

Vendor Name	GL Account and Title	Description	Net Invoice Amount
Combined Cash Fund			
HOFFMAN, DAVID	100-1110 Cash Clearing - Utilities	WATER-REFUND	53.77
LANTERN MOTEL (WILSON ENT	100-1110 Cash Clearing - Utilities	REFUND OVERPAYMENT	60.00
Total Combined Cash Fund:			113.77
General			
A & B BUSINESS	101-4141-42600 Supplies & Materials	ATTORNEY-COPIER	37.64
A & B BUSINESS	101-4141-42600 Supplies & Materials	ATTORNEY-COPIER	56.99
A & B BUSINESS	101-4143-42600 Supplies & Materials	HR-COPIER	37.64
A & B BUSINESS	101-4143-42600 Supplies & Materials	HR-COPIER	82.74
A & B BUSINESS	101-4144-42600 Supplies & Materials	MGR-COPIER	37.64
A & B BUSINESS	101-4144-42600 Supplies & Materials	MGR-COPIER	63.92
A & B BUSINESS	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-COPIER	37.65
A & B BUSINESS	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-COPIER	40.71
AMAZON	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	31.03-
AMAZON	101-4551-42600 Supplies & Materials	LIBRARY-SUPPLIES	32.10
AMAZON	101-4551-42600 Supplies & Materials	LIBRARY-SUPPLIES	67.56
AMAZON	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	8.25-
AMAZON	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	.13-
AMAZON	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	12.98
AMAZON	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	12.15
AMCON DISTRIBUTING	101-4512-45200 Merchandise for Resal	RECREATION-CONCESSION	319.47
AMERICAN LEGAL SERVICES, I	101-4211-42200 Professional Fees	POLICE - LEGAL DEFENSE PREMIUM	43.44
AVAYA, INC	101-4511-42800 Utilities	COMM CTR-UTILITIES	25.55
BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	35.96
BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	83.39
BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	58.01
BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	23.36
BAKER & TAYLOR	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	358.29
BIERSCHBACH EQUIPMENT	101-4311-42900 Other	STREETS-HYDRAULIC CEMENT	242.50
BLACK HILLS ENERGY	101-4111-42800 Utilities	KIWANIS	121.24
BLACK HILLS ENERGY	101-4192-42800 Utilities	BLDGS	271.48
BLACK HILLS ENERGY	101-4311-42800 Utilities	STREETS	1,056.95
BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	20.16
BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	872.81
BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	9,770.64
BLACK HILLS ENERGY	101-4370-42800 Utilities	CEMETERY	68.83
BLACK HILLS ENERGY	101-4511-42800 Utilities	COMM CTR	129.80
BLACK HILLS ENERGY	101-4511-42800 Utilities	COMM CTR	199.98
BLACK HILLS ENERGY	101-4520-42800 Utilities	PARKS	54.26
BLACK HILLS ENERGY	101-4520-42800 Utilities	PARKS	1,172.14
BLACK HILLS ENERGY	101-4560-42800 Utilities	AUDITORIUM	711.23
BOSTROM, BEN	101-4199-42200 Professional Fees--Rall	2016 CONTRACT	7,500.00
BURNHAM, ROGER	101-4350-42200 Professional Fees	MONTHLY ALLOCATION	2,800.00
BUTTE ELECTRIC	101-4316-42800 Utilities	STURGIS HILL-UTILITIES	96.45
BUTTE ELECTRIC	101-4316-42800 Utilities	ST LIGHTING-UTILITIES	474.83
CBH COOPERATIVE	101-4370-42600 Supplies & Materials	CEMETERY-FUEL	34.25
CBH COOPERATIVE	101-4370-42600 Supplies & Materials	CEMETERY-FUEL	31.86
CBH COOPERATIVE	101-4520-42600 Supplies & Materials	PARKS-OIL	51.64
CBH COOPERATIVE	101-4520-42600 Supplies & Materials	PARKS-OIL	25.82
CENTURY BUSINESS PRODUC	101-4141-42600 Supplies & Materials	ATTORNEY-COPIES	.18
CENTURY BUSINESS PRODUC	101-4142-42600 Supplies & Materials	FINANCE-COPIES	50.93
CENTURY BUSINESS PRODUC	101-4143-42600 Supplies & Materials	HR-COPIES	15.33
CENTURY BUSINESS PRODUC	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-COPIES	.35
CENTURY BUSINESS PRODUC	101-4199-42600 Supplies & Materials -	RALLY-COPIES	.01
CENTURY BUSINESS PRODUC	101-4511-42500 Repairs & Maintenance	COMM CTR-COPIER	115.03
CENTURY BUSINESS PRODUC	101-4511-42600 Supplies & Materials	COMM CTR-COPIER	32.87

Vendor Name	GL Account and Title	Description	Net Invoice Amount
CITY OF STURGIS	101-4198-42900 Other - Rally/Sponsors	MAYOR'S RIDE-FIRE STATION LOT	7,500.00
CITY OF STURGIS WATER DEP	101-4111-42800 Utilities	KIWANIS	63.67
CITY OF STURGIS WATER DEP	101-4192-42800 Utilities	BLDGS	152.26
CITY OF STURGIS WATER DEP	101-4211-42800 Utilities	SHELTER	115.70
CITY OF STURGIS WATER DEP	101-4229-42800 Utilities	FIRE	12.73
CITY OF STURGIS WATER DEP	101-4229-42800 Utilities	FIRE	115.35
CITY OF STURGIS WATER DEP	101-4311-42800 Utilities	STREETS	98.41
CITY OF STURGIS WATER DEP	101-4370-42800 Utilities	CEMETERY	9.62
CITY OF STURGIS WATER DEP	101-4511-42800 Utilities	COMM CTR	640.90
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	.69
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	.69
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	4.11
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	4.56
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	7.86
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	9.81
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	12.74
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	12.74
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	12.74
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	20.52
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	35.44
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	41.45
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	42.75
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	61.00
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	76.14
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	102.51
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	110.84
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	111.89
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	127.86
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	243.24
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	361.98
CITY OF STURGIS WATER DEP	101-4520-42800 Utilities	PARKS	3,435.59
CITY OF STURGIS WATER DEP	101-4560-42800 Utilities	AUDITORIUM	119.69
CULLIGAN OF THE BLACK HILL	101-4211-42600 Supplies & Materials	POLICE-RENTAL	12.00
CULLIGAN OF THE NORTHERN	101-4211-42600 Supplies & Materials	POLICE-WATER	26.00
DAKOTA BUSINESS CENTER	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING-COPIER	39.42
DAKOTA BUSINESS CENTER	101-4211-42500 Repairs & Maintenance	POLICE-COPER	60.35
DAVE'S HEATING & LOCK SERV	101-4143-42200 Professional Fees	HR-FIX LOCKS ON FILING CABINETS	30.00
DEADWOOD VFW	101-4198-42900 Other - Rally/Sponsors	2016 MAYOR'S RIDE PROCEEDS	2,000.00
DIAMOND VOGEL PAINTS	101-4520-42600 Supplies & Materials	PARKS-STAIN	435.60
EB COMMUNICATIONS, LLC	101-4145-42200 Professional Fees	IT-SPEED DIAL FOR PWD	70.00
FEDEX	101-4198-42600 Supplies & Materials -	MAYOR'S RIDE BAGS	17.22
FOOTHILLS SEED, INC.	101-3600-03670 Contr & Donation Priva	PARKS-LANDSCAPE FABRIC	180.50
FOOTHILLS SEED, INC.	101-4370-42600 Supplies & Materials	CEMETERY-EROSION CONTROL BLANKET	56.00
FREEMAN'S ELECTRIC	101-4192-42500 Repairs & Maintenance	BLDGS-REPAIR PEDESTAL	200.00
FREEMAN'S ELECTRIC	101-4192-42500 Repairs & Maintenance	BLDGS-MAINTENANCE	51.02
FREEMAN'S ELECTRIC	101-4192-42500 Repairs & Maintenance	BLDGS-MAINTENANCE	51.02
FREEMAN'S ELECTRIC	101-4198-42600 Supplies & Materials -	ROCKFORD FOSGATE	450.00
FREEMAN'S ELECTRIC	101-4198-42600 Supplies & Materials -	CHEVY TRUCK TRAILER	150.00
FREEMAN'S ELECTRIC	101-4198-42800 Utilites	HD WAY POWER	250.00
FREEMAN'S ELECTRIC	101-4198-42800 Utilites	HD WAY POWER	250.00
FREEMAN'S ELECTRIC	101-4511-42500 Repairs & Maintenance	COMM CTR-MAINTENANCE	150.00
FREEMAN'S ELECTRIC	101-4520-42500 Repairs & Maintenance	PARKS-FAIRGROUNDS	51.02
FREEMAN'S ELECTRIC	101-4520-42500 Repairs & Maintenance	PARKS-STOCK SHELTER	93.46
FREEMAN'S ELECTRIC	101-4520-42500 Repairs & Maintenance	PARKS-RODEO GROUNDS	300.00
GLOBAL INDUSTRIES	101-4520-42600 Supplies & Materials	PARKS-TRASH CONTAINERS	825.00
GODFREY BRAKE SERVICE	101-4311-42500 Repairs & Maintenance	STREETS-CHAIN TIGHTENERS	190.98
GREAT WESTERN TIRE COMPA	101-4311-42600 Supplies & Materials	STREETS-MOUNT TIRES	13.00
J & L SERVICES, LLC	101-4198-42600 Supplies & Materials -	RALLY POINT PUMPING	95.00

