

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
<b>Combined Cash Fund</b>					
FIERRO-SULLIVAN, JACQUELINE	FIERRO-SULLIVAN, JACQUELINE	100-1110 Cash Clearing - Utilities	REFUND OVERPAYMENT	9.83	04/24/2019
Total Combined Cash Fund:				9.83	
<b>General</b>					
KINKADE FUNERAL CHAPEL	KINKADE FUNERAL CHAPEL	101-3410-03414 Sale of Cemetery Lots	REFUND CEMETERY LOTS/ROSS	275.00	04/16/2019
CARSTENSEN, MARK	CARSTENSEN, MARK	101-3410-03419 Other General Govern	WEDDING	75.00	04/17/2019
Total General:				350.00	
<b>Perpetual Maintenance</b>					
KINKADE FUNERAL CHAPEL	KINKADE FUNERAL CHAPEL	401-2170 Sales Tax	REFUND CEMETERY LOTS/ROSS	12.04	04/16/2019
KINKADE FUNERAL CHAPEL	KINKADE FUNERAL CHAPEL	401-3700-03790 Perpetual Maintenance	REFUND CEMETERY LOTS/ROSS	185.00	04/16/2019
Total Perpetual Maintenance:				197.04	
<b>Liquor</b>					
ARCTIC GLACIER USA, INC	ARCTIC GLACIER USA, INC	601-2021 Receiving's Accrual Payable	Counterpoint	35.10	04/24/2019
ARCTIC GLACIER USA, INC	ARCTIC GLACIER USA, INC	601-2021 Receiving's Accrual Payable	Counterpoint	38.61	04/12/2019
BADLANDS DISTILLERY, LLC	BADLANDS DISTILLERY, LLC	601-2021 Receiving's Accrual Payable	Counterpoint	254.22	04/25/2019
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-2021 Receiving's Accrual Payable	Counterpoint	1,400.44	04/26/2019
CASK & CORK	CASK & CORK	601-2021 Receiving's Accrual Payable	Counterpoint	120.75	04/10/2019
CASK & CORK	CASK & CORK	601-2021 Receiving's Accrual Payable	Counterpoint	431.98	04/19/2019
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	Counterpoint	224.25	04/12/2019
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	Counterpoint	27.00-	04/12/2019
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	Counterpoint	123.50	04/18/2019
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	Counterpoint	18.00-	04/18/2019
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	Counterpoint	329.25	04/25/2019
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	Counterpoint	13.50-	04/25/2019
DAKOTA'S BEST DISTRIBUTING	DAKOTA'S BEST DISTRIBUTING	601-2021 Receiving's Accrual Payable	Counterpoint	150.75	04/09/2019
DAKOTA'S BEST DISTRIBUTING	DAKOTA'S BEST DISTRIBUTING	601-2021 Receiving's Accrual Payable	Counterpoint	70.75	04/23/2019
FAT BOYS, INC.	FAT BOYS, INC.	601-2021 Receiving's Accrual Payable	Counterpoint	186.00	04/17/2019
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	Counterpoint	1,581.60	04/09/2019
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	Counterpoint	3,568.45	04/16/2019
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	Counterpoint	2,701.60	04/23/2019
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	Counterpoint	20.21-	04/23/2019
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	Counterpoint	940.10	04/26/2019
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	Counterpoint	2,405.55	04/30/2019
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	Counterpoint	1,223.75	04/19/2019
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	Counterpoint	93.20-	04/16/2019

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	Counterpoint	2,934.89	04/10/2019
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	Counterpoint	327.65	04/10/2019
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	Counterpoint	325.34	04/17/2019
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	Counterpoint	3,389.18	04/17/2019
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	Counterpoint	18.00	04/17/2019
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	Counterpoint	125.00	04/17/2019
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	Counterpoint	950.82	04/17/2019
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	Counterpoint	100.06	04/17/2019
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	Counterpoint	33.00	04/24/2019
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	Counterpoint	212.00	04/24/2019
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	Counterpoint	11,970.54	04/24/2019
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	Counterpoint	18.00	04/24/2019
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	Counterpoint	62.50	04/24/2019
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	Counterpoint	20.50-	05/05/2019
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	Counterpoint	21.00-	04/05/2019
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	Counterpoint	8.25-	04/05/2019
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	Counterpoint	11.25-	04/05/2019
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	Counterpoint	6.25-	04/05/2019
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	Counterpoint	59.70-	04/10/2019
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	Counterpoint	29.88-	04/17/2019
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	Counterpoint	270.00-	04/18/2019
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	Counterpoint	15.00-	04/22/2019
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	Counterpoint	30.90-	04/23/2019
