

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
<b>Combined Cash Fund</b>					
HOPPEE, RODELL OR LORI	HOPPEE, RODELL OR LORI	100-1110 Cash Clearing - Utilities	WATER-REFUND OVERPAYMENT	21.15	05/10/2019
Total Combined Cash Fund:				21.15	
<b>Liquor</b>					
ARCTIC GLACIER USA, INC	ARCTIC GLACIER USA, INC	601-2021 Receiving's Accrual Payable	Counterpoint	52.65	05/24/2019
CASH-WA DISTRIBUTING, INC.	CASH-WA DISTRIBUTING, INC.	601-2021 Receiving's Accrual Payable	Counterpoint	1,902.59	05/17/2019
CASK & CORK	CASK & CORK	601-2021 Receiving's Accrual Payable	Counterpoint	273.10	05/16/2019
CASK & CORK	CASK & CORK	601-2021 Receiving's Accrual Payable	Counterpoint	159.75	05/21/2019
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	Counterpoint	276.00	05/16/2019
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	Counterpoint	22.50	05/16/2019
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	Counterpoint	368.00	05/23/2019
COCA COLA BOTTLING COMPANY HIGH COUNTRY	COCA COLA BOTTLING COMPANY HI	601-2021 Receiving's Accrual Payable	Counterpoint	36.00	05/23/2019
FAT BOYS, INC.	FAT BOYS, INC.	601-2021 Receiving's Accrual Payable	Counterpoint	180.00	05/23/2019
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	Counterpoint	36.67	05/16/2019
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	Counterpoint	189.82	05/29/2019
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	Counterpoint	1,817.10	05/17/2019
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	Counterpoint	110.25	05/17/2019
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	Counterpoint	2,946.85	05/21/2019
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	Counterpoint	1,266.40	05/24/2019
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	Counterpoint	4,242.55	05/29/2019
FISHER BEVERAGE	FISHER BEVERAGE	601-2021 Receiving's Accrual Payable	Counterpoint	6.50	05/29/2019
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	Counterpoint	4,110.60	05/09/2019
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	Counterpoint	5,115.75	05/09/2019
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	Counterpoint	26.00	05/15/2019
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	Counterpoint	662.99	05/15/2019
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	Counterpoint	2,961.30	05/15/2019
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	Counterpoint	151.00	05/15/2019
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	Counterpoint	33.00	05/22/2019
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	Counterpoint	547.25	05/22/2019
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	Counterpoint	7,074.37	05/22/2019
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	Counterpoint	74.50	05/22/2019
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	Counterpoint	42.97	05/22/2019
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	Counterpoint	260.00	05/23/2019
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	Counterpoint	27.12	05/13/2019
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	Counterpoint	17.04	05/17/2019
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	Counterpoint	11.25	05/17/2019
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	Counterpoint	360.00	05/17/2019
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-2021 Receiving's Accrual Payable	Counterpoint	88.50	05/17/2019
PEPSI COLA BOTTLING	PEPSI COLA BOTTLING	601-2021 Receiving's Accrual Payable	Counterpoint	99.00	05/20/2019