Vendor Name	GL Account and Title	Description	Net Invoice Amount
J & L SERVICES, LLC	101-4520-42500 Repairs & Maintenance	PARKS - PUMPING	740.00
JAKE'S COLLISION REPAIR	101-4211-42500 Repairs & Maintenance	POLICE-INSTALL GRAPHICS	250.00
K T CONNECTIONS, INC.	101-4145-42200 Professional Fees	IT-BACKUP FILES	67.93
K T CONNECTIONS, INC.	101-4145-42200 Professional Fees	IT-BACKUP FILES	884.35
KAITFORS, TYLER	101-4512-42600 Supplies & Materials	WELLNESS REIMB	25.00
LEANING DOOR ENTERPRISES	101-4311-42500 Repairs & Maintenance	STREETS-TRUCK SEAT MATERIALS	75.35
LEDFORD, RON	101-4211-42900 Other	POLICE-TRANSPORT	30.00
LEDFORD, RON	101-4211-42900 Other	POLICE-TRANSPORT	30.00
LOUD AMERICAN	101-4199-42600 Supplies & Materials -	RALLY-CATERED MEETING	162.00
LUKESH, AARON	101-4211-42900 Other	POLICE-TRANSPORT	30.00
LYONS, AUTUMN	101-4199-41500 Group Insurance--Rally	INSURANCE REIMB	500.00
MARTIN, VALERIE	101-4551-41500 Group Insurance	INSURANCE REIMB	500.00
MARTIN, VALERIE	101-4551-41500 Group Insurance	INSURANCE REIMB-SPOUSE	500.00
MCGAS PROPANE, LLC	101-4370-42600 Supplies & Materials	CEMETERY-PROPANE	273.96
MEADE COUNTY AUDITOR	101-4211-42800 Utilities	LEC UTILITIES	2,232.49
MEADE COUNTY AUDITOR	101-4211-42900 Other	LEC CUSTODIAL	2,493.17
MEADE COUNTY AUDITOR	101-4218-42900 Other	DISPATCH OCT 2016	9,532.50
MEADE COUNTY TIMES/TRIBU	101-4111-42300 Publishing	10-3-16 COUNCIL MINUTES	219.98
MEADE COUNTY TIMES/TRIBU	101-4111-42300 Publishing	TRANSFER MALT BEVERAGE LICENSE	25.10
MEADE COUNTY TIMES/TRIBU	101-4111-42300 Publishing	LIQUOR & WINE LICENSE RENEWAL	44.77
MEADE COUNTY TIMES/TRIBU	101-4111-42300 Publishing	10-17-16 COUNCIL MINUTES	420.29
MIDAMERICA BOOKS	101-4551-42600 Supplies & Materials	LIBRARY-BOOKS	137.60
MIDWEST TURF & IRRIGATION	101-4520-42600 Supplies & Materials	PARKS-IRRIGATION PUMP REPAIRS	1,080.00
MOBILE MINI, INC.	101-4211-42600 Supplies & Materials	POLICE-STORAGE	44.27
MOBILE MINI, INC.	101-4520-42500 Repairs & Maintenance	PARKS-STORAGE	44.27
MONTANA DAKOTA UTILITIES	101-4111-42800 Utilities	KIWANIS	16.91
MONTANA DAKOTA UTILITIES	101-4192-42800 Utilities	BLDGS	788.06
MONTANA DAKOTA UTILITIES	101-4211-42800 Utilities	POLICE	66.50
MONTANA DAKOTA UTILITIES	101-4229-42800 Utilities	FIRE	39.55
MONTANA DAKOTA UTILITIES	101-4311-42800 Utilities	STREETS	17.42
MONTANA DAKOTA UTILITIES	101-4311-42800 Utilities	STREETS	21.96
MONTANA DAKOTA UTILITIES	101-4311-42800 Utilities	STREETS	31.54
MONTANA DAKOTA UTILITIES	101-4311-42800 Utilities	STREETS	55.61
MONTANA DAKOTA UTILITIES	101-4511-42800 Utilities	COMM CTR	2,431.74
MONTANA DAKOTA UTILITIES	101-4520-42800 Utilities	PARKS	15.40
MONTANA DAKOTA UTILITIES	101-4520-42800 Utilities	PARKS	28.22
MONTANA DAKOTA UTILITIES	101-4560-42800 Utilities	AUDITORIUM	99.93
MOTIONSOF, INC.	101-4511-42200 Professional Fees	COMM CTR-HOSTING FEE	450.00
MUMM, BEN	101-4211-42600 Supplies & Materials	POLICE-CLOTHING ALLOWANCE	75.35
NETWORK SERVICES COMPAN	101-4511-42600 Supplies & Materials	COMM CTR-MAGIC ERASER	24.72
NEVE'S UNIFORMS, INC.	101-4211-42600 Supplies & Materials	POLICE-CLOTHING ALLOWANCE	32.95
NORTHERN TRUCK EQUIPMEN	101-4311-42500 Repairs & Maintenance	STREETS-LATCH FOR PLOW	27.10
OREILLY AUTO PARTS	101-4144-42500 Repairs & Maintenance	MGR-WIPER BLADES	12.34
PETTY CASH	101-3200-03241 Beer License	MALT BEVERATE TO DOR	80.00
PETTY CASH	101-4111-42900 Other	MAYOR & COUNCIL-CONTRACT FEE	1.00
PETTY CASH	101-4196-42600 Supplies & Materials	PLANNING & PERMITTING PLATS	43.00
PETTY CASH	101-4211-42600 Supplies & Materials	POLICE-POSTAGE	.68
PETTY CASH	101-4211-42600 Supplies & Materials	POLICE-POSTAGE	1.15
PETTY CASH	101-4211-42600 Supplies & Materials	POLICE-POSTAGE	12.90
PETTY CASH	101-4211-42600 Supplies & Materials	POLICE-POSTAGE	31.95
PRINT MARK-ET	101-4111-42300 Publishing	NEWSLETTER	68.20
PRINT MARK-ET	101-4141-42200 Professional Fees	NEWSLETTER	68.20
PRINT MARK-ET	101-4142-42300 Publishing	NEWSLETTER	68.20
PRINT MARK-ET	101-4143-42300 Publishing	NEWSLETTER	68.20
PRINT MARK-ET	101-4144-42300 Publishing	NEWSLETTER	68.20
PRINT MARK-ET	101-4145-42300 Publishing	NEWSLETTER	68.20
PRINT MARK-ET	101-4196-42300 Publishing	NEWSLETTER	68.20
PRINT MARK-ET	101-4199-42300 Publishing--Rally/Spon	NEWSLETTER	68.20

