

7/3/2008 1:23pm

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

InvoiceNumber	Vendor	Date	Description	Due Date	Invoice Amt	Approved Amt	Account Number	Account Description	Budgeted \$	YTD Balance
<b>30</b>	<b>Eisenbraun &amp; Associates, Inc, 215 Walnut, Yankton, SD, 57078</b>									
21535		07/03/08	professional services	07/03/08	\$1,194.78	\$1,194.78	602-40000-42590	Special Projects	\$12,800.00	\$12,800.00
						<b>\$1,194.78</b>				
<b>42</b>	<b>Boyden Construction, PO Box 623, Platte, SD, 57369</b>									
070108		07/03/08	gravel	07/03/08	\$624.03	\$624.03	101-43100-42630	Gravel	\$3,000.00	\$2,769.81
						<b>\$624.03</b>				
<b>43</b>	<b>Brosz Engineering, PO Box 23, Pierre, SD, 57501-0023</b>									
13342		07/03/08	professional services	07/03/08	\$2,000.00	\$2,000.00	604-40000-42590	Special Projects	\$0.00	\$0.00
						<b>\$2,000.00</b>				
<b>49</b>	<b>Commercial Asphalt, 25254 413th Avenue, Mitchell, SD, 57301</b>									
10701,10688		07/03/08	hot mix, cold mix	07/03/08	\$5,094.16	\$5,094.16	101-43100-42640	Cold/Hot Mix	\$16,000.00	\$16,000.00
10701,10688		07/03/08	hot mix, cold mix	07/03/08	\$2,960.69	\$2,960.69	602-40000-42590	Special Projects	\$12,800.00	\$12,800.00
						<b>\$8,054.85</b>				
<b>53</b>	<b>BW Insurance Agency, Inc, PO Box 277, Platte, SD, 57369</b>									
070108		07/03/08	airport liability	07/03/08	\$1,100.00	\$1,100.00	101-43500-42100	Insurance	\$1,700.00	\$1,700.00
						<b>\$1,100.00</b>				
<b>54</b>	<b>City of Platte, PO Box 236, 310 S Main Street, Platte, SD, 57369</b>									
070108		07/03/08	postage	07/03/08	\$5.00	\$5.00	101-41420-42650	Postage	\$1,200.00	\$921.86
070108		07/03/08	postage	07/03/08	\$20.00	\$20.00	101-45120-42600	Supplies & Materials	\$4,500.00	\$3,193.51
070108		07/03/08	postage	07/03/08	\$10.95	\$10.95	101-45120-42650	Postage	\$50.00	\$50.00
070108		07/03/08	postage	07/03/08	\$4.38	\$4.38	602-40000-42650	Postage	\$1,200.00	\$441.45
070108		07/03/08	postage	07/03/08	\$47.95	\$47.95	604-40000-42650	Postage	\$1,300.00	\$569.95
						<b>\$88.28</b>				
<b>58</b>	<b>Charles Mix Electric, PO Box 10, Lake Andes, SD, 57356-0010</b>									
070108		07/03/08	airport, landfill electric	07/03/08	\$27.34	\$27.34	101-43200-42800	Utilities	\$700.00	\$273.41
070108		07/03/08	airport, landfill electric	07/03/08	\$54.25	\$54.25	101-43500-42800	Utilities	\$1,100.00	\$386.64
						<b>\$81.59</b>				
<b>63</b>	<b>Custom Printing, PO Box 478, Platte, SD, 57369-0478</b>									
070108		07/03/08	printing	07/03/08	\$15.00	\$15.00	101-41300-42600	Supplies & Materials	\$150.00	\$150.00
070108		07/03/08	printing	07/03/08	\$65.00	\$65.00	101-41420-42600	Supplies & Materials	\$2,500.00	\$2,190.55
070108		07/03/08	printing	07/03/08	\$15.00	\$15.00	101-42100-42600	Supplies & Materials	\$2,000.00	\$1,228.81
070108		07/03/08	printing	07/03/08	\$110.00	\$110.00	101-43200-42600	Supplies & Materials	\$250.00	\$227.70
070108		07/03/08	printing	07/03/08	\$80.00	\$80.00	101-45120-42600	Supplies & Materials	\$4,500.00	\$3,193.51
						<b>\$285.00</b>				
<b>69</b>	<b>SD Department of Environment &amp; Natural Resources, Remittance Center, PO Box 5055, Sioux Falls, SD, 57117-5055</b>									
070108		07/03/08	annual drinking water fee	07/03/08	\$600.00	\$600.00	602-40000-42910	Dues and Fees	\$3,200.00	\$674.00
						<b>\$600.00</b>				
<b>78</b>	<b>Eugene Keegel, 36836 281st Street, Platte, SD, 57369</b>									
351685		07/03/08	push up dump, motocross track	07/03/08	\$689.00	\$689.00	101-43100-42200	Professional Services	\$4,000.00	\$3,929.00
351685		07/03/08	push up dump, motocross track	07/03/08	\$539.00	\$539.00	101-43200-42200	Professional Services	\$3,500.00	\$1,700.00
						<b>\$1,228.00</b>				

