

December 1, 2008 Meeting

Payroll Related Accounts Payable

AFLAC	Ins. Payroll Deduction	286.24
Avera Health	Health Ins.	1922.40
Flex - City of Platte	Payroll Deduction	276.90
EFTPS	Payroll Taxes	3835.41
SD Retirement System	Retirement Contributions	<u>2099.06</u>
SUBTOTAL		\$8,420.01

Other Expenses

SD State Treasurer	Landfill Sales Tax	<u>47.22</u>
SUBTOTAL		\$47.22

TOTAL \$8,467.23

**PAYROLL
November 2008**

<u>Department</u>	<u>Gross Pay</u>	<u>Employer Paid Payroll Taxes</u>
Mayor & Council	\$0.00	\$0.00
Finance	\$3,048.00	\$226.12
Parks	\$0.00	\$0.00
Police	\$5,210.92	\$391.56
Streets	\$2,619.10	\$196.09
Sanitation	\$780.57	\$59.70
Swimming Pool	\$0.00	\$0.00
Community Center	\$574.14	\$43.92
Water	\$3,395.64	\$241.07
Sewer	<u>\$1,481.50</u>	<u>\$110.09</u>
TOTALS	<u>\$17,109.87</u>	<u>\$1,268.55</u>