

4/3/2008 11:27am

City of Platte
A/P Preliminary Check Run
(Council Approval Report)

Vendor	InvoiceNumber	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
30 Eisenbraun & Associates, Inc, 215 Walnut, Yankton, SD, 57078	21208,21227	04/03/08	professional services	04/03/08	\$409.50	\$409.50	602-40000-42200	Professional Services	\$900.00	\$806.00
	21208,21227	04/03/08	professional services	04/03/08	\$1,022.90	\$1,022.90	602-40000-42591	Water Main	\$0.00	\$0.00
						\$1,432.40				
31 B & L Communications, PO Box 387, Platte, SD, 57369	12714,12763	04/03/08	police radio, outdoor siren repairs	04/03/08	\$550.00	\$550.00	101-42100-42680	Equipment -	\$0.00	\$0.00
	12714,12763	04/03/08	outdoor warning siren repairs	04/03/08	\$433.00	\$433.00	101-42200-42500	Repairs & Maintenance	\$200.00	\$200.00
						\$983.00				
35 Main Street Variety, PO Box 908, Platte, SD, 57369	040308	04/03/08	supplies	04/03/08	\$5.97	\$5.97	101-41900-42600	Supplies & Materials	\$1,500.00	\$1,293.23
	040308	04/03/08	supplies	04/03/08	\$7.99	\$7.99	101-43100-42600	Supplies & Materials	\$10,000.00	\$7,578.12
						\$13.96				
54 City of Platte, PO Box 236, 310 S Main Street, Platte, SD, 57369	040308	04/03/08	postage	04/03/08	\$35.71	\$35.71	101-41420-42650	Postage	\$1,200.00	\$1,054.63
	040308	04/03/08	postage	04/03/08	\$12.71	\$12.71	101-42100-42650	Postage	\$50.00	\$39.95
	040308	04/03/08	postage	04/03/08	\$88.17	\$88.17	602-40000-42650	Postage	\$1,200.00	\$851.13
	040308	04/03/08	postage	04/03/08	\$83.72	\$83.72	604-40000-42650	Postage	\$1,300.00	\$911.70
						\$220.31				
58 Charles Mix Electric, PO Box 10, Lake Andes, SD, 57356-0010	040308	04/03/08	airport, landfill electric	04/03/08	\$27.34	\$27.34	101-43200-42800	Utilities	\$700.00	\$480.77
	040308	04/03/08	airport, landfill electric	04/03/08	\$74.14	\$74.14	101-43500-42800	Utilities	\$1,100.00	\$663.39
						\$101.48				
84 Platte Ford, Inc, West Highway 44, PO Box 390, Platte, SD, 57369	102932	04/03/08	repairs	04/03/08	\$40.53	\$40.53	101-43100-42510	Vehicle Repairs &	\$1,500.00	\$1,500.00
						\$40.53				
93 Midstate Communications, PO Box 48, Kimball, SD, 57355-0048	040308	04/03/08	city hall fax	04/03/08	\$85.21	\$85.21	101-41420-42800	Utilities	\$700.00	\$549.75
	040308	04/03/08	city hall	04/03/08	\$90.88	\$90.88	101-41900-42800	Utilities	\$1,700.00	\$1,419.31
	040308	04/03/08	DSL	04/03/08	\$68.90	\$68.90	101-41900-42800	Utilities	\$1,700.00	\$1,419.31
	040308	04/03/08	police phone & fax	04/03/08	\$167.85	\$167.85	101-42100-42800	Utilities	\$2,500.00	\$1,924.68
	040308	04/03/08	emergency	04/03/08	\$76.18	\$76.18	101-42200-42800	Utilities	\$500.00	\$385.81
	040308	04/03/08	shop	04/03/08	\$151.79	\$151.79	101-43100-42800	Utilities	\$7,000.00	\$4,355.33
	040308	04/03/08	landfill	04/03/08	\$70.18	\$70.18	101-43200-42800	Utilities	\$700.00	\$480.77