Vendor Name	GL Account and Title	Description	Net Invoice Amount
PRINT MARK-ET	101-4211-42300 Publishing	NEWSLETTER	68.20
PRINT MARK-ET	101-4229-42300 Publishing	NEWSLETTER	68.21
PRINT MARK-ET	101-4311-42300 Publishing	NEWSLETTER	68.21
PRINT MARK-ET	101-4350-42300 Publishing	NEWSLETTER	68.21
PRINT MARK-ET	101-4370-42300 Publishing	NEWSLETTER	68.21
PRINT MARK-ET	101-4511-42300 Publishing	NEWSLETTER	68.21
PRINT MARK-ET	101-4512-42300 Publishing	NEWSLETTER	68.21
PRINT MARK-ET	101-4520-42300 Publishing	NEWSLETTER	68.21
PRINT MARK-ET	101-4551-42300 Publishing	NEWSLETTER	68.21
PURCHASE POWER	101-4142-42600 Supplies & Materials	FINANCE - POSTAGE	500.00
REGIONAL HEALTH	101-4311-42200 Professional Fees	DRUG TEST	25.00
REGIONAL HEALTH	101-4370-42200 Professional Fees	DRUG TEST	79.00
RODENBURG LAW FIRM	101-4350-42200 Professional Fees	BURNHAM GARNISHMENT	700.00
S & C CLEANERS	101-4192-42500 Repairs & Maintenance	BLDGS	3,100.00
SACRISON ASPHALT	101-4311-42600 Supplies & Materials	STREETS-ASPHALT	1,461.00
SAFETY BENEFITS, INC.	101-4143-42700 Travel	SAFETY CONFERENCE REGISTRATION	65.00
SCHERER, LANCE	101-4198-42700 Travel--Rally/Sponsors	SPONSORSHIP-TRAVEL REIMB	1,489.66
SD DEPT OF REVENUE	101-4511-42900 Other	COMM CTR - FOOD SERVICE LICENSE	170.00
SDEMSA	101-4211-42700 Travel	POLICE-EMS CONFERENCE	175.85
SERVALL TOWEL & LINEN	101-4192-42500 Repairs & Maintenance	BLDGS-RUGS	51.84
SERVALL TOWEL & LINEN	101-4192-42500 Repairs & Maintenance	BLDGS-RUGS	37.45
SERVALL TOWEL & LINEN	101-4192-42500 Repairs & Maintenance	BLDGS-RUGS	45.58
SERVALL TOWEL & LINEN	101-4192-42500 Repairs & Maintenance	BLDGS-RUGS	51.29
SERVALL TOWEL & LINEN	101-4192-42500 Repairs & Maintenance	BLDGS-RUGS	51.07
SERVALL TOWEL & LINEN	101-4192-42500 Repairs & Maintenance	BLDGS-RUGS	37.45
SERVALL TOWEL & LINEN	101-4192-42500 Repairs & Maintenance	BLDGS-RUGS	45.58
SERVALL TOWEL & LINEN	101-4192-42500 Repairs & Maintenance	BLDGS-RUGS	51.29
SERVALL TOWEL & LINEN	101-4211-42600 Supplies & Materials	POLICE-MOPS, RUGS	29.00
SERVALL TOWEL & LINEN	101-4211-42600 Supplies & Materials	POLICE-RUGS	14.98
SERVALL TOWEL & LINEN	101-4211-42600 Supplies & Materials	POLICE-MOPS, RUGS	29.00
SERVALL TOWEL & LINEN	101-4211-42600 Supplies & Materials	POLICE-RUGS	8.08
SERVALL TOWEL & LINEN	101-4311-42600 Supplies & Materials	STREETS-LAUNDRY BAGS, LINEN	2.89
SERVALL TOWEL & LINEN	101-4311-42600 Supplies & Materials	STREETS-LAUNDRY BAGS, LINEN	2.89
SERVALL TOWEL & LINEN	101-4350-42500 Repairs & Maintenance	AIRPORT-RUGS	32.33
SEVERSON, CODY	101-3200-03261 Building Permits	DIGGING PERMIT REFUND	250.00
SMRI	101-4198-42900 Other - Rally/Sponsors	2016 ROYALTIES FOR USE OF MARK	24,790.00
STURGIS AMBULANCE	101-4198-42900 Other - Rally/Sponsors	MAYOR'S RIDE PROCEEDS	4,500.00
STURGIS ATV	101-4520-42500 Repairs & Maintenance	PARKS-BELT	32.07
STURGIS POLICE RESERVES	101-4198-42900 Other - Rally/Sponsors	2016 MAYOR'S RIDE	4,500.00
STURGIS RALLY CHARITIES FO	101-4198-42900 Other - Rally/Sponsors	CONTRIBUTION FOR SPONSORSHIP SALES	17,827.00
STURGIS VOLUNTEER FIRE DE	101-4198-42900 Other - Rally/Sponsors	MAYOR'S RIDE PROCEEDS	13,000.00
TIGERDIRECT.COM	101-4551-42600 Supplies & Materials	LIBRARY-COMPUTERS	2,095.46
TIME EQUIPMENT RENTAL & S	101-4350-43400 Machinery & Equipmen	AIRPORT-SNOW PLOW	6,462.00
TOM'S T'S	101-4512-42600 Supplies & Materials	RECREATION-SHIRTS	285.20
TOM'S T'S	101-4512-42600 Supplies & Materials	RECREATION-SHIRTS	229.40
TRUGREEN	101-4520-42600 Supplies & Materials	PARKS-ROUND UP	65.00
TWILIGHT FIRST AID & SAFETY	101-4211-42600 Supplies & Materials	POLICE-FIRST AID SUPPLIES	156.40
TWILIGHT FIRST AID & SAFETY	101-4512-42600 Supplies & Materials	RECREATION-FIRST AID SUPPLIES	102.85
UNIVERSAL ATHLETIC	101-4512-42600 Supplies & Materials	RECREATION-BASKETBALLS	199.49
VAST BUSINESS	101-4198-42800 Utilities	SPONSORSHIP	81.99
VAST BUSINESS	101-4211-42800 Utilities	POLICE	259.21
VAST BUSINESS	101-4560-42800 Utilities	AUDITORIUM	100.36
VERIZON WIRELESS	101-4111-42800 Utilities	MAYOR & COUNCIL	42.69
VERIZON WIRELESS	101-4141-42800 Utilities	ATTORNEY	64.10
VERIZON WIRELESS	101-4142-42800 Utilities	FINANCE	37.77
VERIZON WIRELESS	101-4143-42800 Utilities	HR	54.10
VERIZON WIRELESS	101-4144-42800 Utilities	MGR	118.04
VERIZON WIRELESS	101-4192-42800 Utilities	BLDGS	54.10

