

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Combined Cash Fund					
D & T VENTURES	D & T VENTURES	100-1110 Cash Clearing - Utilities	WATER-REFUND	27.58	04/21/2021
INTEGRITY MANAGEMENT CO	INTEGRITY MANAGEMENT CO	100-1110 Cash Clearing - Utilities	WATER-REFUND	26.76	04/21/2021
Total Combined Cash Fund:				54.34	
General					
HWWMOHF	HWWMOHF	101-2020 Accounts Payable	STURGIS GSFMM / GOLD STAR FAMIL	5,000.00	04/20/2021
MEADE COUNTY AUDITOR	MEADE COUNTY AUDITOR	101-3460-34699 Library--County/School	LIBRARY-REFUND OVERPAYMENT	15.00	01/29/2021
Total General:				5,015.00	
Liquor					
FIRST INTERSTATE BANK	FIRST INTERSTATE BANK	601-1035 ATM Cash	ATM-LIQUOR	5,000.00	04/28/2021
ARCTIC GLACIER USA, INC	ARCTIC GLACIER USA, INC	601-2021 Receiving's Accrual Payable	LIQUOR	60.00	04/15/2021
ARCTIC GLACIER USA, INC	ARCTIC GLACIER USA, INC	601-2021 Receiving's Accrual Payable	LIQUOR	75.00	04/15/2021
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-2021 Receiving's Accrual Payable	LIQUOR	1,166.33	04/16/2021
CASK & CORK	CASK & CORK	601-2021 Receiving's Accrual Payable	LIQUOR	538.11	04/13/2021
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	LIQUOR	110.00	04/15/2021
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	LIQUOR	9.00	04/15/2021
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	LIQUOR	422.00	04/22/2021
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	LIQUOR	31.50	04/22/2021
DAKOTA'S BEST	DAKOTA'S BEST	601-2021 Receiving's Accrual Payable	LIQUOR	48.00	04/22/2021
DESJARLAIS FARMS	DESJARLAIS FARMS	601-2021 Receiving's Accrual Payable	LIQUOR	473.00	04/18/2021
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	LIQUOR	1,937.05	04/13/2021
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	LIQUOR	2,131.62	04/16/2021
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	LIQUOR	1,867.65	04/20/2021
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	LIQUOR	696.45	04/23/2021
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	LIQUOR	179.50	04/23/2021
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	LIQUOR	3,594.90	04/27/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	385.60	03/31/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	1,036.68	04/12/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	90.80	04/13/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	6,597.90	04/14/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	63.00	04/14/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	371.93	04/14/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	425.40	04/14/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	463.86	04/19/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	102.40	04/20/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	416.90	04/20/2021
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	LIQUOR	82.90	04/21/2021

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JOHNSON WESTERN WHOLESALE	JOHNSON WESTERN WHOLESALE	601-2021 Receiving's Accrual Payable	LIQUOR	5,971.09	04/21/2021
OKOBOJI WINES	OKOBOJI WINES	601-2021 Receiving's Accrual Payable	LIQUOR	701.00	04/21/2021
PANACEA MEADERY LLC	PANACEA MEADERY LLC	601-2021 Receiving's Accrual Payable	LIQUOR	180.00	04/27/2021
PRAIRIE BERRY, LLC	PRAIRIE BERRY, LLC	601-2021 Receiving's Accrual Payable	LIQUOR	474.00	05/21/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	18.45-	04/15/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	36.00	04/15/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	17.25	04/15/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	2,648.50	04/15/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	36.00	04/19/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	1,628.05	04/19/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	4,004.95	04/22/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	103.93-	04/22/2021
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	LIQUOR	1,764.50	04/26/2021