**85 Gall's, Inc., PO Box 94863, Louisville, KY, 40294**

1014, 1022	07/03/08	police clothing, supplies	07/03/08	\$58.55	\$58.55	101-42100-42600	Supplies & Materials	\$2,000.00	\$1,228.81
1014, 1022	07/03/08	police clothing, supplies	07/03/08	\$159.92	\$159.92	101-42100-42660	Clothing	\$750.00	\$736.47

**\$218.47****93 Midstate Communications, PO Box 48, Kimball, SD, 57355-0048**

060108, 070108	07/03/08	office fax	07/03/08	\$45.42	\$45.42	101-41420-42800	Utilities	\$700.00	\$419.86
060108, 070108	07/03/08	office fax	07/03/08	\$48.20	\$48.20	101-41420-42800	Utilities	\$700.00	\$419.86
060108, 070108	07/03/08	office phone, DSL	07/03/08	\$79.95	\$79.95	101-41900-42800	Utilities	\$1,700.00	\$1,139.44
060108, 070108	07/03/08	office phone, DSL	07/03/08	\$79.94	\$79.94	101-41900-42800	Utilities	\$1,700.00	\$1,139.44
060108, 070108	07/03/08	police	07/03/08	\$85.06	\$85.06	101-42100-42800	Utilities	\$2,500.00	\$1,386.81
060108, 070108	07/03/08	police	07/03/08	\$85.15	\$85.15	101-42100-42800	Utilities	\$2,500.00	\$1,386.81
060108, 070108	07/03/08	emerg services	07/03/08	\$38.15	\$38.15	101-42200-42800	Utilities	\$500.00	\$271.49
060108, 070108	07/03/08	emerg services	07/03/08	\$38.14	\$38.14	101-42200-42800	Utilities	\$500.00	\$271.49
060108, 070108	07/03/08	maint shop	07/03/08	\$75.83	\$75.83	101-43100-42800	Utilities	\$7,000.00	\$1,885.16
060108, 070108	07/03/08	maint shop	07/03/08	\$77.78	\$77.78	101-43100-42800	Utilities	\$7,000.00	\$1,885.16
060108, 070108	07/03/08	landfill	07/03/08	\$35.14	\$35.14	101-43200-42800	Utilities	\$700.00	\$273.41
060108, 070108	07/03/08	landfill	07/03/08	\$35.15	\$35.15	101-43200-42800	Utilities	\$700.00	\$273.41
060108, 070108	07/03/08	pool	07/03/08	\$80.29	\$80.29	101-45120-42800	Utilities	\$3,500.00	\$3,436.16