Vendor Name	GL Account and Title	Description	Net Invoice Amount
VERIZON WIRELESS	101-4196-42800 Utilities	PLANNING & PERMITTING	188.94
VERIZON WIRELESS	101-4196-42800 Utilities	PLANNING & PERMITTING	40.01
VERIZON WIRELESS	101-4199-42800 Utilities--Rally	RALLY	224.25
VERIZON WIRELESS	101-4211-42600 Supplies & Materials	POLICE	169.95
VERIZON WIRELESS	101-4211-42800 Utilities	POLICE	854.70
VERIZON WIRELESS	101-4229-42800 Utilities	FIRE	59.02
VERIZON WIRELESS	101-4311-42800 Utilities	STREETS	86.43
VERIZON WIRELESS	101-4350-42800 Utilities	AIRPORT	40.01
VERIZON WIRELESS	101-4511-42800 Utilities	COMM CTR	108.20
VERIZON WIRELESS	101-4520-42800 Utilities	PARKS	91.87
VERIZON WIRELESS	101-4551-42800 Utilities	LIBRARY	37.77
WEST RIVER ELECTRIC ASSN	101-4350-42800 Utilities	AIRPORT-UTILITIES	360.06
WEST RIVER ELECTRIC ASSN	101-4350-42800 Utilities	AIRPORT-UTILITIES	360.06
Total General:			159,155.64
Special Sales Tax			
CHAMBER OF COMMERCE	211-9000-46520 Sturgis Area Chamber	MONTHLY ALLOCATION	9,166.87
STURGIS ECONOMIC DEVELOP	211-9000-46510 Sturgis Economic Dev	EXTRA DISBURSEMENT	1,500.00
STURGIS ECONOMIC DEVELOP	211-9000-46510 Sturgis Economic Dev	MONTHLY PAYMENT	8,333.33
Total Special Sales Tax:			19,000.00
Capital Improvement			
A & L CONTRACTORS, LLC	212-9000-43300 Improvements	FIRE DEPARTMENT EXPANSION	47,053.96
ADVANCED ENGINEERING & E	212-9000-43300 Improvements	WWTF PLANNING & EVALUATION	13,025.00
BROSZ ENGINEERING, INC.	212-9000-43300 Improvements	AIRPORT APRON REPAIR	873.36
BROSZ ENGINEERING, INC.	212-9000-43300 Improvements	AIRPORT APRON REPAIR	408.17
SD DEPT OF TRANSPORTATIO	212-9000-43300 Improvements	OTTER TRAIL	30,352.12
Total Capital Improvement:			91,712.61
Business Improvement District			
BLACK HILLS ENERGY	213-4195-42800 Utilities	HD POINT	174.74
J & L SERVICES, LLC	213-4195-42600 Supplies & Materials	OKTOBERFEST-PUMPING	125.00
MONTANA DAKOTA UTILITIES	213-4195-42800 Utilities	HD WAY	19.94
ROBERT SHARP & ASSOCIATE	213-4195-42300 Publishing/Marketing/A	OKTOBER FEST ADS/POSTER	403.75
Total Business Improvement District:			723.43
TIF #11 SPM			
JOHNER & SONS	329-9000-42900 Other	ANNA ST TREE REMOVAL	300.00
NORTH STAR CONSTRUCTION	329-9000-42900 Other	ANNA STREET DRAINAGE CANAL	197,206.48
Total TIF #11 SPM:			197,506.48
Liquor			
AMCON DISTRIBUTING	601-4990-42600 Supplies & Materials	FUEL CHARGE	22.75
AMCON DISTRIBUTING	601-4990-42600 Supplies & Materials	FUEL CHARGE	22.75
AMCON DISTRIBUTING	601-4990-42640 Snacks for Resale	SNACKS	9.85
AMCON DISTRIBUTING	601-4990-42640 Snacks for Resale	SNACKS	31.14
AMCON DISTRIBUTING	601-4990-45210 Cigarettes for Resale	CIGARETTES	580.81
AMCON DISTRIBUTING	601-4990-45210 Cigarettes for Resale	CIGARETTES	665.01
AMCON DISTRIBUTING	601-4990-45220 Tobacco for Resale	TOBACCO	55.76
AMCON DISTRIBUTING	601-4990-45220 Tobacco for Resale	TOBACCO	.00
BELLE JOLI WINERY	601-4990-42620 Off Sale Liquor	LIQUOR	283.50
BLACK HILLS ENERGY	601-4990-42800 Utilities	LIQUOR	2,001.69
CASK & CORK	601-4990-42620 Off Sale Liquor	LIQUOR	305.00