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PEPSI COLA BOTTLING	PEPSI COLA BOTTLING	601-2021 Receiving's Accrual Payable	Counterpoint	175.50	05/22/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HILLS	601-2021 Receiving's Accrual Payable	Counterpoint	3,767.10	05/16/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HILLS	601-2021 Receiving's Accrual Payable	Counterpoint	12.43-	05/16/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HILLS	601-2021 Receiving's Accrual Payable	Counterpoint	51.75	05/16/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HILLS	601-2021 Receiving's Accrual Payable	Counterpoint	63.50	05/16/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HILLS	601-2021 Receiving's Accrual Payable	Counterpoint	120.00-	05/20/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HILLS	601-2021 Receiving's Accrual Payable	Counterpoint	2,460.90	05/20/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HILLS	601-2021 Receiving's Accrual Payable	Counterpoint	102.00-	05/20/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HILLS	601-2021 Receiving's Accrual Payable	Counterpoint	4,742.35	05/23/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HILLS	601-2021 Receiving's Accrual Payable	Counterpoint	16.00-	05/23/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HILLS	601-2021 Receiving's Accrual Payable	Counterpoint	34.50	05/23/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HILLS	601-2021 Receiving's Accrual Payable	Counterpoint	34.00	05/23/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HILLS	601-2021 Receiving's Accrual Payable	Counterpoint	3,309.10	05/28/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HILLS	601-2021 Receiving's Accrual Payable	Counterpoint	30.00-	05/20/2019
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	Counterpoint	4,964.78	05/22/2019
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	Counterpoint	14,196.93	05/29/2019
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-2021 Receiving's Accrual Payable	Counterpoint	654.00-	05/15/2019
SOUTHERN GLAZER'S OF SD	SOUTHERN GLAZER'S OF SD	601-2021 Receiving's Accrual Payable	Counterpoint	843.78	05/22/2019
TRUE BRANDS	TRUE BRANDS	601-2021 Receiving's Accrual Payable	Counterpoint	913.48	05/13/2019
Total Liquor:				<u>68,361.31</u>	
<b>Ambulance</b>					
MEDICARE PART B	MEDICARE PART B	644-3470-03471 Ambulance	REFUND - L FLETCHER	434.07	05/23/2019
Total Ambulance:				<u>434.07</u>	
Total :				<u>68,816.53</u>	
<b>Mayor &amp; Council</b>					
<b>General</b>					
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4111-42800 Utilities	KIWANIS	103.32	05/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4111-42800 Utilities	KIWANIS	84.04	05/30/2019
JEFFERY-KIRK, LORI	JEFFERY-KIRK, LORI	101-4111-42900 Other	MAYOR'S LUNCH	268.50	03/28/2019
Total General:				<u>455.86</u>	
Total Mayor & Council:				<u>455.86</u>	
<b>Attorney</b>					

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
<b>General</b>					
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	101-4141-41500 Group Insurance	HRA ADMINISTRATIVE FEES	22.65	05/17/2019
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	101-4141-41500 Group Insurance	FSA ADMIN FEES + H121A	17.91	05/17/2019
A & B BUSINESS	A & B BUSINESS	101-4141-42600 Supplies & Materials	ATTORNEY-COPIER	115.96	05/20/2019
Total General:				156.52	
Total Attorney:				156.52	
<b>Finance Office</b>					
<b>General</b>					
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	101-4142-41500 Group Insurance	HRA ADMINISTRATIVE FEES	113.25	05/17/2019
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	101-4142-41500 Group Insurance	FSA ADMIN FEES + H121A	71.64	05/17/2019
POSTMASTER	POSTMASTER	101-4142-42600 Supplies & Materials	POSTAGE FOR WATER BILLS	2,500.00	05/30/2019
SD GOVT FINANCE OFFICE ASSN	SD GOVT FINANCE OFFICE ASSN	101-4142-42700 Travel	FINANCE OFFICERS SCHOOL-BUENO	75.00	05/22/2019
SD HUMAN RESOURCE ASSN	SD HUMAN RESOURCE ASSN	101-4142-42700 Travel	HR SCHOOL-BUENO	100.00	05/22/2019
JEFFERY-KIRK, LORI	JEFFERY-KIRK, LORI	101-4142-42900 Other	ELECTION LUNCH	105.00	04/09/2019
Total General:				2,964.89	
Total Finance Office:				2,964.89	
<b>Human Resources</b>					
<b>General</b>					
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	101-4143-41500 Group Insurance	HRA ADMINISTRATIVE FEES	22.65	05/17/2019
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	101-4143-41500 Group Insurance	FSA ADMIN FEES + H121A	17.91	05/17/2019
BLACK HILLS OCCUPATIONAL MEDICINE	BLACK HILLS OCCUPATIONAL MEDICI	101-4143-42200 Professional Fees	HR-DRUG TEST	30.00	05/01/2019
A & B BUSINESS	A & B BUSINESS	101-4143-42600 Supplies & Materials	HR-COPIER	115.94	05/20/2019