**\$804.20****95 Hillyard, Inc, PO Box 900, Sioux Falls, SD, 57101-0900**

2512969	07/03/08	supplies	07/03/08	\$260.16	\$260.16	101-45600-42600	Supplies & Materials	\$4,000.00	\$2,285.25
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**\$260.16****99 Kuip's Corner Hardware, PO Box 925, Platte, SD, 57369-0925**

070108	07/03/08	supplies	07/03/08	\$26.56	\$26.56	101-43100-42600	Supplies & Materials	\$10,000.00	\$4,691.27
070108	07/03/08	supplies	07/03/08	\$36.07	\$36.07	101-45120-42500	Repairs & Maintenance	\$3,500.00	\$1,660.45
070108	07/03/08	supplies	07/03/08	\$12.99	\$12.99	101-45200-42600	Supplies & Materials	\$3,200.00	\$3,092.82
070108	07/03/08	supplies	07/03/08	\$121.75	\$121.75	101-45600-42600	Supplies & Materials	\$4,000.00	\$2,285.25
070108	07/03/08	supplies	07/03/08	\$173.19	\$173.19	501-40000-42600	Supplies & Materials	\$0.00	(\$347.33)
070108	07/03/08	supplies	07/03/08	\$5.28	\$5.28	602-40000-42600	Supplies & Materials	\$5,500.00	\$2,510.74

**\$375.84****101 Lieuwen's Ace Hardware, PO Box 535, Platte, SD, 57369-0535**

070108	07/03/08	supplies	07/03/08	\$238.57	\$238.57	101-43100-42600	Supplies & Materials	\$10,000.00	\$4,691.27
070108	07/03/08	supplies	07/03/08	\$6.99	\$6.99	101-43200-42600	Supplies & Materials	\$250.00	\$227.70
070108	07/03/08	supplies	07/03/08	\$169.34	\$169.34	101-45120-42500	Repairs & Maintenance	\$3,500.00	\$1,660.45
070108	07/03/08	supplies	07/03/08	\$69.24	\$69.24	101-45200-42500	Repairs & Maintenance	\$25,000.00	\$24,686.79
070108	07/03/08	supplies	07/03/08	\$173.43	\$173.43	101-45200-42600	Supplies & Materials	\$3,200.00	\$3,092.82

**\$657.57****102 Platte Public Library, , Platte, SD, 57369**

070108	07/03/08	monthly subsidy	07/03/08	\$680.00	\$680.00	101-45500-45600	Subsidies	\$8,160.00	\$4,080.00
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**\$680.00****106 Platte Food Center, PO Box 965, Platte, SD, 57369-0965**

070108	07/03/08	supplies	07/03/08	\$28.62	\$28.62	101-41900-42600	Supplies & Materials	\$1,500.00	\$1,114.27
070108	07/03/08	supplies	07/03/08	\$19.61	\$19.61	101-43100-42600	Supplies & Materials	\$10,000.00	\$4,691.27

**\$48.23****107 McLeod's Printing & Office Supply, 1101 South Edgerton, PO Box 699, Mitchell, SD, 57301**

315648	07/03/08	election supplies	07/03/08	\$30.94	\$30.94	101-41300-42600	Supplies & Materials	\$150.00	\$150.00
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**\$30.94**



