

AUGUST 8, 2023 CLAIMS

A&B BUSINESS SOLUTIONS	\$71.63	COPIER CONTRACT
ACE HARDWARE	\$95.76	PARK/SEWER REPAIR
ALLIANCE COMMUNICATIONS INC	\$193.90	AUGUST PHONE/INTERNET
BADGER METER	\$143.33	BEACON METER
BENJY GRUIS	\$172.66	TRAINING REIMBURSMENT
BRIAN MCGREEVY	\$145.33	CAR SHOW TROPHYS
BX CIVIL & CONSTRUCTION INC.	\$2,544.00	DUST CONTROL
CADWELL SANFORD DEIBERT & GARR	\$4,205.50	JUNE LEGAL SERVICES
CITY OF BAL TIC	\$224.94	UTILITY USAGE
CITY OF SIOUX FALLS	\$87.00	WATER TESTING
CLASSIC CORNER	\$341.52	GAS EXPENSE
DEBORAH MCISAAC	\$429.63	ELECTED OFFICIALS TRAINING MILEAGE
DELL RAPIDS COMMUNITY AMBULANC	\$5,000.00	YEARLY CONTRIBUTION
DELL RAPIDS LUMBER	\$8.79	LAWNMOWER MAINTANCE
DIRECT TECHNOLOGIES	\$806.70	IT SERVICES
DOCUSEND	\$3.74	JULY EMAIL UB
DUST-TEX SERVICE, INC	\$22.64	JULY RUG SERVICE
FIRST NATIONAL BANK-BALTIC	\$50.00	FACEBOOK PROMOTIONS
FIRST NATIONAL BANK-BALTIC	\$1,150.10	LOWES - COUNCIL CHAMBERS EXPANSION
GARBAGE N MORE	\$19,570.00	JULY & AUGUST GARBAGE SERVICES
HEALTH POOL OF SD	\$3,561.32	AUGUST HEALTH INSURANCE
HEIMAN FIRE EQUIPMENT	\$91.00	ANNUAL EXTINGUISHER INSP
HUGHES LAW OFFICE	\$3,015.00	MONTHLY RETAINER
I&S GROUP	\$13,469.04	ENGINEERING SERVICES
JOSH & AMANDA STARNES	\$43.17	UTILITY DEPOSIT REFUND
KINETIC LEASING	\$2,773.00	OAK/DOUGLAS
LACEY RENTALS, INC	\$1,420.00	RIVER PARK PORTA RENTAL
M&L CONSTRUCTION	\$5,807.38	COUNCIL CHAMBERS & GUTTER WORK
MENARDS	\$493.85	COUNCIL CHAMBER SUPPLIES
MIDAMERICAN ENERGY	\$28.67	JULY NATURAL GAS USAGE
MINNEHAHA COMMUNITY WATER CORP	\$9,255.09	JULY WATER USAGE
NEW CENTURY PRESS	\$544.96	CITY PUBLICATION
PAUL CLARKE	\$92.50	AUGUST 1 INSPECTION
PAUL CLARKE	\$57.50	JULY 24 INSPECTION
QUALITY HEATING & AIR	\$122.50	AC WORK
RAZTECH	\$35.00	AUGUST IT STORAGE
SD DEPT OF REVENUE	\$801.40	JULY GARBAGE SALES TAX
SD DEPT OF TRANSPORTATION	\$2.92	250th St & RR SIGNAL WORK
SD MUNICIPAL LEAGUE	\$251.95	COUNCIL TRAINING
SDRS	\$2,234.00	JULY RETIREMENT
SEAFOG	\$200.00	YEARLY MEMBERSHIP
SOUKUP CONSTRUCTION, INC.	\$5,928.58	LAGOON MAINTANCE
US BANCORP	\$721.59	AUGUST PICKUP LEASE
US BANK	\$818.48	JULY CREDIT CARD
USPS	\$338.55	UB MAILING & 2 ROLLS OF STAMPS
VERIZON WIRELESS	\$155.97	AUGUST CELL SERVICE
GRUIS, BENJY	\$1,043.61	JULY 21 PR CORRECTION
BRANHAM, LACEY	\$1,649.78	JULY 30 PR
FODS, RYAN	\$2,152.53	JULY 30 PR
GRUIS, BENJY	\$1,699.56	JULY 30 PR
HARRINGTON, LACEY	\$1,656.28	JULY 30 PR
HUNNEL, LINDA	\$793.93	JULY 30 PR
BRANHAM, CHRISTOPHER	\$822.85	JULY 30 PR
EFTPS	\$2,875.70	JULY 30 PR
EFTPS	\$1,925.78	JULY 15 PR
EFTPS	\$323.42	JULY 15 PR CORRECTION

\$102,474.03