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	LIQUOR	11,356.97	04/14/2021
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	LIQUOR	194.12	04/15/2021
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	LIQUOR	6,709.90	04/21/2021
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	LIQUOR	78.78	04/01/2021
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	LIQUOR	2,279.72	04/14/2021
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	LIQUOR	2,627.25	04/21/2021
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	LIQUOR	153.00	04/20/2021
VOSS DISTRIBUTING	VOSS DISTRIBUTING	601-2021 Receiving's Accrual Payable	LIQUOR	126.20	04/19/2021
Total Liquor:				68,802.38	
Water System Operations					
INDUSTRIAL SITE SERVICES, INC.	INDUSTRIAL SITE SERVICES, INC.	602-3200-03264 Water Tap Permit	REFUND WATER TAP FEE	75.00	04/26/2021
Total Water System Operations:				75.00	
Total :				73,946.72	
Mayor & Council					
General					
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4111-42800 Utilities	KIWANIS	218.22	04/29/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4111-42800 Utilities	KIWANIS	82.26	04/29/2021
Total General:				300.48	
Total Mayor & Council:				300.48	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Attorney					
General					
A & B BUSINESS	A & B BUSINESS	101-4141-42600 Supplies & Materials	ATTORNEY-COPIER	133.67	04/20/2021
Total General:				133.67	
Total Attorney:				133.67	
City Manager					
General					
A & B BUSINESS	A & B BUSINESS	101-4144-42600 Supplies & Materials	MGR-COPIER	133.67	04/20/2021
Total General:				133.67	
Total City Manager:				133.67	
Buildings					
General					
LEGENDARY ELECTRIC, LLC	LEGENDARY ELECTRIC, LLC	101-4192-42500 Repairs & Maintenance	BLDGS-PHOTO EYE REPLACEMENT	556.12	04/16/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4192-42800 Utilities	BLDGS	1,651.75	04/29/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4192-42800 Utilities	BLDGS	360.18	04/29/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4192-42800 Utilities	BLDGS	395.45	04/29/2021
Total General:				2,963.50	
Capital Improvement					
LEGENDARY ELECTRIC, LLC	LEGENDARY ELECTRIC, LLC	212-4192-42500 Repairs & Maintenance	REPLACED LIGHTS ON MUNICIPAL BL	8,724.51	04/16/2021
Total Capital Improvement:				8,724.51	
Total Buildings:				11,688.01	
Economic Development					
Business Improvement District					
ROBERTS, PATRICK	ROBERTS, PATRICK	213-4195-42200 Professional Fees	SALUTE TO OUR HEROES BAND	1,800.00	04/22/2021
JEFFERY-KIRK, LORI	JEFFERY-KIRK, LORI	213-4195-42900 Other	CHALLENGE FOR CHARATIES CATERI	3,000.00	04/17/2021
Total Business Improvement District:				4,800.00	
Total Economic Development:				4,800.00	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Planning and Permitting					
General					
A & B BUSINESS	A & B BUSINESS	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-COPIER	133.67	04/20/2021
LEGENDARY ELECTRIC, LLC	LEGENDARY ELECTRIC, LLC	101-4196-42900 Other	PLANNING & PERMITTING-FIX CABLE	193.62	04/23/2021
Total General:				327.29	
Total Planning and Permitting:				327.29	
Sponsorship					
General					
GLOVER INVESTMENTS LLC	GLOVER INVESTMENTS LLC	101-4198-42400 Rental--Sponsorship	2021 BILLBOARD LEASE	29,760.00	04/28/2021
STURGIS ROX LLC	STURGIS ROX LLC	101-4198-42400 Rental--Sponsorship	2021 RALLY PROPERTY LEASE-BANK	21,000.00	04/28/2021
Total General:				50,760.00	
Total Sponsorship:				50,760.00	
Rally Department					
General					
A & B BUSINESS	A & B BUSINESS	101-4199-42500 Repairs & Maintenance	RALLY-COPER	182.74	04/20/2021
STURGIS MOTORCYCLE MUSEUM	STURGIS MOTORCYCLE MUSEUM	101-4199-42600 Supplies & Materials -	2021 HOF BREAKFAST TABLE	800.00	04/19/2021
Total General:				982.74	
Total Rally Department:				982.74	
Police					
General					
MCLEOD'S PRINTING & OFFICE SUPPLY	MCLEOD'S PRINTING & OFFICE SUPP	101-4211-42600 Supplies & Materials	POLICE-TRAFFIC CITATIONS	401.82	04/21/2021