<b>124</b>	<b>Platte Enterprise, 511 Main Street, PO Box 546, Platte, SD, 57369</b>								
070108	07/03/08 publishing	07/03/08	\$18.76	\$18.76	101-41300-42300	Publishing	\$250.00	\$233.26	
070108	07/03/08 publishing	07/03/08	\$592.59	\$592.59	101-41420-42300	Publishing	\$5,000.00	\$3,255.58	
070108	07/03/08 publishing	07/03/08	\$345.00	\$345.00	101-45120-42600	Supplies & Materials	\$4,500.00	\$3,193.51	
070108	07/03/08 publishing	07/03/08	\$13.39	\$13.39	501-40000-42300	Publishing	\$0.00	\$0.00	
				<b>\$969.74</b>					
<b>127</b>	<b>Platte Implement, Co, PO Box 678, Platte, SD, 57369</b>								
88981,88985	07/03/08 repairs	07/03/08	\$98.14	\$98.14	101-43100-42500	Repairs & Maintenance	\$4,300.00	\$2,221.69	
				<b>\$98.14</b>					
<b>129</b>	<b>Platte Lumber Supply, 10 East 12th Street, Platte, SD, 57369</b>								
57644	07/03/08 supplies	07/03/08	\$70.65	\$70.65	101-45200-42600	Supplies & Materials	\$3,200.00	\$3,092.82	
				<b>\$70.65</b>					
<b>131</b>	<b>Professional Communications, 519 S Main Street, PO Box 387, Platte, SD, 57369</b>								
3604	07/03/08 paging service	07/03/08	\$218.90	\$218.90	101-42100-42520	Radio Repairs &	\$1,300.00	\$1,097.10	
				<b>\$218.90</b>					
<b>133</b>	<b>Platte Tree &amp; Lawn Care, LLC, 301 S Dakota Avenue, Platte, SD, 57369</b>								
53749	07/03/08 fungicide trees	07/03/08	\$195.00	\$195.00	101-45200-42200	Professional Services	\$3,450.00	\$1,792.00	
				<b>\$195.00</b>					
<b>135</b>	<b>Randall Community Water District, PO Box 37, Lake Andes, SD, 57356</b>								
070108	07/03/08 source of supply, airport water	07/03/08	\$55.00	\$55.00	101-43500-42800	Utilities	\$1,100.00	\$386.64	
070108	07/03/08 source of supply, airport water	07/03/08	\$1,055.10	\$1,055.10	602-40000-42620	Source of Supply	\$111,000.00	\$69,883.20	
				<b>\$1,110.10</b>					
<b>136</b>	<b>Reiser Lumber, Inc, 12 West 3rd St, PO Box 295, Platte, SD, 57369</b>								
070108	07/03/08 repairs, supplies	07/03/08	\$70.03	\$70.03	101-43100-42600	Supplies & Materials	\$10,000.00	\$4,691.27	