Vendor Name	GL Account and Title	Description	Net Invoice Amount
CASK & CORK	601-4990-42620 Off Sale Liquor	LIQUOR	542.00
CASK & CORK	601-4990-42620 Off Sale Liquor	LIQUOR	340.65
CENTURY BUSINESS PRODUC	601-4990-42600 Supplies & Materials	LIQUOR-COPIES	3.00
CITY OF STURGIS WATER DEP	601-4990-42800 Utilities	LIQUOR	270.06
FERGUSON, TOM	601-4990-41500 Group Insurance	INSURANCE REIMB-EMPLOYEE	310.61
FERGUSON, TOM	601-4990-41500 Group Insurance	INSURANCE REIMB-FAMILY	500.00
FISHER BEVERAGE	601-4990-42660 Off Sale Beer	LIQUOR	240.50-
FISHER BEVERAGE	601-4990-42660 Off Sale Beer	LIQUOR	12.75-
FISHER BEVERAGE	601-4990-42660 Off Sale Beer	LIQUOR	55.55-
FISHER BEVERAGE	601-4990-42660 Off Sale Beer	LIQUOR	471.45
FISHER BEVERAGE	601-4990-42660 Off Sale Beer	LIQUOR	2,165.90
FISHER BEVERAGE	601-4990-42660 Off Sale Beer	LIQUOR	1,115.45
FISHER BEVERAGE	601-4990-42660 Off Sale Beer	LIQUOR	1,868.10
FISHER BEVERAGE	601-4990-42660 Off Sale Beer	LIQUOR	281.75
FISHER BEVERAGE	601-4990-42660 Off Sale Beer	LIQUOR	2,485.10
FREEMAN'S ELECTRIC	601-4990-42500 Repairs & Maintenance	LIQUOR-LABOR	63.22
JJ DAVENPORTS	601-3800-03806 5% Malt Beverage Fee	REFUND MALT BEVERAGE	4.60
JOHNSON WESTERN WHOLES	601-4990-42620 Off Sale Liquor	LIQUOR-CREDIT	624.00-
JOHNSON WESTERN WHOLES	601-4990-42620 Off Sale Liquor	LIQUOR	270.00
JOHNSON WESTERN WHOLES	601-4990-42620 Off Sale Liquor	LIQUOR-CREDIT	18.84-
JOHNSON WESTERN WHOLES	601-4990-42620 Off Sale Liquor	LIQUOR-CREDIT	672.00-
JOHNSON WESTERN WHOLES	601-4990-42620 Off Sale Liquor	LIQUOR	3,324.32
JOHNSON WESTERN WHOLES	601-4990-42620 Off Sale Liquor	LIQUOR	126.00
JOHNSON WESTERN WHOLES	601-4990-42620 Off Sale Liquor	LIQUOR	49.50
JOHNSON WESTERN WHOLES	601-4990-42620 Off Sale Liquor	LIQUOR	3,755.65
JOHNSON WESTERN WHOLES	601-4990-42620 Off Sale Liquor	LIQUOR	189.00
JOHNSON WESTERN WHOLES	601-4990-42620 Off Sale Liquor	LIQUOR	3,174.26
JOHNSON WESTERN WHOLES	601-4990-42620 Off Sale Liquor	LIQUOR	148.00
JOHNSON WESTERN WHOLES	601-4990-42620 Off Sale Liquor	LIQUOR	540.00
JOHNSON WESTERN WHOLES	601-4990-42650 Pop for Resale	LIQUOR	186.80
JOHNSON WESTERN WHOLES	601-4990-42650 Pop for Resale	LIQUOR	149.10
K T CONNECTIONS, INC.	601-4990-42200 Professional Fees	LIQUOR-BACKUP FILES	67.93
LOCKS BY BERNIE	601-4990-42500 Repairs & Maintenance	LIQUOR-REKEY STORE	75.00
LPA RETAIL SYSTEMS, INC	601-4990-42200 Professional Fees	LIQUOR-FILE TRANSFER TO CASELLE	1,339.00
LPA RETAIL SYSTEMS, INC	601-4990-42200 Professional Fees	LIQUOR-MONTHLY SUPPORT	1,350.00
M & B ENTERPRISES	601-4990-42640 Snacks for Resale	LIQUOR-BEEF JERKEY	202.90
MAIN STREET GRILL	601-3800-03806 5% Malt Beverage Fee	REFUND MALT BEVERAGE	5.95
MOBILE MINI, INC.	601-4990-42600 Supplies & Materials	LIQUOR-PARTIAL PAYMENT	56.47
MOBILE MINI, INC.	601-4990-42600 Supplies & Materials	LIQUOR-STORAGE	189.91
MONTANA DAKOTA UTILITIES	601-4990-42800 Utilities	LIQUOR	108.09
PRAIRIE BERRY, LLC	601-4990-42620 Off Sale Liquor	LIQUOR	1,191.00
PRINT MARK-ET	601-4990-42300 Publishing	NEWSLETTER	68.21
QUALITY BRANDS OF THE BLA	601-4990-42660 Off Sale Beer	LIQUOR	137.65
QUALITY BRANDS OF THE BLA	601-4990-42660 Off Sale Beer	LIQUOR	1,996.60
QUALITY BRANDS OF THE BLA	601-4990-42660 Off Sale Beer	LIQUOR	1,148.85
QUALITY BRANDS OF THE BLA	601-4990-42660 Off Sale Beer	LIQUOR	3,072.60
QUALITY BRANDS OF THE BLA	601-4990-42660 Off Sale Beer	LIQUOR	83.50-
QUALITY BRANDS OF THE BLA	601-4990-42660 Off Sale Beer	LIQUOR	8.63-
QUALITY BRANDS OF THE BLA	601-4990-42660 Off Sale Beer	LIQUOR	85.00
QUALITY BRANDS OF THE BLA	601-4990-42660 Off Sale Beer	LIQUOR	78.00
QUALITY BRANDS OF THE BLA	601-4990-42660 Off Sale Beer	LIQUOR	2,544.25
QUALITY BRANDS OF THE BLA	601-4990-42660 Off Sale Beer	LIQUOR	1,077.80
QUALITY BRANDS OF THE BLA	601-4990-42660 Off Sale Beer	LIQUOR	43.50-
QUALITY BRANDS OF THE BLA	601-4990-42660 Off Sale Beer	LIQUOR	4,234.55
QUALITY BRANDS OF THE BLA	601-4990-42660 Off Sale Beer	LIQUOR	107.89-
QUALITY BRANDS OF THE BLA	601-4990-42660 Off Sale Beer	LIQUOR	37.79-
QUALITY BRANDS OF THE BLA	601-4990-42660 Off Sale Beer	LIQUOR	54.85
QUALITY BRANDS OF THE BLA	601-4990-42660 Off Sale Beer	LIQUOR	27.95

Vendor Name	GL Account and Title	Description	Net Invoice Amount
QUALITY BRANDS OF THE BLA	601-4990-42660 Off Sale Beer	LIQUOR	90.00
REPUBLIC BEVERAGE COMPA	601-4990-42620 Off Sale Liquor	LIQUOR	1,191.46
REPUBLIC BEVERAGE COMPA	601-4990-42620 Off Sale Liquor	LIQUOR	1,350.00
REPUBLIC BEVERAGE COMPA	601-4990-42620 Off Sale Liquor	LIQUOR	3,085.74
REPUBLIC BEVERAGE COMPA	601-4990-42620 Off Sale Liquor	LIQUOR	162.00
ROSCOZ	601-3800-03806 5% Malt Beverage Fee	MALT BEVERAGE REFUND	52.68
ROSCOZ	601-3800-03806 5% Malt Beverage Fee	MALT BEVERAGE REFUND	55.57
SERVALL TOWEL & LINEN	601-4990-42600 Supplies & Materials	LIQUOR-RUGS & TOWELS	92.84
SERVALL TOWEL & LINEN	601-4990-42600 Supplies & Materials	LIQUOR-RUGS & TOWELS	86.11
SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	LIQUOR	153.00
SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	LIQUOR	85.50
SOUTHERN GLAZER'S OF SD	601-4990-42620 Off Sale Liquor	LIQUOR	143.94
STRAWBALE WINERY	601-4990-42620 Off Sale Liquor	LIQUOR	132.00
Total Liquor:			49,877.23
Water System Operations			
ADVANCED ENGINEERING & E	602-4330-43700 Capital Improvement	EAST ANNEX SEWER IMPROVEMENTS	31,200.00
APWA	602-4330-42200 Professional Fees	WATER-MEMBERSHIP RENEWAL	184.00
ARMSTRONG EXTINGUISHER S	602-4330-42200 Professional Fees	WATER-RECHARGE CO2	25.00
BLACK HILLS ENERGY	602-4330-42800 Utilities	WATER	43.41
BUTTE ELECTRIC	602-4330-42800 Utilities	WATER-UTILITIES	183.60
CAMPBELL SUPPLY, INC.	602-4330-42600 Supplies & Materials	WATER-TOOLS	15.48
CBH COOPERATIVE	602-4330-42600 Supplies & Materials	WATER-FUEL	468.19
CENTURY BUSINESS PRODUC	602-4330-42600 Supplies & Materials	WATER-COPIES	42.35
CITY OF STURGIS WATER DEP	602-4330-42800 Utilities	WATER	157.45
CREDIT COLLECTIONS BUREA	602-4330-42200 Professional Fees	WATER-COLLECTIONS	21.94
ECOLAB PEST ELIMINATOR DI	602-4330-42200 Professional Fees	WATER-PEST CONTROL	62.10
FERGUSON WATERWORKS #2	602-4330-42600 Supplies & Materials	WATER-LOCATOR	4,067.50
FERGUSON WATERWORKS #2	602-4330-42600 Supplies & Materials	WATER-CABLE ASSEMBLY	60.80
FLOWERS BY ROSE	602-4330-42600 Supplies & Materials	WATER-FLOWERS FOR FUNERAL	45.00
GROCERY MART	602-4330-42600 Supplies & Materials	WATER-PAPER TOWELS, KLEENX	21.58
HACH COMPANY	602-4330-42600 Supplies & Materials	WATER-CHEMICALS	210.24
HAWKINS, INC.	602-4330-42600 Supplies & Materials	WATER-CHLORINE	291.00
HAWKINS, INC.	602-4330-42600 Supplies & Materials	WATER-CHLORINE	40.00
HD SUPPLY WATERWORKS	602-4330-42600 Supplies & Materials	WATER-SHELL CUTTER, SCREWS, METERS	3,188.40
HD SUPPLY WATERWORKS	602-4330-42600 Supplies & Materials	WATER-SUPPLIES	183.98
HD SUPPLY WATERWORKS	602-4330-42600 Supplies & Materials	WATER-PARTS	114.77
HD SUPPLY WATERWORKS	602-4330-42600 Supplies & Materials	WATER-METER SUPPLIES	1,596.35
HD SUPPLY WATERWORKS	602-4330-42600 Supplies & Materials	WATER-METERS	1,458.09
HD SUPPLY WATERWORKS	602-4330-42600 Supplies & Materials	WATER-PARTS	37.86
HD SUPPLY WATERWORKS	602-4330-42600 Supplies & Materials	WATER-SENSUS COMMAND LINK	429.54
HEAVY CONSTRUCTORS, INC.	602-4330-43700 Capital Improvement	MAIN STREET RECONSTRUCTION	35,602.62
MEADE COUNTY TIMES/TRIBU	602-4330-42300 Publishing	WELL #7 PROPOSAL	78.15
MIDCONTINENT TESTING LAB,	602-4330-42200 Professional Fees	WATER-TESTING	147.00
MOBILE MINI, INC.	602-4330-42600 Supplies & Materials	WATER-STORAGE	44.27
MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	WATER	15.40
MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	WATER	15.40
MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	WATER	15.90
MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	WATER	17.42
MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	WATER	21.46
MONTANA DAKOTA UTILITIES	602-4330-42800 Utilities	WATER	52.19
PETTY CASH	602-4330-42600 Supplies & Materials	WATER-POSTAGE	2.85
PRINT MARK-ET	602-4330-42300 Publishing	NEWSLETTER	68.21
RUSHMORE OFFICE SUPPLY	602-4330-42600 Supplies & Materials	WATER-TONER	254.98
RUSHMORE OFFICE SUPPLY	602-4330-42600 Supplies & Materials	WATER-TIME CARDS	69.95
SACRISON PAVING, INC.	602-4330-42600 Supplies & Materials	WATER-ALPHALT PATCHING	459.18
SAFETY BENEFITS, INC.	602-4330-42700 Travel	SAFETY CONFERENCE REGISTRATION	65.00