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-2021 Receiving's Accrual Payable	Counterpoint	225.00-	04/25/2019
MB ENTERPRISES	MB ENTERPRISES	601-2021 Receiving's Accrual Payable	Counterpoint	184.70	04/17/2019
MB ENTERPRISES	MB ENTERPRISES	601-2021 Receiving's Accrual Payable	Counterpoint	15.80-	04/17/2019
PEPSI COLA BOTTLING	PEPSI COLA BOTTLING	601-2021 Receiving's Accrual Payable	Counterpoint	129.00	04/16/2019
PEPSI COLA BOTTLING	PEPSI COLA BOTTLING	601-2021 Receiving's Accrual Payable	Counterpoint	49.50	04/29/2019
PEPSI COLA BOTTLING	PEPSI COLA BOTTLING	601-2021 Receiving's Accrual Payable	Counterpoint	15.50-	04/29/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	Counterpoint	4,568.90	04/25/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	Counterpoint	1,767.00	04/08/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	Counterpoint	30.00-	04/08/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	Counterpoint	51.75	04/08/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	Counterpoint	3,363.70	04/11/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	Counterpoint	6.63-	04/11/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	Counterpoint	16.50	04/11/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	Counterpoint	63.50	04/11/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	Counterpoint	2,285.45	04/15/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	Counterpoint	34.50	04/15/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	Counterpoint	30.00-	04/15/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	Counterpoint	4,467.60	04/18/2019

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	Counterpoint	30.00-	04/18/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	Counterpoint	21.70	04/18/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	Counterpoint	1,562.55	04/22/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	Counterpoint	102.00	04/22/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	Counterpoint	33.00	04/22/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	Counterpoint	1,529.75	04/29/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-2021 Receiving's Accrual Payable	Counterpoint	21.70	04/29/2019
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	Counterpoint	166.00	03/29/2019
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	Counterpoint	9,245.44	04/10/2019
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	Counterpoint	12,396.03	04/17/2019
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	Counterpoint	15,824.11	04/24/2019
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	Counterpoint	21,106.80	04/26/2019
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	Counterpoint	903.00	04/30/2019
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	Counterpoint	4,357.83	05/01/2019
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	Counterpoint	152.98-	04/02/2019
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	Counterpoint	58.50-	04/24/2019
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	Counterpoint	225.64	04/17/2019
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	Counterpoint	1,391.19	04/24/2019
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	Counterpoint	530.12	04/30/2019
Total Liquor:				121,443.54	
<b>Water System Operations</b>					
GRANGAARD CONSTRUCTION, INC.	GRANGAARD CONSTRUCTION, INC.	602-2022 Deposits - Meter Setup	REFUND BULK WATER METER SETUP	2,500.00	05/01/2019
Total Water System Operations:				2,500.00	
<b>Sanitary Service</b>					
DAZ CONSTRUCTION	DAZ CONSTRUCTION	612-3880-03884 Rubble site punch card	SANITATION-REFUND PUNCH CARD	60.00	04/17/2019
Total Sanitary Service:				60.00	
Total :				124,560.41	
<b>Mayor &amp; Council</b>					
<b>General</b>					
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4111-42600 Supplies & Materials	MAYOR & COUNCIL	4.58	03/27/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4111-42800 Utilities	KIWANIS	111.79	05/03/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4111-42800 Utilities	KIWANIS	84.04	04/30/2019
A TO Z SHREDDING, INC.	A TO Z SHREDDING, INC.	101-4111-42900 Other	SHREADING OLD FILES	654.40	04/16/2019
PETTY CASH	PETTY CASH	101-4111-42900 Other	TIF #12 PLATS	9.00	04/25/2019

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total General:				863.81	
Total Mayor & Council:				863.81	
<b>Attorney General</b>					
A & B BUSINESS	A & B BUSINESS	101-4141-42600 Supplies & Materials	ATTORNEY-COPIER	88.68	04/19/2019
Total General:				88.68	
Total Attorney:				88.68	
<b>Finance Office General</b>					
REGIONAL HEALTH CASELLE, INC.	REGIONAL HEALTH CASELLE, INC.	101-4142-41500 Group Insurance	WELLNESS BLOOD SCREEN	22.00	04/16/2019
PURCHASE POWER	PURCHASE POWER	101-4142-42200 Professional Fees	FINANCE-TRAINING	6,967.55	04/17/2019
PURCHASE POWER	PURCHASE POWER	101-4142-42600 Supplies & Materials	FINANCE-POSTAGE	505.00	04/12/2019
PURCHASE POWER	PURCHASE POWER	101-4142-42600 Supplies & Materials	FINANCE-POSTAGE	500.00	05/02/2019
A TO Z SHREDDING, INC.	A TO Z SHREDDING, INC.	101-4142-42900 Other	FINANCE-SHREDDING	215.00	04/24/2019