PARK AVENUE CAR WASH	PARK AVENUE CAR WASH	101-4211-42600 Supplies & Materials	POLICE-CAR WASHES	7.20	03/31/2021
SCHMIDT, TEAL	SCHMIDT, TEAL	101-4211-42600 Supplies & Materials	POLICE-REIMB TRAVEL TO ACADEMY	76.02	04/29/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4211-42800 Utilities	SHELTER	266.55	04/29/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4211-42800 Utilities	SHELTER	132.77	04/29/2021
MEADE COUNTY AUDITOR	MEADE COUNTY AUDITOR	101-4211-42800 Utilities	LEC UTILITIES	1,772.60	03/31/2021
MEADE COUNTY AUDITOR	MEADE COUNTY AUDITOR	101-4211-42900 Other	LEC REPAIRS	1,647.50	03/31/2021
MEADE COUNTY AUDITOR	MEADE COUNTY AUDITOR	101-4211-42900 Other	LEC CUSTODIAL	3,053.52	03/31/2021
RACE WHEELS, LLC	RACE WHEELS, LLC	101-4211-42900 Other	POLICE-PRE EMPLOYMENT SCREENI	600.00	04/14/2021
Total General:				4,662.98	

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Total Police:				4,662.98	
Fire					
General					
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4229-42800 Utilities	FIRE	419.91	04/29/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4229-42800 Utilities	FIRE	96.75	04/29/2021
Total General:				516.66	
Total Fire:				516.66	
Streets					
General					
NORTHERN TRUCK EQUIPMENT	NORTHERN TRUCK EQUIPMENT	101-4311-42500 Repairs & Maintenance	STREETS-MOTOR	367.48	04/01/2021
POWERPLAN	POWERPLAN	101-4311-42500 Repairs & Maintenance	STREETS-ELBOW FITT	20.24	03/01/2021
POWERPLAN	POWERPLAN	101-4311-42500 Repairs & Maintenance	STREETS-SCREWS	197.62	03/01/2021
POWERPLAN	POWERPLAN	101-4311-42500 Repairs & Maintenance	STREETS-MISC PARTS	371.44	03/01/2021
POWERPLAN	POWERPLAN	101-4311-42500 Repairs & Maintenance	STREETS-WASHERS, GASKET	9.38	03/03/2021
STURGIS ATV AND SMALL ENGINE	STURGIS ATV AND SMALL ENGINE	101-4311-42500 Repairs & Maintenance	STREETS-REPAIR	318.37	04/09/2021
PETE LIEN & SONS, INC.	PETE LIEN & SONS, INC.	101-4311-42600 Supplies & Materials	STREETS-CONCRETE	643.88	04/14/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	STREETS	88.78	04/29/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	STREETS	368.30	04/29/2021
Total General:				2,385.49	
Total Streets:				2,385.49	
Street Lighting					
General					
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	10.46	04/29/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	15.00	04/29/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	44.36	04/29/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	48.49	04/29/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	460.44	04/29/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	653.55	04/29/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	8,565.03	04/29/2021
Total General:				9,797.33	
Total Street Lighting:				9,797.33	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Sanitary Service					
Sanitary Service					
NORTHERN TRUCK EQUIPMENT	NORTHERN TRUCK EQUIPMENT	612-4323-42600 Supplies & Materials	96 GAL TOTES	19,440.00	03/31/2021
TRANSOURCE TRUCK & EQUIPMENT	TRANSOURCE TRUCK & EQUIPMENT	612-4323-42600 Supplies & Materials	SANITATION-FILTER	106.59	04/15/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	SANITATION	15.00	04/29/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	SANITATION	15.00	04/29/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	SANITATION	270.06	04/29/2021
CENTURY LINK	CENTURY LINK	612-4323-42800 Utilities	SANITATION-UTILITIES	73.75	04/26/2021
Total Sanitary Service:				19,920.40	
Total Sanitary Service:				19,920.40	
Wastewater Facilities					
Wastewater Facilities					
BLACK HILLS ENERGY	BLACK HILLS ENERGY	604-4325-42800 Utilities	WASTEWATER	3,192.68	04/29/2021
ADVANCED ENGINEERING & ENVIRONMENTAL	ADVANCED ENGINEERING & ENVIRO	604-4325-43700 Capital Improvement	WATER RESOURCE RECOVERY FACI	46,774.66	04/13/2021
Total Wastewater Facilities:				49,967.34	
Total Wastewater Facilities:				49,967.34	
Water System Operations					
Water System Operations					
CREDIT COLLECTIONS BUREAU	CREDIT COLLECTIONS BUREAU	602-4330-42200 Professional Fees	WATER-COLLECTIONS	37.60	04/19/2021
