

CITY OF BALTIC

CLAIMS

JUNE 15, 2022-JULY 12, 2022

INTERNAL REVENUE SERVICE	\$2,213.32	PR TAXES
INTERNAL REVENUE SERVICE	\$540.84	PR TAXES
INTERNAL REVENUE SERVICE	\$1,127.48	PR TAXES
Alliance Communications	\$228.62	JUNE PHONE, INTERNET
Minnehaha Community Water Corp	\$7,041.20	JUNE WATER USAGE
SDRS	\$1,726.70	MAY CONTRIBUTION PD TWICE-CREDITED
Hughes Law Offices	\$3,037.20	MAY LEGAL SERVICES
US Post Master	\$160.80	WATER SEWER BILL POSTAGE
PAUL CLARK	\$411.50	INSPECTIONS, MILEAGE MAY-JUNE
Garbage N More	\$10,633.34	MAY GARBAGE SERVICE
SDRS	\$1,532.44	JUNE RETIREMENT CONTRIBUTION
ALL SEASONS INC	\$12,587.50	MAY\JUNE PARK & BALLFIELD MOWING
Verizon Wireless	\$374.17	JUNE CELL PHONE BILLING
VAN DIEST SUPPLY COMAPNY	\$2,446.50	WEST NILE SPRAYING
US BANCORP	\$1,443.18	VEHICLE LEASING
TROY MELLEGAARD	\$140.17	UTILITY DEPOSIT REFUND
TIFFENY KELLER	\$74.91	UTILITY DEPOSIT REFUND
Sverdrup Township	\$120.00	ROAD GRADING
Stan Houston Equipment	\$69.00	CITY MAINT & SUPPLIES
SIOUX FALLS RUBBER STAMP	\$80.47	FINANCE OFFICE SUPPLIES
SENSAPHONE	\$299.40	SEWER MAINT LIFT STATION
SD One Call	\$171.15	2ND QTR LOCATE FEES
RAZTECH	\$4,318.27	JUNE IT SERVICES, CITY HALL CAMERAS
NEW CENTURY PRESS	\$718.63	JUNE PUBLICATIONS
Minnehaha County Sheriff Dept.	\$16,812.25	3RD QTR POLICE SERVICES
MidAmerican Energy	\$11.57	CITY HALL NATURAL GAS
MENARDS, (EAST SIDE)	\$128.69	STREET MAINT
LACEY RENTALS, INC	\$340.00	PORTABLE RR RENTAL
JONATHAN HAUK	\$64.11	UTILITY DEPOSIT REFUND
Interstate Office Products	\$96.25	OFFICE SUPPLIES
Hughes Law Offices	\$3,000.00	JUNE LEGAL SERVICES
HEALTH POOL OF SD	\$5,891.62	JUNE-JULY EMP HEALTH INS
GovOffice	\$3,203.00	WEBSITE HOSTING 18 MTHS
Garbage N More	\$10,633.34	GARBAGE SERVICE JULY 1
Dust-Tex Service, Inc.	\$22.42	MAINT CITY HALL
DSG	\$52.34	SEWER MAINT-MANHOLE COVER
Dell Rapids Lumber Company	\$23.48	PARK SUPPLIES
COMPUTER FORENSIC RESOURCE	\$7,804.57	SYSTEM ANALYSIS
Classic Corner	\$129.45	JUNE FUEL PURCHASE
City of Baltic	\$96.67	JUNE WATER\SEWER UTILITIES
Banyon Data Systems, Inc.	\$880.00	UTILITY BILLING IT SUPPORT
Badger Meter	\$162.18	IT SUPPORT
American Legal Publishing Corp	\$1,672.09	2022 SUPPLEMENT
BRANHAM, LACEY J	\$1,590.62	6/15 PR
Fods, Ryan L.	\$2,274.69	6/15 PR
HUNNEL, LINDA D	\$1,958.88	6/15 PR
Wulf, Rebecca	\$1,756.18	6/15 PR
Wulf, Rebecca	\$2,996.17	6/15 PR
BRANHAM, LACEY J	\$1,590.62	6/30 PR
Fods, Ryan L.	\$2,274.69	6/30 PR
HUNNEL, LINDA D	\$1,692.18	6/30 PR
	\$118,654.85	