Vendor Name	GL Account and Title	Description	Net Invoice Amount
SD ONE CALL	602-4330-42200 Professional Fees	WATER-LOCATES	72.80
SERVALL TOWEL & LINEN	602-4330-42800 Supplies & Materials	WATER-RUGS	5.93
SERVALL TOWEL & LINEN	602-4330-42600 Supplies & Materials	WATER-RUGS	5.93
SITE WORK SPECIALISTS, INC	602-4330-42500 Repairs & Maintenance	WATER-VALVE REPAIR	1,250.00
VAST BUSINESS	602-4330-42800 Utilities	WATER	31.86
VERIZON WIRELESS	602-4330-42800 Utilities	WATER	174.10
VERIZON WIRELESS	602-4330-42800 Utilities	WATER	40.01
WELLS FARGO CORPORATE T	602-4330-44100 Principal	WATER-GO BOND PAYMENT	8,800.00
WELLS FARGO CORPORATE T	602-4330-44200 Interest	WATER-GO BOND INTEREST	1,195.29
WESTON ENGINEERING, INC	602-4330-42500 Repairs & Maintenance	WATER-PUMP & MOTOR	18,620.00
WESTON ENGINEERING, INC	602-4330-42500 Repairs & Maintenance	WATER-PUMP & MOTOR	2,850.00
Total Water System Operations:			114,124.53
Wastewater Facilities			
ACE STEEL & RECYCLING, INC	604-4325-42500 Repairs & Maintenance	WASTEWATER-FINANCE CHARGE	14.20
ACE STEEL & RECYCLING, INC	604-4325-42500 Repairs & Maintenance	WASTEWATER-ALUMINUM	1,052.00
ADVANCED ENGINEERING & E	604-4325-43700 Capital Improvement	WASTEWATER SCREENING PROJECT	1,432.60
BLACK HILLS ENERGY	604-4325-42800 Utilities	WASTEWATER	5,328.44
CITY OF STURGIS WATER DEP	604-4325-42800 Utilities	WASTEWATER	20.52
FISHER INDUSTRIES	604-4325-42500 Repairs & Maintenance	WASTEWATER-SCREEN	216.33
JENNER EQUIPMENT CO	604-4325-42600 Supplies & Materials	WASTEWATER-FILTERS	225.96
K T CONNECTIONS, INC.	604-4325-42200 Professional Fees	WASTEWATER-BACKUP FILES	67.93
PRINT MARK-ET	604-4325-42300 Publishing	NEWSLETTER	68.21
SANITATION PRODUCTS, INC.	604-4325-42500 Repairs & Maintenance	WASTEWATER-RELIEF VALVE	348.68
SANITATION PRODUCTS, INC.	604-4325-42500 Repairs & Maintenance	WASTEWATER-BUSHINGS, COUPLERS	141.80
VERIZON WIRELESS	604-4325-42800 Utilities	WASTEWATER	92.59
VERIZON WIRELESS	604-4325-42800 Utilities	WASTEWATER	46.86
WELLS FARGO CORPORATE T	604-4325-44100 Principal	WASTEWATER-GO BOND PAYMENT	71,200.00
WELLS FARGO CORPORATE T	604-4325-44200 Interest	WASTEWATER-GO BOND INTEREST	9,670.96
WHISLER BEARING	604-4325-42500 Repairs & Maintenance	WASTEWATER-CHAIN LINK	44.04
Total Wastewater Facilities:			89,971.12
Sanitary Service			
ALLSTATE PETERBILT OF RAPI	612-4323-42500 Repairs & Maintenance	SANITATION-DOOR RELAY MODULE	275.91
CENTURY BUSINESS PRODUC	612-4323-42200 Professional Fees	SANITATION-LEASE, COPIES	249.85
CENTURY LINK	612-4323-42800 Utilities	SANITATION-UTILITIES	54.31
FASTENAL COMPANY	612-4323-42500 Repairs & Maintenance	SANITATION-AIRLINE FITTINGS	71.18
K T CONNECTIONS, INC.	612-4323-42200 Professional Fees	SANITATION-BACKUP FILES	67.93
NEW DEAL TIRE, LLC	612-4323-42900 Other	SANITATION-TIRE DISPOSAL	1,493.80
NORTHERN TRUCK EQUIPMEN	612-4323-42500 Repairs & Maintenance	SANITATION-HARNES	111.60
PRINT MARK-ET	612-4323-42300 Publishing	NEWSLETTER	68.21
RICHTER'S TIRE & EXHAUST, L	612-4323-42800 Supplies & Materials	SANITATION-MOUNT DISMOUNT, BALANCE	65.96
STURGIS ATV	612-4323-42500 Repairs & Maintenance	SANITATION-SHARPENING, CHAIN	22.17
VERIZON WIRELESS	612-4323-42800 Utilities	SANITATION	37.77
WEST RIVER INTERNATIONAL,	612-4323-42500 Repairs & Maintenance	SANITATION-PARTS	27.34
WEST RIVER INTERNATIONAL,	612-4323-42500 Repairs & Maintenance	SANITATION-PARTS	25.85
Total Sanitary Service:			2,671.88
Ambulance			
BARROWS ELECTRIC SERVICE	644-4460-42500 Repairs & Maintenance	REPAIR BATHROOM	248.81
CENTURY BUSINESS PRODUC	644-4460-42600 Supplies & Materials	AMBULANCE-COPIER	448.83
CITY OF STURGIS WATER DEP	644-4460-42800 Utilities	AMBULANCE	12.74
CITY OF STURGIS WATER DEP	644-4460-42800 Utilities	AMBULANCE	115.36
ECONO LODGE	644-4460-42700 Travel	AMBULANCE-TRAVEL	216.00
ECONO LODGE	644-4460-42700 Travel	AMBULANCE-TRAVEL	216.00