CORE & MAIN LLP	CORE & MAIN LLP	602-4330-42500 Repairs & Maintenance	WATER-GASKET, O RING	16.99	04/09/2021
PETE LIEN & SONS, INC.	PETE LIEN & SONS, INC.	602-4330-42500 Repairs & Maintenance	WATER-CONCRETE	504.00	04/01/2021
TOWN-N-COUNTRY PLUMBING	TOWN-N-COUNTRY PLUMBING	602-4330-42500 Repairs & Maintenance	WATER-VALVE	139.90	04/07/2021
CORE & MAIN LLP	CORE & MAIN LLP	602-4330-42600 Supplies & Materials	WATER-CURP STOP, COUPLING, INSE	334.43	03/16/2021
CORE & MAIN LLP	CORE & MAIN LLP	602-4330-42600 Supplies & Materials	WATER-METERS	1,680.00	01/01/2021
HAWKINS, INC.	HAWKINS, INC.	602-4330-42600 Supplies & Materials	WATER-CHLORINE	334.13	04/19/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	WATER	44.09	04/29/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	WATER	190.77	04/29/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	WATER	2,396.99	04/29/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	WATER	7,361.40	04/29/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	602-4330-42800 Utilities	WATER	124.28	04/29/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	602-4330-42800 Utilities	WATER	208.31	04/29/2021
Total Water System Operations:				13,372.89	

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Total Water System Operations:				13,372.89	
Airport					
General					
BURNHAM, ROGER	BURNHAM, ROGER	101-4350-42200 Professional Fees	MONTHLY ALLOCATION	3,824.58	04/28/2021
QUAAL, MICK	QUAAL, MICK	101-4350-42600 Supplies & Materials	ELECTRICITY FOR GATE	180.00	04/27/2021
CENTURY LINK	CENTURY LINK	101-4350-42800 Utilities	AIRPORT-UTILITIES	336.91	04/26/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4350-42800 Utilities	AIRPORT	110.16	04/29/2021
Total General:				4,451.65	
Total Airport:				4,451.65	
Ambulance					
Ambulance					
MUELLER, DR. JOY	MUELLER, DR. JOY	644-4460-42200 Professional Fees	AMBULANCE-MEDICAL DIRECTOR	500.00	04/28/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	644-4460-42800 Utilities	AMBULANCE	419.91	04/29/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	644-4460-42800 Utilities	AMBULANCE	96.76	04/29/2021
Total Ambulance:				1,016.67	
Total Ambulance:				1,016.67	
Community Center					
General					
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42500 Repairs & Maintenance	COMM CTR-MOP BUCKET W/RINGER	421.99	03/11/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-BLADE KIT	44.98	03/18/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-TRAP DUSTER	163.98	03/02/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-MOP HEADS	21.77-	03/02/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-ACCUTAB	103.99	03/18/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-PAPER TOWELS, TRASH	350.83	03/04/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-TRASH CAN	54.00	03/18/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-ACCUTAB	394.97	03/18/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-TRICIDE, MOP	179.82	03/11/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-ACID MAGIC, ACCUTABS	184.98	03/11/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-ACCUTAB	194.99	03/18/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-MOP HANDLES, FRAMES,	138.90	03/18/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-CHLORINE	145.31	03/16/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-PAPER TOWELS	58.98	03/25/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	101-4511-42600 Supplies & Materials	COMM CTR-CHLORINE	297.91	03/25/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	COMM CTR	135.30	04/29/2021

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BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	COMM CTR	237.18	04/29/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4511-42800 Utilities	COMM CTR	1,036.59	04/29/2021
Total General:				4,122.93	
Total Community Center:				4,122.93	
Park					
General					