Total General:				186.50	
Total Human Resources:				186.50	
<b>City Manager</b>					
<b>General</b>					
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	101-4144-41500 Group Insurance	HRA ADMINISTRATIVE FEES	45.30	05/17/2019
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	101-4144-41500 Group Insurance	FSA ADMIN FEES + H121A	35.82	05/17/2019
A & B BUSINESS	A & B BUSINESS	101-4144-42600 Supplies & Materials	MGR-COPIER	115.96	05/20/2019
Total General:				197.08	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total City Manager:				197.08	
<b>Insurance</b>					
<b>General</b>					
SD PUBLIC ASSURANCE ALLIANCE	SD PUBLIC ASSURANCE ALLIANCE	101-4147-42100 Insurance	AGENT'S COMMISSION	18.69	04/25/2019
Total General:				18.69	
Total Insurance:				18.69	
<b>Buildings</b>					
<b>General</b>					
S & C CLEANERS	S & C CLEANERS	101-4192-42500 Repairs & Maintenance	CLEANING CONTRACT	3,000.00	05/19/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4192-42800 Utilities	BLDGS	214.92	05/30/2019
Total General:				3,214.92	
Total Buildings:				3,214.92	
<b>Economic Development</b>					
<b>Business Improvement District</b>					
32 BELOW, INC.	32 BELOW, INC.	213-4195-42200 Professional Fees	MUSIC ON MAIN 7/3/19	3,000.00	05/30/2019
ANNA TAYLOR MUSIC	ANNA TAYLOR MUSIC	213-4195-42200 Professional Fees	MUSIC ON MAIN 6-5-19	1,800.00	05/30/2019
BUREAU OF LAND MANAGEMENT	BUREAU OF LAND MANAGEMENT	213-4195-42200 Professional Fees	MUSIC ON MAIN BIKE RACE TRAIL PE	110.00	05/28/2019
DUSTIN EVANS LLC	DUSTIN EVANS LLC	213-4195-42200 Professional Fees	MUSIC ON MAIN 6-12-19	1,500.00	05/30/2019
DW MANAGEMENT, LLC	DW MANAGEMENT, LLC	213-4195-42200 Professional Fees	MUSIC ON MAIN 7/10/19	1,800.00	05/30/2019
JONES, BRANDON	JONES, BRANDON	213-4195-42200 Professional Fees	MUSIC ON MAIN 6-19-19	1,500.00	05/30/2019
LEXI WYMAN MUSIC	LEXI WYMAN MUSIC	213-4195-42200 Professional Fees	MUSIC ON MAIN 7/24/19	1,200.00	05/30/2019
MADISON, MONTE	MADISON, MONTE	213-4195-42200 Professional Fees	MUSIC ON MAIN 6/12/19	1,000.00	05/30/2019
MADISON, MONTE	MADISON, MONTE	213-4195-42200 Professional Fees	MUSIC ON MAIN 6/19/19	1,000.00	05/30/2019
MADISON, MONTE	MADISON, MONTE	213-4195-42200 Professional Fees	MUSIC ON MAIN 6/26/19	1,000.00	05/30/2019
MADISON, MONTE	MADISON, MONTE	213-4195-42200 Professional Fees	MUSIC ON MAIN 6/5/19	1,000.00	05/30/2019
MADISON, MONTE	MADISON, MONTE	213-4195-42200 Professional Fees	MUSIC ON MAIN 7/10/19	1,000.00	05/30/2019
MADISON, MONTE	MADISON, MONTE	213-4195-42200 Professional Fees	MUSIC ON MAIN 7/17/19	1,000.00	05/30/2019
MADISON, MONTE	MADISON, MONTE	213-4195-42200 Professional Fees	MUSIC ON MAIN 7/24/19	1,000.00	05/30/2019
MADISON, MONTE	MADISON, MONTE	213-4195-42200 Professional Fees	MUSIC ON MAIN 7/3/19	1,000.00	05/30/2019
MADISON, MONTE	MADISON, MONTE	213-4195-42200 Professional Fees	MUSIC ON MAIN 8/21/19	1,000.00	05/30/2019
OCTOBER ROAD PRODUCTIONS	OCTOBER ROAD PRODUCTIONS	213-4195-42200 Professional Fees	MUSIC ON MAIN 6/26/19	1,200.00	05/30/2019
THE OUTER VIBE LLC	THE OUTER VIBE LLC	213-4195-42200 Professional Fees	MUSIC ON MAIN 8/21/19	1,200.00	05/30/2019
TRIP WIRE	TRIP WIRE	213-4195-42200 Professional Fees	MUSIC ON MAIN 7/17/19	1,200.00	05/30/2019
PROVIM	PROVIM	213-4195-42300 Publishing/Marketing/A	CRM SERVICE	150.00	05/13/2019

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JEFFERY-KIRK, LORI	JEFFERY-KIRK, LORI	213-4195-42600 Supplies & Materials	DEPOSIT-CAMARO BANQUET CATERI	2,000.00	05/28/2019
Total Business Improvement District:				25,660.00	
Total Economic Development:				25,660.00	
<b>Planning and Permitting</b>					
<b>General</b>					
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	101-4196-41500 Group Insurance	HRA ADMINISTRATIVE FEES	67.95	05/17/2019
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	101-4196-41500 Group Insurance	FSA ADMIN FEES + H121A	53.73	05/17/2019
A & B BUSINESS	A & B BUSINESS	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-COPIER	115.96	05/20/2019
HOLIDAY INN EXPRESS	HOLIDAY INN EXPRESS	101-4196-42700 Travel	PLANNING & PERMITTING-TRAVEL	121.99	05/17/2019