Vendor Name	GL Account and Title	Description	Net Invoice Amount
ECONO LODGE	644-4460-42700 Travel	AMBULANCE-TRAVEL	216.00
FREEMAN'S ELECTRIC	644-4460-42500 Repairs & Maintenance	AMBULANCE-REMOVE LIGHTS	50.00
HERSRUD CO.	644-4460-42500 Repairs & Maintenance	AMBULANCE-MIRROR	429.66
HERSRUD CO.	644-4460-42500 Repairs & Maintenance	AMBULANCE-REPAIRS FOR S6	843.65
K T CONNECTIONS, INC.	644-4460-42200 Professional Fees	AMBULANCE-BACKUP FILES	67.93
MONTANA DAKOTA UTILITIES	644-4460-42800 Utilities	AMBULANCE	39.55
OREILLY AUTO PARTS	644-4460-42500 Repairs & Maintenance	AMBULANCE-FILTER	49.31
PRINT MARK-ET	644-4460-42300 Publishing	NEWSLETTER	68.21
PURCHASE POWER	644-4460-42600 Supplies & Materials	AMBULANCE-POSTAGE	208.99
VERIZON WIRELESS	644-4460-42800 Utilities	AMBULANCE	59.02
VERIZON WIRELESS	644-4460-42800 Utilities	AMBULANCE	160.06
VERIZON WIRELESS	644-4460-42800 Utilities	AMBULANCE	116.13
Total Ambulance:			2,706.93
Grand Totals:			727,463.62

Vendor Name	GL Account and Title	Description	Net Invoice Amount
General			
BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	11.58
BLACK HILLS ENERGY	101-4316-42800 Utilities	ST LIGHTING	50.21
BLACK HILLS ENERGY	101-4520-42800 Utilities	PARKS	61.09
Total General:			122.88
Liquor			
JOHNSON WESTERN WHOLES	601-4990-42620 Off Sale Liquor	LIQUOR	312.00-
JOHNSON WESTERN WHOLES	601-4990-42620 Off Sale Liquor	LIQUOR	18.75-
JOHNSON WESTERN WHOLES	601-4990-42620 Off Sale Liquor	LIQUOR	7.50-
JOHNSON WESTERN WHOLES	601-4990-42620 Off Sale Liquor	LIQUOR	15.00-
JOHNSON WESTERN WHOLES	601-4990-42620 Off Sale Liquor	LIQUOR	7.50-
JOHNSON WESTERN WHOLES	601-4990-42620 Off Sale Liquor	LIQUOR	22.50-
JOHNSON WESTERN WHOLES	601-4990-42620 Off Sale Liquor	LIQUOR	54.00-
JOHNSON WESTERN WHOLES	601-4990-42620 Off Sale Liquor	LIQUOR	351.00
JOHNSON WESTERN WHOLES	601-4990-42620 Off Sale Liquor	LIQUOR	3,215.57
JOHNSON WESTERN WHOLES	601-4990-42620 Off Sale Liquor	LIQUOR	1,008.29
PRAIRIE BERRY, LLC	601-4990-42620 Off Sale Liquor	LIQUOR	1,104.00
Total Liquor:			5,241.61
Water System Operations			
BLACK HILLS ENERGY	602-4330-42800 Utilities	WATER	732.55
Total Water System Operations:			732.55
Sanitary Service			
BLACK HILLS ENERGY	612-4323-42800 Utilities	SANITATION	16.24
BLACK HILLS ENERGY	612-4323-42800 Utilities	SANITATION	255.03
Total Sanitary Service:			271.27
Grand Totals:			6,368.31

Date Received _____
Date Issued _____

License No. RB-23015

Uniform Alcoholic Beverage License Application

Mail this copy to: Department of Revenue, Special Tax Division 445 East Capitol Ave Pierre, SD 57501-3100.

A. Owner Name and Address

Luke + Rebecca Ortiz ~~Footlight Inc~~
2008 Butte View Dr ~~Tamarack Inc~~
Sturgis SD 57785

Owner's Telephone #: 605 347 0979

B. Business Name and Address

Total Clips Salon
920 1st Street

License Number: RB-23015

Business Telephone #: 605 347 2400

C. Indicate the class of license being applied for
(submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Retail (on-off sale) Wine
- Package (off-sale) Liquor
- Retail (on-off sale) Malt Beverage
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package (off sale) Malt Beverage
- Package (off sale) Malt Beverage & SD Farm Wine
- Other (please classify) _____
- Transfer Fee \$150.00

Number of other Package Liquor Licenses held: _____

Number of other On-sale Liquor Licenses held: _____

Is this License in active use? Yes No

D. Legal description of licensed premise:

Lot 13-16, Block 15 Original Town
Meade County, South Dakota
PIN 01.71.15.131

Have you ever been convicted of a felony? Yes No

Do you own or lease this property? (Check one)

E. State Sales Tax Number: 1017-6442-ST

F. Remember to obtain a Federal Alcohol Stamp, for help call TTB at 1-800-937-8864.

G. New license? Transfer? (\$150) Re-issuance?

H. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 10/7/16 Print Name Luke A Ortiz Signature Luke A Ortiz

I. Any Application required to be submitted to a local governing board must be signed in the presence of the city or county auditor, the town clerk or notary public. This applies to ALL applications EXCEPT the following: distillers, manufacturers, wholesalers, municipalities, airports, solicitors, dispensers, carriers, transportation companies, and farm wineries.

Place of business is located in a municipality? Yes No County: Meade

This application was subscribed and sworn to before me this 7th day of October

Approving Officer's Telephone number 605-347-4422 Signature: Jay Bue

J. APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published on _____ Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Application approved for Sunday on-sale operation? Yes No

Are real property taxes paid to date? Yes No

Ineligible for video lottery

Number of video lottery terminals on licensed premise: _____

Renewal - no public hearing held

Amount of fee collected with application \$ 150.00

Amount of fee retained \$ 75.00

Forwarded with application \$ 75.00

For Local Government Use

(Seal) _____
Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Transferred (State Use)

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____

Date Received _____
Date Issued _____

License No. RW-22795

Uniform Alcoholic Beverage License Application

Mail this copy to: Department of Revenue, Special Tax Division 445 East Capitol Ave Pierre, SD 57501-3100.