						\$710.99				
99 Kuip's Corner Hardware, PO Box 925, Platte, SD, 57369-0925	040308	04/03/08	supplies	04/03/08	\$84.17	\$84.17	101-43100-42500	Repairs & Maintenance	\$4,300.00	\$3,216.68
	040308	04/03/08	supplies	04/03/08	\$21.27	\$21.27	101-43100-42600	Supplies & Materials	\$10,000.00	\$7,578.12
	040308	04/03/08	supplies	04/03/08	\$82.03	\$82.03	101-45600-42600	Supplies & Materials	\$4,000.00	\$3,388.83
						\$187.47				
101 Lieuwen's Ace Hardware, PO Box 535, Platte, SD, 57369-0535	040308	04/03/08	city hall	04/03/08	\$1.99	\$1.99	101-41900-42600	Supplies & Materials	\$1,500.00	\$1,293.23
	040308	04/03/08	police	04/03/08	\$19.84	\$19.84	101-42100-42510	Vehicle Repairs &	\$2,700.00	\$2,535.94
	040308	04/03/08	shop	04/03/08	\$300.51	\$300.51	101-43100-42600	Supplies & Materials	\$10,000.00	\$7,578.12

040308	04/03/08 parks	04/03/08	\$7.99	\$7.99	101-45200-42600	Supplies & Materials	\$3,200.00	\$3,200.00
040308	04/03/08 comm center	04/03/08	\$197.89	\$197.89	101-45600-42600	Supplies & Materials	\$4,000.00	\$3,388.83
040308	04/03/08 water	04/03/08	\$132.30	\$132.30	602-40000-42600	Supplies & Materials	\$5,500.00	\$3,793.95
040308	04/03/08 sewer	04/03/08	\$139.83	\$139.83	604-40000-42600	Supplies & Materials	\$1,500.00	\$1,500.00
\$800.35								
102	Platte Public Library, , Platte, SD, 57369							
040308	04/03/08 monthly subsidy	04/03/08	\$680.00	\$680.00	101-45500-45600	Subsidies	\$8,160.00	\$6,120.00
\$680.00								
105	Mid-American Research Chemical, PO Box 927, Columbus, NE, 68602							
356509	04/03/08 pool paint, supplies	04/03/08	\$1,345.56	\$1,345.56	101-45120-42500	Repairs & Maintenance	\$3,500.00	\$3,500.00
\$1,345.56								
106	Platte Food Center, PO Box 965, Platte, SD, 57369-0965							
040308	04/03/08 supplies	04/03/08	\$56.11	\$56.11	101-43100-42600	Supplies & Materials	\$10,000.00	\$7,578.12
\$56.11								
108	Meyerink Farm Service, Inc, 36794 SD Hwy 44, Platte, SD, 57369-6368							
040308	04/03/08 repairs	04/03/08	\$158.68	\$158.68	101-43100-42500	Repairs & Maintenance	\$4,300.00	\$3,216.68
040308	04/03/08 repairs	04/03/08	\$7.20	\$7.20	101-43100-42540	Street Sweeper	\$3,500.00	\$3,458.43
040308	04/03/08 repairs	04/03/08	\$28.08	\$28.08	602-40000-42500	Repairs & Maintenance	\$1,700.00	\$992.43
\$193.96								
110	Midwest Ag Center, PO Box 1011, Platte, SD, 57369							
040308	04/03/08 supplies	04/03/08	\$84.64	\$84.64	101-43100-42600	Supplies & Materials	\$10,000.00	\$7,578.12
\$84.64								
112	NorthWestern Energy Company, Accounts Payable Dept, 40 E Broadway, Butte, MT, 59701							
040308	04/03/08 Anne's firehouse	04/03/08	\$13.81	\$13.81	101-41900-42800	Utilities	\$1,700.00	\$1,419.31
040308	04/03/08 shop, gazebo	04/03/08	\$291.80	\$291.80	101-43100-42800	Utilities	\$7,000.00	\$4,355.33