070108	07/03/08 repairs, supplies	07/03/08	\$1,461.28	\$1,461.28	101-45110-42500	Repairs & Maintenance	\$10,800.00	\$4,305.92	
070108	07/03/08 repairs, supplies	07/03/08	\$275.93	\$275.93	101-45120-42500	Repairs & Maintenance	\$3,500.00	\$1,660.45	
070108	07/03/08 repairs, supplies	07/03/08	\$44.78	\$44.78	101-45200-42500	Repairs & Maintenance	\$25,000.00	\$24,686.79	
070108	07/03/08 repairs, supplies	07/03/08	\$15.00	\$15.00	101-45200-42600	Supplies & Materials	\$3,200.00	\$3,092.82	
				<b>\$1,867.02</b>					
<b>138</b>	<b>SD Department of Revenue, Remittance Center, PO Box 5055, Sioux Falls, SD, 57115-5055</b>								
10501161	07/03/08 water testing	07/03/08	\$12.00	\$12.00	101-45120-42200	Professional Services	\$150.00	\$150.00	
10501161	07/03/08 water testing	07/03/08	\$564.00	\$564.00	602-40000-42200	Professional Services	\$900.00	(\$62.50)	
10501161	07/03/08 water testing	07/03/08	\$324.00	\$324.00	604-40000-42200	Professional Services	\$3,000.00	\$2,280.00	
				<b>\$900.00</b>					
<b>140</b>	<b>Severson Oil &amp; LP Co, PO Box 141, Platte, SD, 57369</b>								
070108	07/03/08 gas, LP	07/03/08	\$298.37	\$298.37	101-42100-42610	Gas, Oil, Grease	\$6,000.00	\$3,437.88	
070108	07/03/08 gas, LP	07/03/08	\$2,477.03	\$2,477.03	101-43100-42610	Gas, Oil, Grease	\$8,000.00	\$4,365.01	
070108	07/03/08 gas, LP	07/03/08	\$3,975.49	\$3,975.49	101-45120-42800	Utilities	\$3,500.00	\$3,436.16	
070108	07/03/08 gas, LP	07/03/08	\$298.08	\$298.08	602-40000-42610	Gas, Oil, Grease	\$2,500.00	\$1,757.82	
070108	07/03/08 gas, LP	07/03/08	\$377.28	\$377.28	604-40000-42610	Gas, Oil, Grease	\$2,500.00	\$1,709.92	
				<b>\$7,426.25</b>					
<b>151</b>	<b>Severson's Service, PO Box 786, Platte, SD, 57369-0786</b>								
070108	07/03/08 repairs & maint	07/03/08	\$84.90	\$84.90	101-42100-42510	Vehicle Repairs &	\$2,700.00	\$1,635.44	
070108	07/03/08 repairs & maint	07/03/08	\$100.96	\$100.96	101-43100-42500	Repairs & Maintenance	\$4,300.00	\$2,221.69	
070108	07/03/08 repairs & maint	07/03/08	\$670.00	\$670.00	602-40000-42510	Vehicle Repairs &	\$200.00	\$32.90	
				<b>\$855.86</b>					