A. Owner Name and Address

Luke & Rebecca Ortiz Tamarack Inc
2008 Butte View Dr
Sturgis SD 57785

Owner's Telephone #: 605 347 0979

B. Business Name and Address

Total Pelips saba
920 1st Street Sturgis SD 57785

License Number: RW-22795

Business Telephone #: 605 347 2400

C. Indicate the class of license being applied for
(submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Retail (on-off sale) Wine
- Package (off-sale) Liquor
- Retail (on-off sale) Malt Beverage
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package (off sale) Malt Beverage
- Package (off sale) Malt Beverage & SD Farm Wine
- Other (please classify) _____
- Transfer Fee \$150.00

Number of other Package Liquor Licenses held: 0

Number of other On-sale Liquor Licenses held: 0

Is this License in active use? Yes No

D. Legal description of licensed premise:

Lot 13-16, Block 15, Original town
Meade County, South Dakota
PIU: 01.71.15.131

Have you ever been convicted of a felony? Yes No

Do you own or lease this property? (Check one)

E. State Sales Tax Number: 1017-6442-ST

F. Remember to obtain a Federal Alcohol Stamp, for help call TTB at 1-800-937-8864.

G. New license? Transfer? (\$150) Re-issuance?

H. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 10 7 16 Print Name Luke Ortiz Signature Luke Ortiz

I. Any Application required to be submitted to a local governing board must be signed in the presence of the city or county auditor, the town clerk or notary public. This applies to ALL applications EXCEPT the following: distillers, manufacturers, wholesalers, municipalities, airports, solicitors, dispensers, carriers, transportation companies, and farm wineries.

Place of business is located in a municipality? Yes No County: Meade

This application was subscribed and sworn to before me this 7 day of October 2016

Approving Officer's Telephone number 347-4422 Signature: Jay Bu

J. APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published on _____ . Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Application approved for Sunday on-sale operation? Yes No

Are real property taxes paid to date? Yes No

Ineligible for video lottery

Number of video lottery terminals on licensed premise: _____

Renewal - no public hearing held

Amount of fee collected with application \$ 150.00

Amount of fee retained \$ 150.00

Forwarded with application \$ 0

For Local Government Use

(Seal) _____

Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Transferred (State Use)

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____

Date Received _____
Date Issued _____

License No. _____

Uniform Alcoholic Beverage License Application

Mail this copy to: Department of Revenue, Special Tax Division 445 East Capitol Ave Pierre, SD 57501-3100.

A. Owner Name and Address

City of Sturgis
1040 Harley Davidson Way
Sturgis, SD 57785

Owner's Telephone #: (605) 347-4422

B. Business Name and Address

Sturgis Liquor Annex - 1057 Dudley Street - Sturgis, SD

License Number: PL-21809

Business Telephone #: (605) 347-4422

C. Indicate the class of license being applied for (submit separate application for each class of license).

- Retail (on-sale) Liquor
- Retail (on-sale) Liquor - Restaurant
- Retail (on-off sale) Wine
- Package (off-sale) Liquor
- Retail (on-off sale) Malt Beverage
- Retail (on-off sale) Malt Beverage & SD Farm Wine
- Package (off sale) Malt Beverage
- Package (off sale) Malt Beverage & SD Farm Wine
- Other (please classify) _____
- Transfer Fee \$150.00

Number of other Package Liquor Licenses held: 0

Number of other On-sale Liquor Licenses held: 0

Is this License in active use? Yes No

D. Legal description of licensed premise:

Parks Subdivision, Lot 4B of Lot 4 of SE 4-5-5; Lot 1 of Lot 3A Lot 4Z SESE

Have you ever been convicted of a felony? Yes No

Do you own or lease this property? (Check one)

E. State Sales Tax Number: 1029-9144-ST

F. Remember to obtain a Federal Alcohol Stamp, for help call TTB at 1-800-937-8864.

G. New license? Transfer? (\$150) Re-issuance?

H. CERTIFICATE: The undersigned applicant certifies under the penalties of perjury that all statements provided herein are true and correct; that the said applicant complies with all of the statutory requirements for the class of license being applied for and in addition agrees to permit agents of the Department of Revenue access to the licensed premises and records as provided in SDCL 35-2-2.1, and agrees this application shall constitute a contract between applicant and the State of South Dakota entitling the same or any peace officers to inspect the premises, books and records at any time for the purpose of enforcing the provisions of Title 35 SDCL, as amended.

Date 10/13/2016 Print Name Fay Bueno Signature Fay Bueno

I. Any Application required to be submitted to a local governing board must be signed in the presence of the city or county auditor, the town clerk or notary public. This applies to ALL applications EXCEPT the following: distillers, manufacturers, wholesalers, municipalities, airports, solicitors, dispensers, carriers, transportation companies, and farm wineries.

Place of business is located in a municipality? Yes No County: Meade

This application was subscribed and sworn to before me this 13 day of October 2016

Approving Officer's Telephone number 605-347-4422 Signature: Chaim Wolkin

J. APPROVAL OF LOCAL GOVERNING BODY - Notice of hearing was published on _____, Public hearing on the application was held _____, not less than SEVEN (7) days after official publication. The governing body by majority vote recommends the approval and granting of this license and certifies that requirements as to location and suitability of premises and applicant have been reviewed and conform to the requirements of local and South Dakota law.

Application approved for Sunday on-sale operation? Yes No

Are real property taxes paid to date? Yes No

Ineligible for video lottery

Number of video lottery terminals on licensed premise: _____

Renewal - no public hearing held

Amount of fee collected with application \$ _____

Amount of fee retained \$ _____

Forwarded with application \$ _____

For Local Government Use

(Seal) _____

Mayor or Chairman

If disapproved, endorse reason thereon and return to applicant

Transferred (State Use)

From: _____

Sales tax approval _____ Date _____

STATE LIQUOR AUTHORITY: APPROVAL _____ REVIEW _____

**Company supplement information
(For corporate/partnership/LP/LLC applicants)**

If supplement unchanged from last year check this box and sign below.

Affidavit

State of South Dakota)
 :ss
County of)

We, the undersigned, being first duly sworn upon oath, supply the following information:

Name of corporation/partnership/LP/LLC _____
Address of office and principal place of business of corporation/partnership/LP/LLC _____
Date of incorporation _____
Date of last report filed with Secretary of State _____
Are all managing officers of this corporation/partnership/LP/LLC of good moral character? _____
Have any of the managing officers of this corporation/partnership/LP/LLC ever been convicted of a felony? _____

Name, title of office, occupation and address of each of the officers/owners of the corporation, partnership, LP or LLC:

Name	Office	Address	Occupation

Name, address and occupation of each of the directors of the corporation:

Name	Address	Occupation

Name and address of each of the stockholders and percentage of shares owned or held by each:

Name	Address	Percentage of Shares

Name of any officers, directors, partners or stockholders of applicant having a financial interest or capital stock in any other retail liquor outlet:

Name	Type of License, Financial Interest Held, and Address of Retail Outlet

Where and with whom are all company records kept, such as charter, by-laws, minutes, accounts, notes payable, and notes and accounts receivable, etc?

With signature the applicant agrees to the following:

That the applicant company will comply with all provisions of ARSD chapter No. 64:75:02 of the Department of Revenue, relating to the transfer of stock and prior approval of the transfer of such stock by the Secretary of Revenue and violation of any of the provisions of said regulation or failure to comply therewith, whether by the undersigned corporation, partnership/LP/LLC or by any stockholder thereof, or by anyone interested in said company, shall constitute cause for revocation or suspension of any license issued pursuant to and in reliance on this application, or for refusal to renew such license upon expiration thereof.

We the undersigned officers and directors of the applicant company acknowledge that the within supplement application form is true and correct in every respect and that there exists no financial arrangement concerning this or any other alcoholic beverage license than that expressly set forth above. If company stock is to be transferred we ask for approval of such voluntary stock transfer.

Signature of Authorized Officer/Director/Partner Jay Rux

Subscribed and sworn to before me this 13 of October, 2016 Meade County, State of South Dakota.

My commission expires _____
ELAINE A. RIX-WOLKEN
NOTARY PUBLIC
MY COMMISSION EXPIRES: 7-18-2020

Elaine A. Rix-Wolken
(Notary Public)