040308	04/03/08 street lights	04/03/08	\$2,279.34	\$2,279.34	101-43100-42810	Street Lights	\$26,500.00	\$18,586.84
040308	04/03/08 pool	04/03/08	\$5.76	\$5.76	101-45120-42800	Utilities	\$3,500.00	\$3,481.46
040308	04/03/08 ice rink, north park	04/03/08	\$26.89	\$26.89	101-45200-42800	Utilities	\$450.00	\$367.41
040308	04/03/08 comm center	04/03/08	\$791.57	\$791.57	101-45600-42800	Garbage & Electric	\$10,500.00	\$7,881.21
040308	04/03/08 pumphouse	04/03/08	\$530.00	\$530.00	602-40000-42800	Utilities	\$7,500.00	\$5,437.16
040308	04/03/08 sewer lift	04/03/08	\$13.58	\$13.58	604-40000-42800	Utilities	\$1,000.00	\$715.81
\$3,952.75								
113	One Call Systems, Inc., PO Box 76537, Cleveland, OH, 44101-6500							
120079	04/03/08 locates	04/03/08	\$3.00	\$3.00	602-40000-42200	Professional Services	\$900.00	\$806.00
\$3.00								
115	Office Products Center, Inc, East Hwy 44, PO Box 609, Winner, SD, 57580							
040308	04/03/08 supplies	04/03/08	\$69.99	\$69.99	101-41900-42600	Supplies & Materials	\$1,500.00	\$1,293.23
040308	04/03/08 supplies	04/03/08	\$323.97	\$323.97	602-40000-42600	Supplies & Materials	\$5,500.00	\$3,793.95
\$393.96								
119	Platte Area Chamber of Commerce, PO Box 450, Platte, SD, 57369							
040308	04/03/08 salary reimbursement	04/03/08	\$598.00	\$598.00	211-40000-46530	Promoting the City	\$9,200.00	\$6,960.91
\$598.00								
121	Country Pride Coop, PO Box 529, Winner, SD, 57580							
022908	04/03/08 LP, gas	04/03/08	\$137.68	\$137.68	101-42100-42610	Gas, Oil, Grease	\$6,000.00	\$4,891.70
033108	04/03/08 LP, gas	04/03/08	\$497.54	\$497.54	101-42100-42610	Gas, Oil, Grease	\$6,000.00	\$4,891.70
022908	04/03/08 LP, gas	04/03/08	\$142.00	\$142.00	101-43100-42500	Repairs & Maintenance	\$4,300.00	\$3,216.68
033108	04/03/08 LP, gas	04/03/08	\$10.00	\$10.00	101-43100-42500	Repairs & Maintenance	\$4,300.00	\$3,216.68
022908	04/03/08 LP, gas	04/03/08	\$753.36	\$753.36	101-43100-42610	Gas, Oil, Grease	\$8,000.00	\$6,355.71
033108	04/03/08 LP, gas	04/03/08	\$39.63	\$39.63	101-43100-42610	Gas, Oil, Grease	\$8,000.00	\$6,355.71

022908	04/03/08 LP, gas	04/03/08	\$722.15	\$722.15	101-43100-42800	Utilities	\$7,000.00	\$4,355.33
033108	04/03/08 LP, gas	04/03/08	\$300.30	\$300.30	101-43100-42800	Utilities	\$7,000.00	\$4,355.33
022908	04/03/08 LP, gas	04/03/08	\$20.02	\$20.02	101-43200-42800	Utilities	\$700.00	\$480.77
022908	04/03/08 LP, gas	04/03/08	\$3,174.60	\$3,174.60	211-45600-42800	Utilities	\$10,000.00	\$5,105.10
033108	04/03/08 LP, gas	04/03/08	\$1,308.45	\$1,308.45	211-45600-42800	Utilities	\$10,000.00	\$5,105.10
033108	04/03/08 LP, gas	04/03/08	\$73.23	\$73.23	602-40000-42610	Gas, Oil, Grease	\$2,500.00	\$2,231.30
022908	04/03/08 LP, gas	04/03/08	\$210.21	\$210.21	602-40000-42800	Utilities	\$7,500.00	\$5,437.16
033108	04/03/08 LP, gas	04/03/08	\$185.90	\$185.90	602-40000-42800	Utilities	\$7,500.00	\$5,437.16