<b>155</b>	<b>Turnis Farm Service, PO Box 516, Platte, SD, 57369</b>								
16970	07/03/08 supplies	07/03/08	\$190.20	\$190.20	101-43100-42600	Supplies & Materials	\$10,000.00	\$4,691.27	
				<b>\$190.20</b>					
<b>159</b>	<b>VanDerWerff Implement, PO Box 548, Platte, SD, 57369</b>								
371856,372373	07/03/08 repairs	07/03/08	\$114.82	\$114.82	101-45200-42500	Repairs & Maintenance	\$25,000.00	\$24,686.79	
				<b>\$114.82</b>					
<b>161</b>	<b>VanZee Gravel &amp; Construction, PO Box 581, Platte, SD, 57369</b>								
070108	07/03/08 rock, hauling mix	07/03/08	\$1,205.06	\$1,205.06	101-43100-42640	Cold/Hot Mix	\$16,000.00	\$16,000.00	
070108	07/03/08 rock, hauling mix	07/03/08	\$57.00	\$57.00	501-40000-42600	Supplies & Materials	\$0.00	(\$347.33)	
070108	07/03/08 rock, hauling mix	07/03/08	\$1,096.55	\$1,096.55	602-40000-42590	Special Projects	\$12,800.00	\$12,800.00	
				<b>\$2,358.61</b>					
<b>163</b>	<b>Wilmer's Tractor Repair, PO Box 968, Platte, SD, 57369</b>								
52902	07/03/08 repairs	07/03/08	\$13.95	\$13.95	101-43100-42500	Repairs & Maintenance	\$4,300.00	\$2,221.69	
				<b>\$13.95</b>					
<b>169</b>	<b>US Postmaster, , Platte, SD, 57369</b>								
070108	07/03/08 annual box fee	07/03/08	\$54.00	\$54.00	101-41420-42600	Supplies & Materials	\$2,500.00	\$2,190.55	
				<b>\$54.00</b>					
<b>180</b>	<b>Rockmount Research &amp; Alloys, Inc, dba Rockmount/Nassau, Dept 1796, Denver, CO, 80291-1796</b>								
1128696	07/03/08 supplies	07/03/08	\$269.14	\$269.14	101-43100-42600	Supplies & Materials	\$10,000.00	\$4,691.27	
				<b>\$269.14</b>					
<b>191</b>	<b>Farm Plan, PO Box 4450, Carol Stream, IL, 60197-4450</b>								
86636,86884	07/03/08 repairs & maint	07/03/08	\$179.42	\$179.42	101-45200-42500	Repairs & Maintenance	\$25,000.00	\$24,686.79	
				<b>\$179.42</b>					
<b>207</b>	<b>Recreation Supply Company, PO Box 2757, Bismarck, ND, 58502-2757</b>								
158684	07/03/08 supplies	07/03/08	\$91.74	\$91.74	101-45120-42600	Supplies & Materials	\$4,500.00	\$3,193.51	
				<b>\$91.74</b>					
<b>232</b>	<b>Kelly's CarQuest, 021 W 4th, PO Box 997, Platte, SD, 57369</b>								
070108	07/03/08 supplies	07/03/08	\$15.83	\$15.83	101-42100-42510	Vehicle Repairs &	\$2,700.00	\$1,635.44	
070108	07/03/08 supplies	07/03/08	\$2.74	\$2.74	101-43100-42500	Repairs & Maintenance	\$4,300.00	\$2,221.69	
070108	07/03/08 supplies	07/03/08	\$47.16	\$47.16	101-43100-42510	Vehicle Repairs &	\$1,500.00	\$1,459.47	
070108	07/03/08 supplies	07/03/08	\$5.78	\$5.78	101-43100-42540	Street Sweeper	\$3,500.00	\$2,318.78	
070108	07/03/08 supplies	07/03/08	\$111.22	\$111.22	101-43100-42600	Supplies & Materials	\$10,000.00	\$4,691.27	
070108	07/03/08 supplies	07/03/08	\$8.19	\$8.19	101-45200-42500	Repairs & Maintenance	\$25,000.00	\$24,686.79	
070108	07/03/08 supplies	07/03/08	\$7.22	\$7.22	604-40000-42510	Vehicle Repairs &	\$300.00	(\$293.52)	
				<b>\$198.14</b>					
<b>234</b>	<b>Whalen Law Office, P.C., PO Box 127, Lake Andes, SD, 57356-0127</b>								
070108	07/03/08 monthly retainer	07/03/08	\$375.00	\$375.00	101-41410-42200	Professional Services	\$10,000.00	\$9,500.00	
				<b>\$375.00</b>					
<b>241</b>	<b>Coca Cola of Central SD - Mitchell, PO Box 39, Mitchell, SD, 57301</b>								
1122959,11229866	07/03/08 pop	07/03/08	\$67.50	\$67.50	101-45600-42600	Supplies & Materials	\$4,000.00	\$2,285.25	
				<b>\$67.50</b>					
<b>260</b>	<b>Midwest Concrete &amp; Redi-Mix, Inc, PO Box 11, Corsica, SD, 57328-0011</b>								
4341	07/03/08 water main replacement project	07/03/08	\$1,356.60	\$1,356.60	602-40000-42590	Special Projects	\$12,800.00	\$12,800.00	
				<b>\$1,356.60</b>					
<b>319</b>	<b>44 Road Stop, PO Box 746, Platte, SD, 57369-0746</b>								
070108	07/03/08 supplies	07/03/08	\$15.00	\$15.00	101-41900-42600	Supplies & Materials	\$1,500.00	\$1,114.27	
				<b>\$15.00</b>					