Total General:				359.63	
Total Planning and Permitting:				359.63	
<b>Rally Department</b>					
<b>General</b>					
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	101-4199-41500 Group Insurance--Rally	HRA ADMINISTRATIVE FEES	90.57	05/17/2019
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	101-4199-41500 Group Insurance--Rally	FSA ADMIN FEES + H121A	53.73	05/17/2019
A & B BUSINESS	A & B BUSINESS	101-4199-42500 Repairs & Maintenance	RALLY-COPER	201.04	05/28/2019
BLACK HILLS & BADLANDS TOURISM ASSN	BLACK HILLS & BADLANDS TOURISM	101-4199-42600 Supplies & Materials -	RALLY-MEETING LUNCH	30.00	05/09/2019
Total General:				375.34	
Total Rally Department:				375.34	
<b>Police</b>					
<b>General</b>					
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	101-4211-41500 Group Insurance	HRA ADMINISTRATIVE FEES	203.85	05/17/2019
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	101-4211-41500 Group Insurance	FSA ADMIN FEES + H121A	89.55	05/17/2019
HEGSTROM, JERRED	HEGSTROM, JERRED	101-4211-42600 Supplies & Materials	POLICE-CLOTHING ALLOWANCE	67.22	03/21/2019
HEGSTROM, JERRED	HEGSTROM, JERRED	101-4211-42600 Supplies & Materials	POLICE-CLOTHING ALLOWANCE	235.00	04/22/2019
XTREME DAKOTA BICYCLES	XTREME DAKOTA BICYCLES	101-4211-42600 Supplies & Materials	POLICE-BICYCLE	900.00	05/07/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4211-42800 Utilities	SHELTER	135.81	05/30/2019
CREATIVE PRODUCT SOURCING	CREATIVE PRODUCT SOURCING	101-4211-42900 Other	DARE MERCHANDISE	1,832.55	04/22/2019
DENNIS SUPPLY COMPANY	DENNIS SUPPLY COMPANY	101-4211-42900 Other	POLICE-HEAT CONDENSER COIL	498.15	05/13/2019
SD POLICE CHIEFS ASSN	SD POLICE CHIEFS ASSN	101-4211-42900 Other	POLICE-TESTING BOOKLETS	187.95	05/28/2019
TOM'S T'S	TOM'S T'S	101-4211-42900 Other	BIKE PATROL RALLY UNIFORMS	85.50	05/15/2019

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total General:				4,235.58	
Total Police:				4,235.58	
<b>Fire</b>					
<b>General</b>					
DAKOTA EXTINGUISHER & SAFETY, LLC	DAKOTA EXTINGUISHER & SAFETY, L	101-4229-42500 Repairs & Maintenance	FIRE-ANNUAL MAINTENANCE	96.50	05/13/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4229-42800 Utilities	FIRE	516.24	05/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4229-42800 Utilities	FIRE	90.56	05/30/2019
Total General:				703.30	
<b>Capital Improvement</b>					
STURGIS VOLUNTEER FIRE DEPT	STURGIS VOLUNTEER FIRE DEPT	212-4229-42900 Other	TRUCK PAYMENT	16,470.89	05/28/2019
Total Capital Improvement:				16,470.89	
Total Fire:				17,174.19	
<b>Streets</b>					
<b>General</b>					
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	101-4311-41500 Group Insurance	HRA ADMINISTRATIVE FEES	135.72	05/17/2019
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	101-4311-41500 Group Insurance	FSA ADMIN FEES + H121A	71.64	05/17/2019
ADAMS-ISC	ADAMS-ISC	101-4311-42500 Repairs & Maintenance	STREETS-LABOR, SEAL KIT	697.16	05/08/2019
LACAL EQUIPMENT, INC.	LACAL EQUIPMENT, INC.	101-4311-42500 Repairs & Maintenance	STREETS-BEARINGS, BUSHINGS, WA	319.04	05/09/2019
OLD DOMINION BRUSH	OLD DOMINION BRUSH	101-4311-42500 Repairs & Maintenance	STREETS-MOTOR, METER, FREIGHT	778.20	04/10/2019
SANITATION PRODUCTS, INC.	SANITATION PRODUCTS, INC.	101-4311-42500 Repairs & Maintenance	STREETS-WATER LEVEL	232.10	04/10/2019
BIERSCHBACH EQUIPMENT	BIERSCHBACH EQUIPMENT	101-4311-42600 Supplies & Materials	STREETS-CRACK SEALING	1,434.00	05/13/2019
BIERSCHBACH EQUIPMENT	BIERSCHBACH EQUIPMENT	101-4311-42600 Supplies & Materials	STREETS-JOINT SEALANT	1,386.00	05/15/2019
BIERSCHBACH EQUIPMENT	BIERSCHBACH EQUIPMENT	101-4311-42600 Supplies & Materials	JOINT SEALANT MACHINE	1,575.00	05/16/2019
BLACKSTRAP, INC.	BLACKSTRAP, INC.	101-4311-42600 Supplies & Materials	STREETS-ROAD SALT	2,314.80	03/06/2019
SACRISON ASPHALT	SACRISON ASPHALT	101-4311-42600 Supplies & Materials	STREETS-LIMESTONE	90.00	05/16/2019