022908	04/03/08 LP, gas	04/03/08	\$130.82	\$130.82	604-40000-42610	Gas, Oil, Grease	\$2,500.00	\$2,242.93
033108	04/03/08 LP, gas	04/03/08	\$60.49	\$60.49	604-40000-42610	Gas, Oil, Grease	\$2,500.00	\$2,242.93
\$7,766.38								
122	Platte Development Corporation, PO Box 283, Platte, SD, 57369							
040308	04/03/08 monthly subsidy	04/03/08	\$1,200.00	\$1,200.00	101-46500-45600	Subsidies	\$14,400.00	\$10,800.00
\$1,200.00								
124	Platte Enterprise, 511 Main Street, PO Box 546, Platte, SD, 57369							
040308	04/03/08 election	04/03/08	\$16.74	\$16.74	101-41300-42300	Publishing	\$250.00	\$250.00
040308	04/03/08 publications	04/03/08	\$749.10	\$749.10	101-41420-42300	Publishing	\$5,000.00	\$4,247.85
040308	04/03/08 water main proj	04/03/08	\$77.00	\$77.00	602-40000-42591	Water Main	\$0.00	\$0.00
\$842.84								
135	Randall Community Water District, PO Box 37, Lake Andes, SD, 57356							
040308	04/03/08 source of supply, airport water	04/03/08	\$29.00	\$29.00	101-43500-42800	Utilities	\$1,100.00	\$663.39
040308	04/03/08 source of supply, airport water	04/03/08	\$6,623.60	\$6,623.60	602-40000-42620	Source of Supply	\$111,000.00	\$90,691.20
\$6,652.60								
136	Reiser Lumber, Inc, 12 West 3rd St, PO Box 295, Platte, SD, 57369							
040308	04/03/08 supplies	04/03/08	\$20.59	\$20.59	101-43100-42500	Repairs & Maintenance	\$4,300.00	\$3,216.68
040308	04/03/08 supplies	04/03/08	\$49.80	\$49.80	101-43100-42600	Supplies & Materials	\$10,000.00	\$7,578.12
040308	04/03/08 supplies	04/03/08	\$149.50	\$149.50	101-43100-42680	Equipment -	\$0.00	(\$729.14)
040308	04/03/08 supplies	04/03/08	\$85.27	\$85.27	101-45110-42500	Repairs & Maintenance	\$10,800.00	\$10,800.00
040308	04/03/08 comm center paint & supplies	04/03/08	\$544.34	\$544.34	101-45600-42500	Repairs & Maintenance	\$2,500.00	\$1,371.00
\$849.50								
138	SD Department of Revenue, Remittance Center, PO Box 5055, Sioux Falls, SD, 57115-5055							
10499146	04/03/08 water testing	04/03/08	\$24.00	\$24.00	602-40000-42200	Professional Services	\$900.00	\$806.00
\$24.00								
140	Severson Oil & LP Co, PO Box 141, Platte, SD, 57369							
040308	04/03/08 gas	04/03/08	\$378.26	\$378.26	101-42100-42610	Gas, Oil, Grease	\$6,000.00	\$4,891.70
040308	04/03/08 gas	04/03/08	\$129.86	\$129.86	101-43100-42610	Gas, Oil, Grease	\$8,000.00	\$6,355.71
040308	04/03/08 gas	04/03/08	\$136.43	\$136.43	602-40000-42610	Gas, Oil, Grease	\$2,500.00	\$2,231.30
040308	04/03/08 gas	04/03/08	\$129.27	\$129.27	604-40000-42610	Gas, Oil, Grease	\$2,500.00	\$2,242.93
\$773.82								
141	Sanitation Products, 901 East 48th St N, PO Box 86222, Sioux Falls, SD, 57118-6222							
23294	04/03/08 sweeper supplies	04/03/08	\$1,099.30	\$1,099.30	101-43100-42540	Street Sweeper	\$3,500.00	\$3,458.43
\$1,099.30								