PETTY CASH	PETTY CASH	101-4142-42900 Other	ELECTION BREAKFAST	50.00	04/25/2019
Total General:				8,259.55	
Total Finance Office:				8,259.55	
<b>Human Resources General</b>					
REGIONAL HEALTH	REGIONAL HEALTH	101-4143-41500 Group Insurance	WELLNESS BLOOD SCREEN	66.00	04/16/2019
A & B BUSINESS	A & B BUSINESS	101-4143-42600 Supplies & Materials	HR-COPIER	88.68	04/19/2019
KORMANAGEMENT SERVICES, LLC	KORMANAGEMENT SERVICES, LLC	101-4143-42700 Travel	HR-QPC TRAINING	300.00	04/08/2019
Total General:				454.68	
Total Human Resources:				454.68	
<b>City Manager General</b>					
REGIONAL HEALTH	REGIONAL HEALTH	101-4144-41500 Group Insurance	WELLNESS BLOOD SCREEN	22.00	04/16/2019
A & B BUSINESS	A & B BUSINESS	101-4144-42600 Supplies & Materials	MGR-COPIER	88.68	04/19/2019
JUNCTION AVENUE FLORAL & GIFTS	JUNCTION AVENUE FLORAL & GIFTS	101-4144-42600 Supplies & Materials	MGR-FUNERAL PLANT	50.00	04/17/2019

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
LIBERTY CHEVROLET	LIBERTY CHEVROLET	101-4144-42600 Supplies & Materials	MGR-WIPER BLADES	53.19	04/15/2019
LIBERTY CHEVROLET	LIBERTY CHEVROLET	101-4144-42600 Supplies & Materials	MGR-KEYS	36.00	04/17/2019
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4144-42600 Supplies & Materials	MGR-RETIREMENT CARD	4.99	03/20/2019
STEELE, CHRISTINA	STEELE, CHRISTINA	101-4144-42600 Supplies & Materials	MGR-REIMBURSEMENT	58.53	04/03/2019
ICMA	ICMA	101-4144-42900 Other	MGR-DUES	880.00	04/23/2019
POLICE ATHLETIC LEAGUE	POLICE ATHLETIC LEAGUE	101-4144-42900 Other	BOWLING TOURNAMENT	150.00	04/27/2019
Total General:				1,343.39	
Total City Manager:				1,343.39	
<b>Information Technology</b>					
<b>General</b>					
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	MONTHLY MAINTENANCE	19.06	04/15/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	MONTHLY MAINTENANCE, HELP DES	411.89	04/15/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	INTERNET CONNECTIVITY TROUBLE	212.81	04/19/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	INTERNET CONNECTIVITY TROUBLE	446.25	04/19/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	INTERNET INTERRUPTION	15.00	04/19/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	INTERNET INTERRUPTION	270.00	04/19/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	CITY SHARES MIGRATION & FOLLOW	62.50	04/20/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	CITY SHARES MIGRATION & FOLLOW	73.75	04/20/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	KT CONNECTIONS BACKUP	1.88	04/20/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	KT CONNECTIONS BACKUP, HELP DE	282.47	04/20/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	SONIC WALL	9.38	04/28/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	SONIC WALL, HELP DESK	149.97	04/28/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	ACTIVE DIRECTORY, HELP DESK	82.05	04/28/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	ACTIVE DIRECTORY	145.30	04/28/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42200 Professional Fees	CITY SHARES MIGRATION & FOLLOW	41.25	05/02/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42600 Supplies & Materials	NEW SWITCH BETWEEN PD & CITY H	679.00	04/19/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	101-4145-42600 Supplies & Materials	APC BACKUP	825.89	05/02/2019
Total General:				3,728.45	
Total Information Technology:				3,728.45	
<b>Insurance</b>					
<b>General</b>					
SD PUBLIC ASSURANCE ALLIANCE	SD PUBLIC ASSURANCE ALLIANCE	101-4147-42100 Insurance	TRAFFIC CONTROL BOXES	495.57	04/25/2019
Total General:				495.57	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Insurance:				495.57	
<b>Buildings</b>					
<b>General</b>					
AMICK SOUND, INC.	AMICK SOUND, INC.	101-4192-42500 Repairs & Maintenance	BLDGS-FIRE ALARM MONITORING	34.24	04/16/2019
S & C CLEANERS	S & C CLEANERS	101-4192-42500 Repairs & Maintenance	CLEANING CONTRACT	3,000.00	04/22/2019
TOWN-N-COUNTRY PLUMBING	TOWN-N-COUNTRY PLUMBING	101-4192-42500 Repairs & Maintenance	BLDGS-RESTROOM REPAIRS	92.64	03/19/2019
TOWN-N-COUNTRY PLUMBING	TOWN-N-COUNTRY PLUMBING	101-4192-42500 Repairs & Maintenance	BLDGS-HANDLE, KIT	11.00	03/20/2019
TOWN-N-COUNTRY PLUMBING	TOWN-N-COUNTRY PLUMBING	101-4192-42500 Repairs & Maintenance	BLDGS-KIT, HANDLE	27.96	03/21/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4192-42800 Utilities	COMMUNICATION ATTACHMENT REN	350.00	04/10/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4192-42800 Utilities	BLDGS	221.12	04/30/2019
Total General:				3,736.96	
Total Buildings:				3,736.96	
<b>Economic Development</b>					
<b>Business Improvement District</b>					
PROVIM	PROVIM	213-4195-42300 Publishing/Marketing/A	CAMARO RALLY NEWSLETTER POST	50.00	03/29/2019
Total Business Improvement District:				50.00	
Total Economic Development:				50.00	
<b>Planning and Permitting</b>					
<b>General</b>					
REGIONAL HEALTH	REGIONAL HEALTH	101-4196-41500 Group Insurance	WELLNESS BLOOD SCREEN	22.00	04/16/2019