SHERWIN-WILLIAMS	SHERWIN-WILLIAMS	101-4311-42600 Supplies & Materials	STREETS-PAINT	4,416.00	05/06/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	STREETS	160.73	05/30/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4311-42800 Utilities	STREETS	401.33	05/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4311-42800 Utilities	STREETS	388.30	05/30/2019
Total General:				14,400.02	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Streets:				14,400.02	
<b>Street Lighting</b>					
<b>General</b>					
LIGHTING MAINTENANCE CO.	LIGHTING MAINTENANCE CO.	101-4316-42500 Repairs & Maintenance	REPLACEMENT LIGHT DAMAGE ON H	6,149.99	04/29/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	10.08	05/30/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	17.04	05/30/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	41.54	05/30/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	206.26	05/30/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	618.08	05/30/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	8,088.61	05/30/2019
Total General:				15,131.60	
Total Street Lighting:				15,131.60	
<b>Sanitary Service</b>					
<b>Sanitary Service</b>					
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	612-4323-41500 Group Insurance	HRA ADMINISTRATIVE FEES	203.85	05/17/2019
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	612-4323-41500 Group Insurance	FSA ADMIN FEES + H121A	89.55	05/17/2019
HOLTZ INDUSTRIES, INC.	HOLTZ INDUSTRIES, INC.	612-4323-42500 Repairs & Maintenance	SANITATION-PACKING KIT	121.00	05/17/2019
NORTHERN TRUCK EQUIPMENT	NORTHERN TRUCK EQUIPMENT	612-4323-42500 Repairs & Maintenance	SANITATION-BEARINGS, PIN	265.20	05/15/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	SANITATION	15.00	05/30/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	612-4323-42800 Utilities	SANITATION	241.15	05/30/2019
CENTURY LINK	CENTURY LINK	612-4323-42800 Utilities	SANITATION-UTILITIES	58.24	05/19/2019
Total Sanitary Service:				993.99	
Total Sanitary Service:				993.99	
<b>Wastewater Facilities</b>					
<b>Wastewater Facilities</b>					
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	604-4325-41500 Group Insurance	HRA ADMINISTRATIVE FEES	67.95	05/17/2019
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	604-4325-41500 Group Insurance	FSA ADMIN FEES + H121A	53.73	05/17/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	604-4325-42800 Utilities	WASTEWATER	2,759.33	05/30/2019
DAKOTA REDI-MIX, INC.	DAKOTA REDI-MIX, INC.	604-4325-43700 Capital Improvement	INTERCEPTOR SEWER REPLACEMEN	205,766.06	05/27/2019
DAKOTA REDI-MIX, INC.	DAKOTA REDI-MIX, INC.	604-4325-43700 Capital Improvement	INTERCEPTOR SEWER REPLACEMEN	43,664.93	05/28/2019
Total Wastewater Facilities:				252,312.00	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total Wastewater Facilities:				252,312.00	
<b>Water System Operations</b>					
<b>Water System Operations</b>					
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	602-4330-41500 Group Insurance	HRA ADMINISTRATIVE FEES	90.60	05/17/2019
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	602-4330-41500 Group Insurance	FSA ADMIN FEES + H121A	71.64	05/17/2019
SD PUBLIC ASSURANCE ALLIANCE	SD PUBLIC ASSURANCE ALLIANCE	602-4330-42100 Insurance	INSURANCE FOR WATERMAN PROPE	225.83	05/31/2019
CREDIT COLLECTIONS BUREAU	CREDIT COLLECTIONS BUREAU	602-4330-42200 Professional Fees	WATER-COLLECTIONS	8.93	04/30/2019
CHRIS SUPPLY CO, INC.	CHRIS SUPPLY CO, INC.	602-4330-42500 Repairs & Maintenance	WATER-WIRE,	43.50	05/08/2019
STAN HOUSTON EQUIPMENT	STAN HOUSTON EQUIPMENT	602-4330-42500 Repairs & Maintenance	WATER-SPRING	5.55	05/08/2019
CORE & MAIN LLP	CORE & MAIN LLP	602-4330-42600 Supplies & Materials	WATER-METERS	5,705.37	05/09/2019
CORE & MAIN LLP	CORE & MAIN LLP	602-4330-42600 Supplies & Materials	WATER-PLUG, CORP, INSERT, PIPE	250.30	05/13/2019
CORE & MAIN LLP	CORE & MAIN LLP	602-4330-42600 Supplies & Materials	WATER-SMART POINTS	1,375.00	05/09/2019