150	HD Supply Waterworks, PO Box 91036, Chicago, IL, 60693-1036							
6882209,6926451	04/03/08 supplies	04/03/08	\$806.78	\$806.78	602-40000-42600	Supplies & Materials	\$5,500.00	\$3,793.95
\$806.78								
151	Severson's Service, PO Box 786, Platte, SD, 57369-0786							
284734,284837,28	04/03/08 repairs, supplies	04/03/08	\$73.15	\$73.15	101-42100-42510	Vehicle Repairs &	\$2,700.00	\$2,535.94
284734,284837,28	04/03/08 repairs, supplies	04/03/08	\$593.52	\$593.52	604-40000-42510	Vehicle Repairs &	\$300.00	\$300.00
\$666.67								

159	VanDerWerff Implement, PO Box 548, Platte, SD, 57369								
369068	04/03/08 repairs	04/03/08	\$2.31	\$2.31	101-43100-42500	Repairs & Maintenance	\$4,300.00	\$3,216.68	
				\$2.31					
163	Wilmer's Tractor Repair, PO Box 968, Platte, SD, 57369								
52514	04/03/08 repairs	04/03/08	\$71.00	\$71.00	101-43100-42500	Repairs & Maintenance	\$4,300.00	\$3,216.68	
				\$71.00					
171	SD Police Chief's Association, 214 E Capitol, Pierre, SD, 57369								
040308	04/03/08 conference registration fee	04/03/08	\$50.00	\$50.00	101-42100-42700	Travel & Conference	\$600.00	\$504.53	
				\$50.00					
176	Holly Voetberg, PO Box 34, Platte, SD, 57369								
040308	04/03/08 flex medical reimbursement	04/03/08	\$209.90	\$209.90	750-00000-21900	Amount Held For	\$0.00	\$637.83	
				\$209.90					
177	Nicole Westerhuis, PO Box 301, Platte, SD, 57369								
040308	04/03/08 mileage, flex medical reimbursement	04/03/08	\$51.80	\$51.80	101-41420-42700	Travel & Conference	\$500.00	\$500.00	
040308	04/03/08 mileage, flex medical reimbursement	04/03/08	\$693.48	\$693.48	750-00000-21900	Amount Held For	\$0.00	\$637.83	
				\$745.28					
191	Farm Plan, PO Box 4450, Carol Stream, IL, 60197-4450								
85993,86082	04/03/08 supplies	04/03/08	\$88.15	\$88.15	101-43100-42500	Repairs & Maintenance	\$4,300.00	\$3,216.68	
				\$88.15					
224	Hoffman Drug, PO Box 110, 408 Main Street, Platte, SD, 57369								
040308	04/03/08 supplies	04/03/08	\$4.19	\$4.19	101-43100-42600	Supplies & Materials	\$10,000.00	\$7,578.12	
				\$4.19					
232	Kelly's CarQuest, 021 W 4th, PO Box 997, Platte, SD, 57369								
040308	04/03/08 repairs, supplies	04/03/08	\$2.92	\$2.92	101-42100-42510	Vehicle Repairs &	\$2,700.00	\$2,535.94	
040308	04/03/08 repairs, supplies	04/03/08	\$252.75	\$252.75	101-43100-42500	Repairs & Maintenance	\$4,300.00	\$3,216.68	
040308	04/03/08 repairs, supplies	04/03/08	\$33.15	\$33.15	101-43100-42540	Street Sweeper	\$3,500.00	\$3,458.43	
040308	04/03/08 repairs, supplies	04/03/08	\$9.96	\$9.96	101-43100-42600	Supplies & Materials	\$10,000.00	\$7,578.12	
040308	04/03/08 repairs, supplies	04/03/08	\$167.10	\$167.10	602-40000-42510	Vehicle Repairs &	\$200.00	\$200.00	
				\$465.88					
234	Whalen Law Office, P.C., PO Box 127, Lake Andes, SD, 57356-0127								