SMITH, DAVE	SMITH, DAVE	101-4196-41500 Group Insurance	INSURANE REIMB-FAMILY	500.00	04/25/2019
SD PLANNERS ASSOCIATION	SD PLANNERS ASSOCIATION	101-4196-42200 Professional Fees	PLANNING & PERMITTING DUES	50.00	04/15/2019
A & B BUSINESS	A & B BUSINESS	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-COPIER	88.68	04/19/2019
BUCKLE TREE	BUCKLE TREE	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-LOGO ITE	57.37	04/05/2019
WUNDERLICH, ELIZABETH	WUNDERLICH, ELIZABETH	101-4196-42700 Travel	PLANNING & PERMITTING-FUEL REIM	20.00	04/15/2019
JONES, DANIELLE	JONES, DANIELLE	101-4196-42900 Other	REFUND USE ON REVIEW APPLICATI	184.15	04/30/2019
Total General:				922.20	
Total Planning and Permitting:				922.20	
<b>Sponsorship</b>					
<b>General</b>					
STURGIS ROX LLC	STURGIS ROX LLC	101-4198-42400 Rental--Sponsorship	RALLY PROPERTY RENT-BANK BUILDI	21,000.00	05/02/2019

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total General:				21,000.00	
Total Sponsorship:				21,000.00	
<b>Rally Department</b>					
<b>General</b>					
BLACK HILLS RALLY & GOLD	BLACK HILLS RALLY & GOLD	101-4199-42600	Supplies & Materials -	RALLY-HOSPICE DONATION	18.50 04/09/2019
PETTY CASH	PETTY CASH	101-4199-42600	Supplies & Materials -	RALLY-POSTAGE	11.10 04/25/2019
SCHERER, ANGIE	SCHERER, ANGIE	101-4199-42600	Supplies & Materials -	RALLY-REIMB	33.45 04/23/2019
BRICKS R US	BRICKS R US	101-4199-45200	Merchandise for Resal	BRICKS, ENGRAVING	2,767.60 04/25/2019
Total General:				2,830.65	
Total Rally Department:				2,830.65	
<b>Police</b>					
<b>General</b>					
DAKOTA EXTINGUISHER & SAFETY, LLC	DAKOTA EXTINGUISHER & SAFETY, L	101-4211-42500	Repairs & Maintenance	POLICE-EXTINGUISHER MAINTENAN	24.00 04/18/2019
MARCO TECHNOLOGIES LLC. NW 7128	MARCO TECHNOLOGIES LLC. NW 712	101-4211-42500	Repairs & Maintenance	POLICE-COPIER CONTRACT	89.55 04/23/2019
HEGSTROM, JERRED	HEGSTROM, JERRED	101-4211-42600	Supplies & Materials	POLICE-CLOTHING ALLOWANCE	310.98 03/22/2019
BLACK HAWK FIRE DEPARTMENT	BLACK HAWK FIRE DEPARTMENT	101-4211-42700	Travel	POLICE-CPR TRAINING, CARDS	40.00 04/17/2019
STURGIS AMBULANCE	STURGIS AMBULANCE	101-4211-42700	Travel	POLICE-CPR CLASS	70.00 04/15/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4211-42800	Utilities	POLICE	251.76 05/03/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4211-42800	Utilities	SHELTER	149.57 04/30/2019
SD DEPT OF REVENUE	SD DEPT OF REVENUE	101-4211-42900	Other	POLICE-RENEWAL OF CONFIDENTIAL	2.00 04/15/2019
FOREMOST EQUIPMENT	FOREMOST EQUIPMENT	101-4211-43400	Machinery & Equipmen	POLICE-AED	1,980.00 04/16/2019
HILLS INTERIORS, INC.	HILLS INTERIORS, INC.	101-4211-43410	Furniture & Minor Equi	POLICE-CARPET	1,004.76 04/23/2019
Total General:				3,922.62	
Total Police:				3,922.62	
<b>Fire</b>					
<b>General</b>					
3E ELECTRICAL ENGINEERING, INC.	3E ELECTRICAL ENGINEERING, INC.	101-4229-42500	Repairs & Maintenance	FIRE-GENERATOR INSPECTION	175.00 04/01/2019
EQUIPMENT MANAGEMENT COMPANY	EQUIPMENT MANAGEMENT COMPAN	101-4229-42600	Supplies & Materials	FIRE-SERVICE AGREEMENT	1,345.00 04/17/2019
INTERSTATE ALL BATTERIES CENTER	INTERSTATE ALL BATTERIES CENTER	101-4229-42600	Supplies & Materials	FIRE-BATTERY	33.97 03/12/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4229-42800	Utilities	FIRE	580.96 05/03/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4229-42800	Utilities	FIRE	85.91 04/30/2019

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total General:				2,220.84	
Total Fire:				2,220.84	
<b>Streets</b>					
<b>General</b>					
CHAIN SAW CENTER, INC.	CHAIN SAW CENTER, INC.	101-4311-42500 Repairs & Maintenance	STREETS-SAND BLASTER	110.00	04/04/2019
SANITATION PRODUCTS, INC.	SANITATION PRODUCTS, INC.	101-4311-42500 Repairs & Maintenance	STREETS-HARNESS WATER LEVEL	166.49	04/03/2019
BUCKLE TREE	BUCKLE TREE	101-4311-42600 Supplies & Materials	STREETS-LOGO UNIFORMS	46.00	04/05/2019
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4311-42600 Supplies & Materials	STREETS-BATTERIES	17.39	03/12/2019
PIZZA HUT	PIZZA HUT	101-4311-42600 Supplies & Materials	STREETS-BUDGET MEETING	12.50	04/30/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	STREETS	161.15	05/03/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	STREETS	346.12	05/03/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	STREETS	1,678.19	05/03/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4311-42800 Utilities	PUBLIC WORKS	382.64	04/30/2019
Total General:				2,920.48	
Total Streets:				2,920.48	
<b>Street Lighting</b>					
<b>General</b>					
BORDER STATES ELECTRIC	BORDER STATES ELECTRIC	101-4316-42500 Repairs & Maintenance	LED STREET LIGHT BULBS	269.64	04/02/2019
BORDER STATES ELECTRIC	BORDER STATES ELECTRIC	101-4316-42500 Repairs & Maintenance	LED STREET LIGHT BULBS	4,909.08	04/19/2019