CORE & MAIN LLP	CORE & MAIN LLP	602-4330-42600 Supplies & Materials	WATER-SMART POINTS	1,155.00	05/10/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	WATER	44.21	05/30/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	WATER	176.99	05/30/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	602-4330-42800 Utilities	WATER	8,425.37	05/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	602-4330-42800 Utilities	WATER	26.40	05/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	602-4330-42800 Utilities	WATER	130.77	05/30/2019
Total Water System Operations:				15,425.46	
Total Water System Operations:				15,425.46	
<b>Airport</b>					
<b>General</b>					
BURNHAM, ROGER	BURNHAM, ROGER	101-4350-42200 Professional Fees	MONTHLY ALLOCATION	3,605.00	05/28/2019
BEAR BUTTE VALLEY WATER, INC.	BEAR BUTTE VALLEY WATER, INC.	101-4350-42800 Utilities	AIRPORT-WATER	141.85	05/30/2019
CENTURY LINK	CENTURY LINK	101-4350-42800 Utilities	AIRPORT-UTILITIES	296.44	05/19/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4350-42800 Utilities	AIRPORT	89.04	05/30/2019
Total General:				4,132.33	
Total Airport:				4,132.33	
<b>Cemetery</b>					
<b>General</b>					
RASCH, JOHN	RASCH, JOHN	101-4370-41500 Group Insurance	INSURANCE REIMB	500.00	05/30/2019
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	101-4370-41500 Group Insurance	HRA ADMINISTRATIVE FEES	22.65	05/17/2019
CHAIN SAW CENTER, INC.	CHAIN SAW CENTER, INC.	101-4370-42500 Repairs & Maintenance	CEMETERY-MOWER BLADE	167.40	05/17/2019
SUMMIT SIGNS & SUPPLY, INC	SUMMIT SIGNS & SUPPLY, INC	101-4370-42600 Supplies & Materials	CEMETERY-BANNERS	222.00	05/20/2019

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
Total General:				912.05	
Total Cemetery:				912.05	
<b>Ambulance</b>					
<b>Ambulance</b>					
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	644-4460-41500 Group Insurance	HRA ADMINISTRATIVE FEES	22.65	05/17/2019
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	644-4460-41500 Group Insurance	FSA ADMIN FEES + H121A	53.73	05/17/2019
HOGUE MD, MICHAEL E	HOGUE MD, MICHAEL E	644-4460-42200 Professional Fees	AMBULANCE-MEDICAL DIRECTOR CO	500.00	05/28/2019
PHYSIO-CONTROL, INC.	PHYSIO-CONTROL, INC.	644-4460-42200 Professional Fees	AMBULANCE-MAINTENANCE SERVIC	2,917.05	05/01/2019
BLACK HILLS WINDSHIELD REPAIR	BLACK HILLS WINDSHIELD REPAIR	644-4460-42500 Repairs & Maintenance	AMBULANCE-ROCK CHIP REPAIR	50.00	05/28/2019
BLACK HILLS WINDSHIELD REPAIR	BLACK HILLS WINDSHIELD REPAIR	644-4460-42500 Repairs & Maintenance	AMBULANCE-ROCK CHIP REPAIR	50.00	05/28/2019
DAKOTA EXTINGUISHER & SAFETY, LLC	DAKOTA EXTINGUISHER & SAFETY, L	644-4460-42500 Repairs & Maintenance	AMBULANCE-ANNUAL MAINTENANCE	96.50	05/13/2019
BOERBOOM, JUSTIN	BOERBOOM, JUSTIN	644-4460-42600 Supplies & Materials	AMBULANCE-PELLETS, MEAT, SUPPLI	202.69	05/17/2019
SCHULZ, HALLI	SCHULZ, HALLI	644-4460-42600 Supplies & Materials	EMS-CAKE	49.94	05/19/2019
TOM'S T'S	TOM'S T'S	644-4460-42600 Supplies & Materials	EMS WEEK SHIRTS	2,398.10	05/13/2019
BAYMONT INN & SUITES STURGIS	BAYMONT INN & SUITES STURGIS	644-4460-42700 Travel	AMBULANCE-ROOM	91.99	05/22/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	644-4460-42800 Utilities	AMBULANCE	516.24	05/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	644-4460-42800 Utilities	AMBULANCE	90.56	05/30/2019
Total Ambulance:				7,039.45	
Total Ambulance:				7,039.45	
<b>Community Center</b>					
<b>General</b>					
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	101-4511-41500 Group Insurance	HRA ADMINISTRATIVE FEES	67.95	05/17/2019
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	101-4511-41500 Group Insurance	FSA ADMIN FEES + H121A	53.73	05/17/2019
MOTIONSOFT, INC.	MOTIONSOFT, INC.	101-4511-42200 Professional Fees	COMM CTR-HOSTING FEE	450.00	05/01/2019
S & C CLEANERS	S & C CLEANERS	101-4511-42500 Repairs & Maintenance	CLEANING CONTRACT	3,500.00	05/19/2019
MIDAMERICA BOOKS	MIDAMERICA BOOKS	101-4511-42600 Supplies & Materials	LIBRARY-BOOKS	125.65	04/26/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	COMM CTR	142.92	05/30/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4511-42800 Utilities	COMM CTR	185.80	05/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4511-42800 Utilities	COMM CTR	616.69	05/30/2019
Total General:				5,142.74	