040308	04/03/08 monthly retainer - March 2008	04/03/08	\$125.00	\$125.00	101-41410-42200	Professional Services	\$10,000.00	\$9,625.00	
				\$125.00					
241	Coca Cola of Central SD - Mitchell, PO Box 39, Mitchell, SD, 57301								
11228187	04/03/08 pop	04/03/08	\$69.50	\$69.50	101-45600-42600	Supplies & Materials	\$4,000.00	\$3,388.83	
				\$69.50					
302	Arnold Dalldorf, PO Box 284, Platte, SD, 57369								
040308	04/03/08 mileage	04/03/08	\$51.80	\$51.80	101-41110-42700	Travel & Conference	\$1,000.00	\$990.00	
				\$51.80					
305	Mike Meyerink, PO Box 26, Platte, SD, 57369								
428767	04/03/08 comm center	04/03/08	\$264.13	\$264.13	101-45600-42500	Repairs & Maintenance	\$2,500.00	\$1,371.00	
				\$264.13					
311	Avera Queen of Peace, 525 North Foster, Mitchell, SD, 57301-2999								
040308	04/03/08 drug testing	04/03/08	\$71.00	\$71.00	101-43100-42200	Professional Services	\$4,000.00	\$4,000.00	
				\$71.00					
316	Velvet Uniforms, PO Box 1346, Sioux Falls, SD, 57101								
41889	04/03/08 police clothing	04/03/08	\$13.53	\$13.53	101-42100-42660	Clothing	\$750.00	\$750.00	

\$13.53									
317	Graham Tire, PO Box 1109, Mitchell, SD, 57301								
404003175	04/03/08 tires	04/03/08	\$388.00	\$388.00	101-42100-42510	Vehicle Repairs &	\$2,700.00	\$2,535.94	
\$388.00									
327	First National Bank, PO Box 5186, Sioux Falls, SD, 57117-5186								
040308	04/03/08 quarterly water proj loan pymt	04/03/08	\$6,804.02	\$6,804.02	602-40000-47110	Serial Bond Principal	\$27,302.00	\$20,540.23	
040308	04/03/08 quarterly water proj loan pymt	04/03/08	\$1,501.26	\$1,501.26	602-40000-47210	Serial Bond Interest	\$5,920.00	\$4,376.49	
\$8,305.28									
330	SD Federal Property Agency, 20 Colorado Ave SW, Huron, SD, 57350								
040308	04/03/08 snow blower, supplies	04/03/08	\$178.13	\$178.13	101-43100-42600	Supplies & Materials	\$10,000.00	\$7,578.12	
040308	04/03/08 snow blower, supplies	04/03/08	\$675.00	\$675.00	101-43100-42680	Equipment -	\$0.00	(\$729.14)	
\$853.13									
411	Alltel, PO Box 79033, Phoenix, AZ, 85062-9033								
040308	04/03/08 cell phone service	04/03/08	\$93.26	\$93.26	101-42100-42800	Utilities	\$2,500.00	\$1,924.68	
040308	04/03/08 cell phone service	04/03/08	\$28.18	\$28.18	101-43100-42800	Utilities	\$7,000.00	\$4,355.33	
040308	04/03/08 cell phone service	04/03/08	\$52.98	\$52.98	604-40000-42800	Utilities	\$1,000.00	\$715.81	
\$174.42									
445	Palace Cleaners, Inc, 109 W 6th, Mitchell, SD, 57301								
040308	04/03/08 rugs & mops	04/03/08	\$20.25	\$20.25	101-41900-42500	Repairs & Maintenance	\$350.00	\$319.75	
040308	04/03/08 rugs & mops	04/03/08	\$70.75	\$70.75	101-45600-42500	Repairs & Maintenance	\$2,500.00	\$1,371.00	
\$91.00									
451	Cole's Computers, PO Box 193, Platte, SD, 57369								
27856,27258	04/03/08 supplies	04/03/08	\$13.98	\$13.98	101-42100-42600	Supplies & Materials	\$2,000.00	\$1,747.11	