BORDER STATES ELECTRIC	BORDER STATES ELECTRIC	101-4316-42500 Repairs & Maintenance	LED STREET LIGHT BULBS	29.96	04/23/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	10.25	05/03/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	22.55	05/03/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	42.94	05/03/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	149.42	05/03/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	471.72	05/03/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	720.43	05/03/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	8,385.31	05/03/2019
Total General:				15,011.30	
Total Street Lighting:				15,011.30	
<b>Sanitary Service</b>					
<b>Sanitary Service</b>					
REGIONAL HEALTH	REGIONAL HEALTH	612-4323-41500 Group Insurance	WELLNESS BLOOD SCREEN	22.00	04/16/2019

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	612-4323-42200 Professional Fees	MONTHLY MAINTENANCE	19.06	04/15/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	612-4323-42200 Professional Fees	INTERNET CONNECTIVITY TROUBLE	83.44	04/19/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	612-4323-42200 Professional Fees	INTERNET INTERUPTION	135.00	04/19/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	612-4323-42200 Professional Fees	CITY SHARES MIGRATION & FOLLOW	73.75	04/20/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	612-4323-42200 Professional Fees	KT CONNECTIONS BACKUP	50.63	04/20/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	612-4323-42200 Professional Fees	CITY SHARES MIGRATION F/U, SONIC	20.63	04/28/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	612-4323-42200 Professional Fees	ACTIVE DIRECTORY	14.53	04/28/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	612-4323-42200 Professional Fees	HELP DESK TICKETS	26.25	05/02/2019
ALLSTATE PETERBILT OF RAPID CITY	ALLSTATE PETERBILT OF RAPID CITY	612-4323-42500 Repairs & Maintenance	SANITATION-SENSOR FUEL	172.79	04/05/2019
DIESEL MACHINERY, INC.	DIESEL MACHINERY, INC.	612-4323-42500 Repairs & Maintenance	SANITATION-ELEMENT	41.82	04/05/2019
BUCKLE TREE	BUCKLE TREE	612-4323-42600 Supplies & Materials	SANITATION-LOGO UNIFORMS	67.15	04/05/2019
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	612-4323-42600 Supplies & Materials	SANITATION-WATER	7.98	03/19/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	SANITATION	15.00	05/03/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	SANITATION	17.51	05/03/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	SANITAITON	297.97	05/03/2019
CENTURY LINK	CENTURY LINK	612-4323-42800 Utilities	SANITATION-UTILITIES	58.60	04/19/2019
Total Sanitary Service:				1,124.11	
Total Sanitary Service:				1,124.11	
<b>Wastewater Facilities</b>					
<b>Wastewater Facilities</b>					
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	604-4325-42200 Professional Fees	MONTHLY MAINTENANCE	19.06	04/15/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	604-4325-42200 Professional Fees	INTERNET CONNECTIVITY TROUBLE	83.44	04/19/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	604-4325-42200 Professional Fees	INTERNET INTERUPTION	135.00	04/19/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	604-4325-42200 Professional Fees	CITY SHARES MIGRATION & FOLLOW	73.75	04/20/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	604-4325-42200 Professional Fees	KT CONNECTIONS BACKUP	50.63	04/20/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	604-4325-42200 Professional Fees	CITY SHARES MIGRATION F/U, SONIC	20.63	04/28/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	604-4325-42200 Professional Fees	HELP DESK TICKETS	26.25	05/02/2019
ENVIRONMENTAL RESOURCE ASSOCIATES	ENVIRONMENTAL RESOURCE ASSOC	604-4325-42200 Professional Fees	WASTEWATER-TESTING	167.81	04/16/2019
BUCKLE TREE	BUCKLE TREE	604-4325-42600 Supplies & Materials	WASTEWATER-LOGO UNIFORMS	28.69	04/05/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	604-4325-42800 Utilities	WASTEWATER	2,903.62	05/03/2019
QUALITY SERVICES, INC.	QUALITY SERVICES, INC.	604-4325-43700 Capital Improvement	INTERCEPTOR PROJECT-FINAL	159.58	05/02/2019
Total Wastewater Facilities:				3,668.46	
Total Wastewater Facilities:				3,668.46	
<b>Water System Operations</b>					

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
<b>Water System Operations</b>					
CREDIT COLLECTIONS BUREAU	CREDIT COLLECTIONS BUREAU	602-4330-42200 Professional Fees	WATER-COLLECTIONS	141.49	03/31/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	602-4330-42200 Professional Fees	MONTHLY MAINTENANCE, HELP DES	247.81	04/15/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	602-4330-42200 Professional Fees	INTERNET CONNECTIVITY TROUBLE	83.44	04/19/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	602-4330-42200 Professional Fees	INTERNET INTERRUPTION	135.00	04/19/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	602-4330-42200 Professional Fees	CITY SHARES MIGRATION & FOLLOW	73.75	04/20/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	602-4330-42200 Professional Fees	KT CONNECTIONS BACKUP, HELP DE	100.63	04/20/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	602-4330-42200 Professional Fees	CITY SHARES MIGRATION F/U, SONIC	20.63	04/28/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	602-4330-42200 Professional Fees	ACTIVE DIRECTORY	14.53	04/28/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	602-4330-42200 Professional Fees	ACTIVE DIRECTORY	14.53	04/28/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	602-4330-42200 Professional Fees	HELP DESK TICKETS	26.25	05/02/2019