Total Community Center:				5,142.74	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
<b>Recreation</b>					
<b>General</b>					
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	101-4512-41500 Group Insurance	HRA ADMINISTRATIVE FEES	22.65	05/17/2019
Total General:				22.65	
Total Recreation:				22.65	
<b>Park</b>					
<b>General</b>					
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	101-4520-41500 Group Insurance	HRA ADMINISTRATIVE FEES	135.90	05/17/2019
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	101-4520-41500 Group Insurance	FSA ADMIN FEES + H121A	53.73	05/17/2019
E T SPORTS	E T SPORTS	101-4520-42500 Repairs & Maintenance	PARKS-BRAKE PAD KIT	64.99	05/21/2019
STURGIS MOTORSPORTS	STURGIS MOTORSPORTS	101-4520-42500 Repairs & Maintenance	PARKS-DOORS FOR SNOW REMOVAL	3,200.00	05/28/2019
CHAIN SAW CENTER, INC.	CHAIN SAW CENTER, INC.	101-4520-42600 Supplies & Materials	PARKS-GAS CANS, SLEVES, OIL, GRE	94.83	05/21/2019
ROCKINGTREE LANDSCAPE, INC.	ROCKINGTREE LANDSCAPE, INC.	101-4520-42600 Supplies & Materials	PARKS-TOPSOIL	960.00	05/23/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	PARKS	95.90	05/30/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	PARKS	155.88	05/30/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	PARKS	1,002.65	05/30/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4520-42800 Utilities	PARKS	1,077.11	05/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	8.44	05/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	20.79	05/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	26.13	05/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	34.18	05/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	48.64	05/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	66.70	05/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	70.05	05/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	70.05	05/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	75.35	05/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	79.00	05/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	84.04	05/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	91.60	05/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	98.50	05/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	156.51	05/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	182.08	05/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4520-42800 Utilities	PARKS	205.68	05/30/2019
Total General:				8,158.73	
Total Park:				8,158.73	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
<b>Library</b>					
<b>General</b>					
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	101-4551-41500 Group Insurance	HRA ADMINISTRATIVE FEES	113.25	05/17/2019
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	101-4551-41500 Group Insurance	FSA ADMIN FEES + H121A	53.73	05/17/2019
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	211.40	05/08/2019
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	66.38	05/13/2019
BAKER & TAYLOR	BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY	24.95	05/20/2019
DEMCO	DEMCO	101-4551-42600 Supplies & Materials	LIBRARY-SUPPLIES	45.29	05/23/2019
SD WILDLIFE FEDERATION	SD WILDLIFE FEDERATION	101-4551-42600 Supplies & Materials	LIBRARY-PERIODICALS	20.00	05/19/2019
MOORE, ANNETTE	MOORE, ANNETTE	101-4551-42700 Travel	LIBRARY-REIMB MILEAGE	35.38	05/29/2019
STROSCHE, LEE	STROSCHE, LEE	101-4551-42700 Travel	LIBRARY-MILEAGE	44.08	05/17/2019
Total General:				614.46	
Total Library:				614.46	
<b>Auditorium</b>					
<b>General</b>					
BLACK HILLS ENERGY	BLACK HILLS ENERGY	101-4560-42800 Utilities	AUDITORIUM	648.10	05/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	101-4560-42800 Utilities	AUDITORIUM	117.78	05/30/2019
Total General:				765.88	
Total Auditorium:				765.88	
<b>Liquor</b>					
<b>Liquor</b>					
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	601-4990-41500 Group Insurance	HRA ADMINISTRATIVE FEES	67.95	05/17/2019
TASC - CLIENT INVOICES	TASC - CLIENT INVOICES	601-4990-41500 Group Insurance	FSA ADMIN FEES + H121A	53.73	05/17/2019
