR	1,002.09	05/31/2021
Total General:				2,825.15	
Total Community Center:				2,825.15	
Recreation					
General					
BARDEN, ELTON LANE	BARDEN, ELTON LANE	101-4512-42200 Professional Fees	UMPIRE	75.00	05/11/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
BARDEN, ELTON LANE	BARDEN, ELTON LANE	101-4512-42200 Professional Fees	UMPIRE	75.00	05/18/2021
BARDEN, ELTON LANE	BARDEN, ELTON LANE	101-4512-42200 Professional Fees	UMPIRE	75.00	05/25/2021
KLUG, KEVIN	KLUG, KEVIN	101-4512-42200 Professional Fees	UMPIRE	75.00	05/11/2021
KLUG, KEVIN	KLUG, KEVIN	101-4512-42200 Professional Fees	UMPIRE	75.00	05/18/2021
KLUG, KEVIN	KLUG, KEVIN	101-4512-42200 Professional Fees	UMPIRE	75.00	05/25/2021
SBHS VOLLEYBALL	SBHS VOLLEYBALL	101-4512-42200 Professional Fees	VOLLEYBALL HIGH SCHOOL REFS	480.00	05/25/2021
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	101-4512-45200 Merchandise for Resal	RECREATION-CONCESSION	524.18	05/14/2021

Total General: 1,454.18

Total Recreation: 1,454.18

Park

General

GROSSENBURG IMPLEMENT, INC.	GROSSENBURG IMPLEMENT, INC.	101-4520-42500 Repairs & Maintenance	PARKS-BLADES	108.96	05/06/2021
GROSSENBURG IMPLEMENT, INC.	GROSSENBURG IMPLEMENT, INC.	101-4520-42500 Repairs & Maintenance	PARKS-BLADES	189.20	05/25/2021
LEGENDARY ELECTRIC, LLC	LEGENDARY ELECTRIC, LLC	101-4520-42500 Repairs & Maintenance	PARKS-POWER CHECK	66.33	05/14/2021
TOWN-N-COUNTRY PLUMBING	TOWN-N-COUNTRY PLUMBING	101-4520-42500 Repairs & Maintenance	PARKS-6TH ST RESTROOMS	16.29	05/13/2021
TOM'S T'S	TOM'S T'S	101-4520-42600 Supplies & Materials	LOGO'S UNIFORM PURCHASE (ANNU	51.26	04/26/2021
TOWN-N-COUNTRY PLUMBING	TOWN-N-COUNTRY PLUMBING	101-4520-42600 Supplies & Materials	PARKS-SOCCER FIELD	7.14	05/05/2021
TOWN-N-COUNTRY PLUMBING	TOWN-N-COUNTRY PLUMBING	101-4520-42600 Supplies & Materials	PARKS-6TH ST RESTROOMS	44.58	05/13/2021
TOWN-N-COUNTRY PLUMBING	TOWN-N-COUNTRY PLUMBING	101-4520-42600 Supplies & Materials	PARKS-6TH ST WATER FAUCET	14.57	05/17/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	PARKS	84.43	05/27/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	PARKS	1,018.62	05/27/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	PARKS	80.29	06/03/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	PARKS	760.33	06/03/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	9.49	05/31/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	9.49	05/31/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	9.49	05/31/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	9.49	05/31/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	9.49	05/31/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	21.16	05/31/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	21.79	05/31/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	26.82	05/31/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	31.85	05/31/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	34.85	05/31/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	56.40	05/31/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	64.16	05/31/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	64.41	05/31/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	65.99	05/31/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	76.77	05/31/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	79.52	05/31/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	79.74	05/31/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	88.01	05/31/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	88.44	05/31/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	98.98	05/31/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	215.04	05/31/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	258.35	05/31/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	272.00	05/31/2021
Total General:				4,133.73	
Total Park:				4,133.73	
Library					
General					
BLACK HILLS LIBRARY CONSORTIUM	BLACK HILLS LIBRARY CONSORTIUM	101-4551-42500 Repairs & Maintenance	ANNUAL SUPPORT & HOSTING	5,085.39	05/24/2021
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY	9.68	05/04/2021
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY	22.90	05/18/2021
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY	29.86	05/24/2021
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY	10.99	05/24/2021
Total General:				5,158.82	
Total Library:				5,158.82	
Auditorium					
General					
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4560-42800 Utilities	AUDITORIUM	502.01	06/03/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4560-42800 Utilities	AUDITORIUM	129.94	05/31/2021
Total General:				631.95	
Total Auditorium:				631.95	
Liquor					
Liquor					
BLACK HILLS ENERGY	BLACK HILLS ENERGY	601-4990-42800 Utilities	LIQUOR	1,518.18	06/03/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	601-4990-42800 Utilities	LIQUOR	399.68	05/31/2021
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42930 Inventory Adjustments	LIQUOR	.40-	05/18/2021
JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-4990-42930 Inventory Adjustments	LIQUOR	.40-	05/18/2021
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42930 Inventory Adjustments	LIQUOR	.40-	04/29/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Liquor:				1,916.66	
Total Liquor:				1,916.66	
Misc Expenditures					
Special Sales Tax					
STURGIS ECONOMIC DEVELOPMENT CORP.	STURGIS ECONOMIC DEVELOPMENT	211-9000-46510	Sturgis Economic Dev	MONTHLY PAYMENT	5,833.33 06/01/2021
STURGIS AREA CHAMBER OF COMMERCE	STURGIS AREA CHAMBER OF COMM	211-9000-46520	Sturgis Area Chamber	MONTHLY ALLOCATION	7,916.67 06/01/2021
Total Special Sales Tax:				13,750.00	
Capital Improvement					
AARON SWAN & ASSOCIATES	AARON SWAN & ASSOCIATES	212-9000-43300	Improvements	GEOTECHNICAL INVESTIGATION FOR	5,845.00 04/15/2021
SD DENR	SD DENR	212-9000-43300	Improvements	STORMWATER PERMIT #SDR10I535	100.00 05/11/2021
SD DENR	SD DENR	212-9000-43300	Improvements	STORMWATER PERMIT #SDR10J946	100.00 05/11/2021
SD DENR	SD DENR	212-9000-43300	Improvements	STORM WATER PERMIT TAXILINE PR	100.00 05/19/2021
SD DEPT OF TRANSPORTATION	SD DEPT OF TRANSPORTATION	212-9000-43301	Improvements-State Bi	PAY #4	9.53 05/20/2021
Total Capital Improvement:				6,154.53	
Hotel Occupancy Tax District					
STURGIS MOTORCYCLE MUSEUM	STURGIS MOTORCYCLE MUSEUM	214-9000-42900	Other	2021 MUSEUM CAPITAL IMPROVEME	20,000.00 06/02/2021
Total Hotel Occupancy Tax District:				20,000.00	
Total Misc Expenditures:				39,904.53	
Other					
TIF #21 Hidden Estates					
ADVANCED ENGINEERING & ENVIRONMENTAL	ADVANCED ENGINEERING & ENVIRO	337-9000-43700	Capital Improvement	HIDDEN ESTATES WATER I90 CROSSI	36,556.13 05/11/2021
HIDDEN ESTATES LLC	HIDDEN ESTATES LLC	337-9000-43700	Capital Improvement	TIF #21 BUTTE ELECTRIC	94,092.43 05/14/2021
Total TIF #21 Hidden Estates:	Hidden Estates approved at 5/24/21 special council			130,648.56	
Total Other:				130,648.56	
Grand Totals:				171,487.01	
				\$380,394.61	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
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