G & H DISTRIBUTING	G & H DISTRIBUTING	602-4330-42500 Repairs & Maintenance	WATER-MARKING PAINT	102.54	04/05/2019
MAHAFFY CONCRETE	MAHAFFY CONCRETE	602-4330-42500 Repairs & Maintenance	EMERGENCY REPAIR DOUGLAS & NE	2,041.00	04/23/2019
BUCKLE TREE	BUCKLE TREE	602-4330-42600 Supplies & Materials	WATER-LOGO UNIFORMS	91.52	04/05/2019
CORE & MAIN LLP	CORE & MAIN LLP	602-4330-42600 Supplies & Materials	WATER-COMMAND LINK	576.23	04/02/2019
HAWKINS, INC.	HAWKINS, INC.	602-4330-42600 Supplies & Materials	WATER-ACID, CHLORINE	1,447.63	04/05/2019
PETTY CASH	PETTY CASH	602-4330-42600 Supplies & Materials	WATER-POSTAGE	5.49	04/25/2019
SIMON NORTH REGION SD	SIMON NORTH REGION SD	602-4330-42600 Supplies & Materials	WATER-GRAVEL	126.58	04/18/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	WATER	24.80	05/03/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	WATER	44.51	05/03/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	WATER	208.60	05/03/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	WATER	634.21	05/03/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	WATER	9,370.55	05/03/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	602-4330-42800 Utilities	WATER	138.33	04/30/2019
Total Water System Operations:				15,670.05	
Total Water System Operations:				15,670.05	
<b>Airport</b>					
<b>General</b>					
BURNHAM, ROGER	BURNHAM, ROGER	101-4350-42200 Professional Fees	MONTHLY ALLOCATION	3,605.00	04/25/2019
BEAR BUTTE VALLEY WATER, INC.	BEAR BUTTE VALLEY WATER, INC.	101-4350-42800 Utilities	AIRPORT-WATER	136.90	05/01/2019
CENTURY LINK	CENTURY LINK	101-4350-42800 Utilities	AIRPORT-UTILITIES	296.76	04/19/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4350-42800 Utilities	AIRPORT	89.04	04/30/2019
Total General:				4,127.70	
Total Airport:				4,127.70	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
<b>Ambulance</b>					
<b>Ambulance</b>					
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	644-4460-42200 Professional Fees	MONTHLY MAINTENANCE, HELP DES	139.06	04/15/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	644-4460-42200 Professional Fees	INTERNET CONNECTIVITY TROUBLE	40.31	04/19/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	644-4460-42200 Professional Fees	INTERNET INTERRUPTION	15.00	04/19/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	644-4460-42200 Professional Fees	CITY SHARES MIGRATION & FOLLOW	62.50	04/20/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	644-4460-42200 Professional Fees	KT CONNECTIONS BACKUP, HELP DE	51.88	04/20/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	644-4460-42200 Professional Fees	CITY SHARES MIGRATION, SONIC WA	114.38	04/28/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	644-4460-42200 Professional Fees	ACTIVE DIRECTORY	14.53	04/28/2019
HOGUE MD, MICHAEL E	HOGUE MD, MICHAEL E	644-4460-42200 Professional Fees	AMBULANCE-MEDICAL DIRECTOR CO	500.00	04/25/2019
IMAGE TREND, INC.	IMAGE TREND, INC.	644-4460-42200 Professional Fees	AMBULANCE-ANNUAL FEE	294.00	03/31/2019
SD BOARD OF MEDICAL & OSTEOPATHIC EXAM	SD BOARD OF MEDICAL & OSTEOPAT	644-4460-42200 Professional Fees	AMBULANCE-ALS RENEWAL LICENSE	350.00	04/29/2019
3E ELECTRICAL ENGINEERING, INC.	3E ELECTRICAL ENGINEERING, INC.	644-4460-42500 Repairs & Maintenance	AMBULANCE-GENERATOR INSPECTI	175.00	04/01/2019
KEY CITY GLASS	KEY CITY GLASS	644-4460-42500 Repairs & Maintenance	AMBULANCE-WINDSHIELD	300.00	04/23/2019
RICHTER'S TIRE & EXHAUST, LLC	RICHTER'S TIRE & EXHAUST, LLC	644-4460-42500 Repairs & Maintenance	AMBULANCE-TIRE MOUNT	156.00	04/18/2019
A & B BUSINESS	A & B BUSINESS	644-4460-42600 Supplies & Materials	AMBULANCE-COPIES	188.28	04/19/2019
CONCORDANCE	CONCORDANCE	644-4460-42600 Supplies & Materials	AMBULANCE-BEDDING	1,675.80	04/24/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	644-4460-42600 Supplies & Materials	NEW SSD HARD DRIVE	58.75	04/15/2019
HENRY SCHEIN	HENRY SCHEIN	644-4460-42600 Supplies & Materials	AMBULANCE-SUPPLIES	191.80	04/08/2019
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	644-4460-42600 Supplies & Materials	AMBULANCE-FOOD	58.54	03/12/2019
TOM'S T'S	TOM'S T'S	644-4460-42600 Supplies & Materials	AMBULANCE-WORK SHIRTS	632.40	02/01/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	644-4460-42800 Utilities	AMBULANCE	580.96	05/03/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	644-4460-42800 Utilities	AMBULANCE	85.91	04/30/2019
Total Ambulance:				5,685.10	
Total Ambulance:				5,685.10	
<b>Community Center</b>					
<b>General</b>					
REGIONAL HEALTH	REGIONAL HEALTH	101-4511-41500 Group Insurance	WELLNESS BLOOD SCREEN	66.00	04/16/2019
S & C CLEANERS	S & C CLEANERS	101-4511-42500 Repairs & Maintenance	CLEANING CONTRACT ADDENDUM	1,726.05	04/21/2019
S & C CLEANERS	S & C CLEANERS	101-4511-42500 Repairs & Maintenance	CLEANING CONTRACT ADDENDUM	3,500.00	04/21/2019