QUALITY BRANDS OF THE BLACK HILLS	QUALITY BRANDS OF THE BLACK HIL	601-4990-42600 Supplies & Materials	LIQUOR-PICNIC TAPS	236.00	05/17/2019
BLACK HILLS ENERGY	BLACK HILLS ENERGY	601-4990-42800 Utilities	LIQUOR	1,641.60	05/30/2019
CITY OF STURGIS WATER DEPT	CITY OF STURGIS WATER DEPT	601-4990-42800 Utilities	LIQUOR	308.31	05/30/2019
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42930 Inventory Adjustments	Counterpoint	.85-	05/13/2019
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42930 Inventory Adjustments	Counterpoint	8.50-	05/17/2019
JOHNSON WESTERN WHOLESAL	JOHNSON WESTERN WHOLESAL	601-4990-42930 Inventory Adjustments	FREIGHT ADJUSTMENT	323.90-	05/24/2019
REPUBLIC BEVERAGE COMPANY	REPUBLIC BEVERAGE COMPANY	601-4990-42930 Inventory Adjustments	Counterpoint	20.00-	05/15/2019
Total Liquor:				1,954.34	
Total Liquor:				1,954.34	

Vendor Name	Merchant Name	GL Account and Title	Description	Net Invoice Amount	Invoice Date
<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	05/28/2019
STURGIS AREA CHAMBER OF COMMERCE	STURGIS AREA CHAMBER OF COMM	211-9000-46520 Sturgis Area Chamber	MONTHLY ALLOCATION	9,333.33	05/28/2019
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	211-9000-46530 City Promotion	DIGITAL MEDIA MARKETING	2,171.27	04/30/2019
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	211-9000-46530 City Promotion	DIGITAL ADVERTISING	345.33	04/30/2019
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	211-9000-46530 City Promotion	DIGITAL MEDIA MARKETING	1,039.78	04/30/2019
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	211-9000-46530 City Promotion	DIGITAL ADVERTISING	523.88	04/30/2019
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	211-9000-46530 City Promotion	DIGITAL ADVERTISING	575.11	04/30/2019
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	211-9000-46530 City Promotion	DIGITAL ADVERTISING	885.41	04/30/2019
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	211-9000-46530 City Promotion	DIGITAL ADVERTISING	363.18	04/30/2019
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	211-9000-46530 City Promotion	DIGITAL MEDIA MARKETING	1,158.19	04/30/2019
LAWRENCE & SCHILLER	LAWRENCE & SCHILLER	211-9000-46530 City Promotion	DIGITAL ADVERTISING	499.05	04/30/2019
STURGIS AREA CHAMBER OF COMMERCE	STURGIS AREA CHAMBER OF COMM	211-9000-46530 City Promotion	BLACK HILLS BLUEGRASS FESTIVAL	500.00	05/22/2019
STURGIS AREA CHAMBER OF COMMERCE	STURGIS AREA CHAMBER OF COMM	211-9000-46530 City Promotion	LIFESPRING WESLEYAN CHURCH	800.00	05/22/2019
STURGIS AREA CHAMBER OF COMMERCE	STURGIS AREA CHAMBER OF COMM	211-9000-46530 City Promotion	MEADE COUNTY FAIR ASSN	1,000.00	05/22/2019
STURGIS AREA CHAMBER OF COMMERCE	STURGIS AREA CHAMBER OF COMM	211-9000-46530 City Promotion	STURGIS AREA ARTS COUNCIL	1,000.00	05/22/2019
STURGIS AREA CHAMBER OF COMMERCE	STURGIS AREA CHAMBER OF COMM	211-9000-46530 City Promotion	STURGIS CENTER FOR THE ARTS	1,000.00	05/22/2019
STURGIS AREA CHAMBER OF COMMERCE	STURGIS AREA CHAMBER OF COMM	211-9000-46530 City Promotion	RUSH-NO-MORE RV RESORT	2,000.00	05/22/2019
STURGIS AREA CHAMBER OF COMMERCE	STURGIS AREA CHAMBER OF COMM	211-9000-46530 City Promotion	STURGIS MUSTANG RALLY	7,500.00	05/22/2019
STURGIS MOTORCYCLE MUSEUM	STURGIS MOTORCYCLE MUSEUM	211-9000-46530 City Promotion	TRIPLE B	20,000.00	05/21/2019
Total Special Sales Tax:				59,194.53	
<b>Capital Improvement</b>					
AINSWORTH BENNING CONSTRUCTION	AINSWORTH BENNING CONSTRUCTI	212-9000-43300 Improvements	PUBLIC WORKS CAMPUS	284,152.10	05/21/2019
AMERICAN ENGINEERING TESTING, INC.	AMERICAN ENGINEERING TESTING, I	212-9000-43300 Improvements	PUBLIC WORKS CAMPUS	4,072.25	05/23/2019
GRANGAARD CONSTRUCTION, INC.	GRANGAARD CONSTRUCTION, INC.	212-9000-43300 Improvements	9TH STREET BRIDGE	55,575.99	05/24/2019
JOHNSON CONTROLS	JOHNSON CONTROLS	212-9000-43300 Improvements	PUBLIC WORKS CAMPUS	8,906.76	05/16/2019
NORTHERN INDUSTRIES LLC	NORTHERN INDUSTRIES LLC	212-9000-43300 Improvements	FOUNDATION CONSTRUCTION - CRE	82,818.00	05/16/2019
Total Capital Improvement:				435,525.10	
Total Misc Expenditures:				494,719.63	
Grand Totals:				945,541.06	