27856,27258	04/03/08 supplies	04/03/08	\$9.99	\$9.99	101-43100-42600	Supplies & Materials	\$10,000.00	\$7,578.12	
\$23.97									
484	Sensus Metering Systems, Dept 0800, PO Box 120001, Dallas, TX, 75312-0800								
ZA80014630	04/03/08 annual support fee	04/03/08	\$1,200.00	\$1,200.00	602-40000-42910	Dues and Fees	\$3,200.00	\$1,874.00	
\$1,200.00									
507	Steve Christensen, PO Box 62, Platte, SD, 57369								
040308	04/03/08 magnetic siren	04/03/08	\$299.49	\$299.49	101-42100-42600	Supplies & Materials	\$2,000.00	\$1,747.11	
\$299.49									
518	Adamson Industries Corp, 314 S Broadway (Route 28), Lawrence, MA, 01843								
77152	04/03/08 siren speaker, relay - 08 police car	04/03/08	\$165.85	\$165.85	101-42100-43600	Machinery & Automotive	\$26,000.00	\$26,000.00	
\$165.85									
522	Lawson Products, Inc, 2689 Paysphere Circle, Chicago, IL, 60674								
6606275	04/03/08 supplies	04/03/08	\$67.50	\$67.50	101-43100-42610	Gas, Oil, Grease	\$8,000.00	\$6,355.71	
\$67.50									
538	Jones Supplies, 2531 E 1st Ave, Mitchell, SD, 57301								
64919	04/03/08 supplies	04/03/08	\$24.16	\$24.16	101-45600-42600	Supplies & Materials	\$4,000.00	\$3,388.83	
\$24.16									
575	Grafix Shoppe, 3240 Mike Collins Drive, Eagan, MN, 55121								
57964	04/03/08 decals - 08 police car	04/03/08	\$289.79	\$289.79	101-42100-43600	Machinery & Automotive	\$26,000.00	\$26,000.00	
\$289.79									
592	Joel Foxley, PO Box 592, Platte, SD, 57369								
040308	04/03/08 mileage	04/03/08	\$38.48	\$38.48	101-41110-42700	Travel & Conference	\$1,000.00	\$990.00	
\$38.48									

630	USD Government Research Bureau, Attn: William Anderson, 414 East Clark Street, Vermillion, SD, 57069								
040308	04/03/08 ordinance revision - final payment	04/03/08	\$422.67	\$422.67	101-41420-42200	Professional Services	\$0.00	\$0.00	
				\$422.67					
631	Sun Gold Trophies, PO Box 1323, Mitchell, SD, 57301								
46482	04/03/08 supplies	04/03/08	\$54.00	\$54.00	101-41110-42600	Supplies & Materials	\$50.00	\$41.03	
				\$54.00					
659	West Chatham Warning Devices, Inc, 2208 Gamble Road, Savannah, GA, 31405								
32980	04/03/08 siren, flashers - 08 police car	04/03/08	\$303.45	\$303.45	101-42100-43600	Machinery & Automotive	\$26,000.00	\$26,000.00	
				\$303.45					
660	Overweg Glass & Auto Repair, 501 E 9th Street, Platte, SD, 57369								
101918,102078	04/03/08 repairs	04/03/08	\$126.20	\$126.20	101-42100-42510	Vehicle Repairs &	\$2,700.00	\$2,535.94	
				\$126.20					
661	Brian Clark + Associates, 1300 Walnut Street, Suite 200, Des Moines, IA, 50309								
5763	04/03/08 professional services	04/03/08	\$6,022.00	\$6,022.00	501-40000-42200	Professional Services	\$1,072.00	(\$1,289.70)	
				\$6,022.00					
Total Bills To Pay:				\$53,561.42					