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4511-42600 Supplies & Materials	COMM CTR-BUNS, COFFEE, FILTERS,	23.64	03/04/2019
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4511-42600 Supplies & Materials	COMM CTR-LAUNDRY SOAP	37.92	03/09/2019
TOWN-N-COUNTRY PLUMBING	TOWN-N-COUNTRY PLUMBING	101-4511-42600 Supplies & Materials	COMM CTR-REPAIR KIT, SET SCREW	17.95	03/27/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	COMM CTR	24.00	05/03/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	COMM CTR	143.07	05/03/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4511-42800 Utilities	COMM CTR	740.69	04/30/2019
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4511-42900 Other	COMM CTR-RETIREMENT GOODIES	174.68	03/21/2019
MORRELL, KATHLEEN	MORRELL, KATHLEEN	101-4511-45300 Refunds	REFUND ON MEMBERSHIP	30.00	04/24/2019

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total General:				6,484.00	
Total Community Center:				6,484.00	
<b>Recreation</b>					
<b>General</b>					
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4512-42600 Supplies & Materials	RECREATION-SWIM LESSON CANDY	9.39	03/05/2019
Total General:				9.39	
Total Recreation:				9.39	
<b>Park</b>					
<b>General</b>					
ADAMS-ISC	ADAMS-ISC	101-4520-42500 Repairs & Maintenance	PARKS-HYDRAULIC PUMP	326.22	04/05/2019
CENTRAL STATES SANITATION	CENTRAL STATES SANITATION	101-4520-42500 Repairs & Maintenance	PARKS-PUMPING	100.00	04/09/2019
FOOTHILLS SEED, INC.	FOOTHILLS SEED, INC.	101-4520-42500 Repairs & Maintenance	PARKS-GRASS SEED	175.00	04/09/2019
SIMON NORTH REGION SD	SIMON NORTH REGION SD	101-4520-42500 Repairs & Maintenance	PARKS-DIAMOND DRY	195.22	04/05/2019
SIMON NORTH REGION SD	SIMON NORTH REGION SD	101-4520-42500 Repairs & Maintenance	PARKS-DIAMOND DRY	447.85	04/08/2019
SIMON NORTH REGION SD	SIMON NORTH REGION SD	101-4520-42500 Repairs & Maintenance	PARKS-DIAMOND DRY	451.07	04/09/2019
BUCKLE TREE	BUCKLE TREE	101-4520-42600 Supplies & Materials	PARKS-LOGO UNIFORMS	100.02	04/05/2019
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4520-42600 Supplies & Materials	PARKS-SOAP, WET JET	16.14	03/15/2019
LYNN'S DAKOTAMART-STURGIS	LYNN'S DAKOTAMART-STURGIS	101-4520-42600 Supplies & Materials	PARKS-SODA, COOKIES	13.08	03/21/2019
PETE LIEN & SONS, INC.	PETE LIEN & SONS, INC.	101-4520-42600 Supplies & Materials	PARKS-BLEACHER PAD	1,134.00	04/09/2019
HILTON GARDEN INN	HILTON GARDEN INN	101-4520-42700 Travel	PARKS-CONFERENCE	272.80	04/24/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	PARKS	73.43	05/03/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	PARKS	156.16	05/03/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	PARKS	930.58	05/03/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	PARKS	981.41	05/03/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	34.18	04/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	48.64	04/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	81.52	04/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	88.07	04/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	98.50	04/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	159.03	04/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	182.08	04/30/2019
CHAIN SAW CENTER, INC.	CHAIN SAW CENTER, INC.	101-4520-43400 Machinery & Equipmen	PARKS-BLOWER	424.92	04/01/2019
Total General:				6,489.92	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Park:				6,489.92	
<b>Library</b>					
<b>General</b>					
REGIONAL HEALTH	REGIONAL HEALTH	101-4551-41500 Group Insurance	WELLNESS BLOOD SCREEN	22.00	04/16/2019
AMAZON	AMAZON	101-4551-42600 Supplies & Materials	LIBRARY	11.39-	03/28/2019
AMAZON	AMAZON	101-4551-42600 Supplies & Materials	LIBRARY	161.67	03/28/2019
AMAZON	AMAZON	101-4551-42600 Supplies & Materials	LIBRARY	13.97	03/28/2019
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	48.54	04/15/2019
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	24.91	04/19/2019
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	17.39-	04/08/2019
DATA2 CORPORATION	DATA2 CORPORATION	101-4551-42600 Supplies & Materials	LIBRARY	268.72	04/08/2019
Total General:				511.03	
Total Library:				511.03	
<b>Auditorium</b>					
<b>General</b>					
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4560-42800 Utilities	AUDITORIUM	726.56	05/03/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4560-42800 Utilities	AUDITORIUM	120.30	04/30/2019
Total General:				846.86	
Total Auditorium:				846.86	
<b>Liquor</b>					
<b>Liquor</b>					
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	601-4990-42200 Professional Fees	MONTHLY MAINTENANCE, HELP DES	19.06	04/15/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	601-4990-42200 Professional Fees	INTERNET CONNECTIVITY TROUBLE	40.31	04/19/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	601-4990-42200 Professional Fees	INTERNET INTERRUPTION	15.00	04/19/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	601-4990-42200 Professional Fees	KT CONNECTIONS BACKUP	1.88	04/20/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	601-4990-42200 Professional Fees	SONIC WALL	9.38	04/28/2019