<b>320</b>	<b>USA BlueBook, PO Box 9004, Gurnee, IL, 60031-9004</b>								
607577	07/03/08 repairs	07/03/08	\$143.63	\$143.63	101-45120-42500	Repairs & Maintenance	\$3,500.00	\$1,660.45	
				<b>\$143.63</b>					
<b>351</b>	<b>Glenna Kimball, PO Box 654, Platte, SD, 57369</b>								
070108	07/03/08 election work	07/03/08	\$104.44	\$104.44	101-41300-42200	Professional Services	\$500.00	\$500.00	
				<b>\$104.44</b>					
<b>352</b>	<b>Elsie Tronvold, PO Box 312, Platte, SD, 57369</b>								
070108	07/03/08 election work	07/03/08	\$104.44	\$104.44	101-41300-42200	Professional Services	\$500.00	\$500.00	
				<b>\$104.44</b>					
<b>379</b>	<b>Superior Lamp, Inc, PO Box 566, Moorhead, MN, 56561-0566</b>								
s2455641	07/03/08 supplies	07/03/08	\$534.83	\$534.83	101-43100-42600	Supplies & Materials	\$10,000.00	\$4,691.27	
				<b>\$534.83</b>					
<b>411</b>	<b>Alltel, PO Box 79033, Phoenix, AZ, 85062-9033</b>								
070108	07/03/08 cell phone	07/03/08	\$91.94	\$91.94	101-42100-42800	Utilities	\$2,500.00	\$1,386.81	
070108	07/03/08 cell phone	07/03/08	\$27.75	\$27.75	101-43100-42800	Utilities	\$7,000.00	\$1,885.16	
070108	07/03/08 cell phone	07/03/08	\$52.20	\$52.20	604-40000-42800	Utilities	\$1,000.00	\$510.87	
				<b>\$171.89</b>					
<b>444</b>	<b>American Legion Post 115, PO Box 111, Platte, SD, 57369</b>								
364	07/03/08 flags	07/03/08	\$172.62	\$172.62	101-43100-42600	Supplies & Materials	\$10,000.00	\$4,691.27	
				<b>\$172.62</b>					
<b>445</b>	<b>Palace Cleaners, Inc, 109 W 6th, Mitchell, SD, 57301</b>								
070108	07/03/08 rugs & mops	07/03/08	\$20.25	\$20.25	101-41900-42500	Repairs & Maintenance	\$350.00	\$238.75	
070108	07/03/08 rugs & mops	07/03/08	\$70.75	\$70.75	101-45600-42500	Repairs & Maintenance	\$2,500.00	(\$1,256.99)	
				<b>\$91.00</b>					
<b>486</b>	<b>Kadrmars, Lee &amp; Jackson, Inc, PO Box 290, Dickinson, ND, 58602-0290</b>								
90943	07/03/08 professional services	07/03/08	\$2,705.75	\$2,705.75	509-40000-42200	Professional Services	\$0.00	(\$4,640.40)	
				<b>\$2,705.75</b>					
<b>491</b>	<b>Stamp Fulfillment Services, US Postal Service, PO Box 7247, Philadelphia, PA, 19101-7103</b>								
070108	07/03/08 envelopes	07/03/08	\$482.60	\$482.60	101-41420-42600	Supplies & Materials	\$2,500.00	\$2,190.55	
				<b>\$482.60</b>					
<b>492</b>	<b>Van Diest Supply Company, PO Box 610, Webster City, IA, 50595-0610</b>								
122766	07/03/08 mosquito control	07/03/08	\$775.50	\$775.50	101-44100-44130	West Nile Spraying	\$2,000.00	\$2,000.00	
				<b>\$775.50</b>					
<b>499</b>	<b>West Payment Center, PO Box 6292, Carol Stream, IL, 60197-6292</b>								
816217861	07/03/08 supplies	07/03/08	\$183.00	\$183.00	101-41420-42600	Supplies & Materials	\$2,500.00	\$2,190.55	
				<b>\$183.00</b>					
<b>507</b>	<b>Steve Christensen, PO Box 62, Platte, SD, 57369</b>								
070108	07/03/08 mileage, antivirus update	07/03/08	\$145.19	\$145.19	101-42100-42600	Supplies & Materials	\$2,000.00	\$1,228.81	
				<b>\$145.19</b>					
<b>508</b>	<b>Miracle Recreation Equipment Co, 2260 Paysphere Circle, Chicago, IL, 60674</b>								
673640,673641	07/03/08 playground equipment	07/03/08	\$90,228.00	\$90,228.00	501-40000-42590	Playground Equipment	\$112,000.00	\$112,000.00	
				<b>\$90,228.00</b>					
<b>522</b>	<b>Lawson Products, Inc, 2689 Paysphere Circle, Chicago, IL, 60674</b>								
6896196,6902473	07/03/08 supplies	07/03/08	\$130.59	\$130.59	101-43100-42600	Supplies & Materials	\$10,000.00	\$4,691.27	
				<b>\$130.59</b>					

