

October 2021 Claims

Vendor	Amount	Comments
AFLAC	\$ 559.64	Idemity Prod. Ins.
Alliance Communications	\$ 222.59	Utilities
Amazon Capital Services	\$ 1,984.58	Office remodel
ARGUS LEADER	\$ 138.32	Legals
Banner Assoc. Inc	\$ 3,978.30	City map & water plan
Banyon Data Systems, Inc	\$ 2,580.00	Software support
City of Baltic	\$ 48.11	Utilities
Classic Corner	\$ 212.31	Gas/Supplies
Construction Products	\$ 20.00	supplies
Dakota Pump and Control	\$ 1,160.00	lagoon inspection
Dan Hotzler	\$ 658.14	SDML Conference Travel
Direct Technologies	\$ 418.71	MIT Contract & Equip.
Domain Listings	\$ 228.00	Website
EFTPS	\$ 5,493.55	PR 15 & PR16 2021
Friberg, Nelson, & Ask LLP	\$ 4,985.20	Legal Services
Garbage N More	\$ 7,166.67	Garbage Service
GRAB TEC	\$ 795.00	services
Grainger Inc.	\$ 95.58	supplies
Health Pool of SD	\$ 3,514.28	Group Health Ins. 10/21
Huber's Electric	\$ 1,588.20	replace pole lights BH Park
Huber's Electric	\$ 5,981.27	Wiring City Hall
Interstate Office Products	\$ 582.20	Office Supplies
Metering & Technology Solutions	\$ 593.93	Meters & Wiring
Michelle Siemonsma	\$ 658.14	SDML Conference Travel
MidAmerican Energy	\$ 45.70	Utilities
Mid-American Research Chem	\$ 2,117.18	Enzymes for Lagoon
Midway Service	\$ 1,134.02	Fuel & Repairs
Minnehaha Community Water Corp	\$ 4,828.25	Water Purchase
Myles Peterson	\$ 515.86	WW Conference travel
Rebecca Wulf	\$ 813.89	travel lodging reimbursement
Rebecca Wulf	\$ 719.14	SDML Conference Travel
SD Dept. of Health	\$ 481.00	Water Testing
Sverdrup Township	\$ 60.00	Road Grading
Tracy Petersen	\$ 320.00	SDML Conference Travel
US Bank	\$ 6,017.66	Conference lodging/ office remodel
US Post Master	\$ 193.60	UB Mailing
Verizon Wireless	\$ 355.62	Utilities
Vern Eide Motorplex	\$ 92.63	supplies
William Pearson	\$ 29.52	postage reimbursement
Xcel Energy	\$ 2,355.43	Utilities
Total	\$ 63,742.22	