DOUBLE STAR COMPUTING	DOUBLE STAR COMPUTING	601-4990-42200 Professional Fees	ACTIVE DIRECTORY	14.53	04/28/2019
PARKER, TRAVIS	PARKER, TRAVIS	601-4990-42300 Publishing	LIQUOR-DONATION/SPONSORSHIP	150.00	04/27/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	601-4990-42800 Utilities	LIQUOR	1,621.33	05/03/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	601-4990-42800 Utilities	LIQUOR	308.31	04/30/2019
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42930 Inventory Adjustments	Counterpoint	.72-	05/05/2019
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42930 Inventory Adjustments	Counterpoint	.34-	04/05/2019
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42930 Inventory Adjustments	Counterpoint	.72-	04/05/2019
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42930 Inventory Adjustments	Counterpoint	.34-	04/05/2019

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-4990-42930 Inventory Adjustments	Counterpoint	.34-	04/05/2019
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-4990-42930 Inventory Adjustments	Counterpoint	4.25-	04/10/2019
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-4990-42930 Inventory Adjustments	Counterpoint	1.06-	04/17/2019
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-4990-42930 Inventory Adjustments	Counterpoint	4.25-	04/18/2019
JOHNSON WESTERN WHOLESale	JOHNSON WESTERN WHOLESale	601-4990-42930 Inventory Adjustments	Counterpoint	4.25-	04/25/2019
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42930 Inventory Adjustments	Counterpoint	4.00-	04/02/2019
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42930 Inventory Adjustments	Counterpoint	4.00-	04/24/2019
Total Liquor:				<u>2,155.53</u>	
Total Liquor:				<u>2,155.53</u>	
<b>Misc Expenditures</b>					
<b>Special Sales Tax</b>					
STURGIS ECONOMIC DEVELOPMENT CORP.	STURGIS ECONOMIC DEVELOPMENT	211-9000-46510 Sturgis Economic Dev	MONTHLY PAYMENT	8,500.00	04/25/2019
STURGIS AREA CHAMBER OF COMMERCE	STURGIS AREA CHAMBER OF COMM	211-9000-46520 Sturgis Area Chamber	MONTHLY ALLOCATION	9,333.33	04/25/2019
STURGIS AREA CHAMBER OF COMMERCE	STURGIS AREA CHAMBER OF COMM	211-9000-46530 City Promotion	EVENT REQUEST-LITTLE LEAGUE BA	400.00	04/18/2019
Total Special Sales Tax:				<u>18,233.33</u>	
<b>Capital Improvement</b>					
FENNEL DESIGN, INC.	FENNEL DESIGN, INC.	212-9000-43200 Building	LIBRARY REMODEL	2,800.10	04/18/2019
NORTHERN TECHNOLOGIES, LLC	NORTHERN TECHNOLOGIES, LLC	212-9000-43200 Building	MUNICIPAL BLDG REMODEL	723.14	04/06/2019
SCULL CONSTRUCTION, INC	SCULL CONSTRUCTION, INC	212-9000-43200 Building	LIBRARY REMODEL	54,019.80	04/25/2019
AINSWORTH BENNING CONSTRUCTION	AINSWORTH BENNING CONSTRUCTI	212-9000-43300 Improvements	PUBLIC WORKS CAMPUS	237,236.05	04/30/2019
AMERICAN ENGINEERING TESTING, INC.	AMERICAN ENGINEERING TESTING, I	212-9000-43300 Improvements	PUBLIC WORKS CAMPUS	1,239.75	04/24/2019
BROSZ ENGINEERING, INC.	BROSZ ENGINEERING, INC.	212-9000-43300 Improvements	9TH ST BRIDGE DESIGN	10,292.50	04/18/2019
FENNEL DESIGN, INC.	FENNEL DESIGN, INC.	212-9000-43300 Improvements	PUBLIC WORKS CAMPUS	6,426.00	04/18/2019
GRANGAARD CONSTRUCTION, INC.	GRANGAARD CONSTRUCTION, INC.	212-9000-43300 Improvements	9TH STREET BRIDGE	165,582.36	04/29/2019
GRIMM'S PUMP & INDUSTRIAL SUPPLY	GRIMM'S PUMP & INDUSTRIAL SUPPL	212-9000-43300 Improvements	PUBLIC WORKS CAMPUS	8,287.00	04/11/2019
MEADE COUNTY EQUALIZATION & PLANNING	MEADE COUNTY EQUALIZATION & PL	212-9000-43300 Improvements	COST SHARE FOR PICOMETRY AERI	3,500.00	04/30/2019
Total Capital Improvement:				<u>490,106.70</u>	
<b>Hotel Occupancy Tax District</b>					
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	214-9000-42900 Other	DIGITAL MEDIA MARKETING	1,701.75	03/31/2019
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	214-9000-42900 Other	DIGITAL MEDIA MARKETING	378.20	04/05/2019
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	214-9000-42900 Other	DIGITAL MEDIA MARKETING	1,119.81	03/31/2019
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	214-9000-42900 Other	DIGITAL MEDIA MARKETING	567.20	04/05/2019
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	214-9000-42900 Other	DIGITAL MEDIA MARKETING	630.21	04/05/2019
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	214-9000-42900 Other	DIGITAL MEDIA MARKETING	926.46	04/05/2019

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	214-9000-42900 Other	DIGITAL MEDIA MARKETING	378.12	04/05/2019
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	214-9000-42900 Other	DIGITAL MEDIA MARKETING	1,278.52	03/31/2019
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	214-9000-42900 Other	DIGITAL MEDIA MARKETING	503.29	04/05/2019
Total Hotel Occupancy Tax District:				7,483.56	
Total Misc Expenditures:				515,823.59	
Grand Totals:				755,005.33	
Dolan Creek LLC				\$5,646.86	
Scott Peterson Motors				\$24,653.00	
Tif #12					
Police-2019 Dodge Charger					
				<u>\$785,305.19</u>	