DAKOTA KUSTOM COATING	DAKOTA KUSTOM COATING	101-4520-42500 Repairs & Maintenance	PARKS-RAILINGS	396.00	04/14/2021
DAKOTA KUSTOM COATING	DAKOTA KUSTOM COATING	101-4520-42500 Repairs & Maintenance	PARKS-SAND BLAST RAILING	109.00	04/14/2021
FENCE CRAFTERS	FENCE CRAFTERS	101-4520-42500 Repairs & Maintenance	PARKS-WOOD RAILS, FABRIC, HARD	1,153.34	03/04/2021
PETE LIEN & SONS, INC.	PETE LIEN & SONS, INC.	101-4520-42500 Repairs & Maintenance	PARKS-CEDAR & PARK	432.00	03/29/2021
STURGIS MOTORSPORTS	STURGIS MOTORSPORTS	101-4520-42500 Repairs & Maintenance	PARKS-FASTENERS	7.99	01/27/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	PARKS	89.07	04/29/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	PARKS	106.76	04/29/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	PARKS	586.48	04/29/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	PARKS	710.41	04/29/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	18.96	04/29/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	34.85	04/29/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	79.74	04/29/2021
Total General:				3,724.60	
Total Park:				3,724.60	
Library					
General					
AMAZON	AMAZON	101-4551-42600 Supplies & Materials	LIBRARY	59.43	03/26/2021
AMAZON	AMAZON	101-4551-42600 Supplies & Materials	LIBRARY	23.95	03/24/2021
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY	41.58	04/08/2021
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY	32.48	04/19/2021
GUMDROP BOOKS	GUMDROP BOOKS	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	258.03	04/13/2021
Total General:				415.47	
Total Library:				415.47	
Auditorium					
General					
PETE LIEN & SONS, INC.	PETE LIEN & SONS, INC.	101-4560-42500 Repairs & Maintenance	AUDITORIUM-CONCRETE REPAIR	492.38	04/05/2021

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4560-42800 Utilities	AUDITORIUM	496.07	04/29/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4560-42800 Utilities	AUDITORIUM	138.43	04/29/2021
Total General:				1,126.88	
Total Auditorium:				1,126.88	
Liquor					
Liquor					
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	LIQUOR-BAGS	80.97	03/04/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	LIQUOR-BAGS	149.97	03/04/2021
BLACK HILLS CHEMICAL	BLACK HILLS CHEMICAL	601-4990-42600 Supplies & Materials	LIQUOR-BAGS	203.85	03/18/2021
BLACK HILLS ENERGY	BLACK HILLS ENERGY	601-4990-42800 Utilities	LIQUOR	1,514.75	04/29/2021
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	601-4990-42800 Utilities	LIQUOR	402.51	04/29/2021
Total Liquor:				2,352.05	
Total Liquor:				2,352.05	
Misc Expenditures					
Special Sales Tax					
STURGIS ECONOMIC DEVELOPMENT CORP.	STURGIS ECONOMIC DEVELOPMENT	211-9000-46510 Sturgis Economic Dev	MONTHLY PAYMENT	5,833.33	04/28/2021
STURGIS AREA CHAMBER OF COMMERCE	STURGIS AREA CHAMBER OF COMM	211-9000-46520 Sturgis Area Chamber	MONTHLY ALLOCATION	7,916.67	04/28/2021
Total Special Sales Tax:				13,750.00	
Capital Improvement					
NOHAVA'S CUSTOM CONSTRUCTION	NOHAVA'S CUSTOM CONSTRUCTION	212-9000-43300 Improvements	HAUL DIRT TO AIRPORT FROM DOLA	5,000.00	04/20/2021
SD DEPT OF TRANSPORTATION	SD DEPT OF TRANSPORTATION	212-9000-43301 Improvements-State Bi	VANOCKER CANYON BIKE PATH ENGI	5,549.44	03/15/2021
Total Capital Improvement:				10,549.44	
Total Misc Expenditures:				24,299.44	
Other					
TIF #20 Garden Grove					
AINSWORTH BENNING CONSTRUCTION	AINSWORTH BENNING CONSTRUCTI	336-9000-43700 Capital Improvement	GARDEN GROVE ADDITION	663,204.31	04/13/2021
Total TIF #20 Garden Grove:				663,204.31	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
TIF #21 Hidden Valley					
ADVANCED ENGINEERING & ENVIRONMENTAL	ADVANCED ENGINEERING & ENVIRO	337-9000-43700 Capital Improvement	HIDDEN ESTATES WATER	39,962.65	04/13/2021
HIDDEN ESTATES LLC	HIDDEN ESTATES LLC	337-9000-43700 Capital Improvement	TIF#21 FIRM GAS	46,352.00	04/26/2021
Total TIF #21 Hidden Valley:				<u>86,314.65</u>	
Total Other:				<u>749,518.96</u>	
Grand Totals:				<u><u>1,034,724.32</u></u>	