

**ACCOUNTS PAYABLE - APRIL 2014**  
**REGULAR COUNCIL MEETING**  
**Tuesday, May 06, 2014**

\* -Added & Revised since May 2, 2014

ACME TOOLS	PW- STREET SUPPLIES-SUPER SWIVEL	\$111.48
ADA BUILDING CENTER	CITY HALL PLYWOOD	\$74.81 *
ADA ELECTRIC	PW- REPLACE STARTER FOR KURPIUS LIFT PUMP	\$333.09 *
ADA-FELTON COUNTRY STORE	POLICE- FUEL	\$83.86
AL'S DISPOSAL	MARCH -FUEL SURCHRG	\$42.46
AL'S DISPOSAL	DUMPSTER RENTALS	\$70.93 *
AMERIPRIDE	LQR - MOPS, TOWELS, MATS	\$58.72
AMERIPRIDE	PW- MOPS, TOWELS, MATS	\$499.86
AMERIPRIDE	POLICE- MATS	\$30.68
ANDERSON RICHARDS OIL	PW - FUEL FOR GENERATOR/MOWERS	\$522.84 *
ARCTIC GLACIER	LQR ICE	\$56.02 *
AUTO VALUE	PW PARTS	\$220.92
BORDER STATES	PW- PARTS	\$229.60
BRUE, JAMES	APRIL- CRIMINAL LEGAL FEES	\$833.33
CLARKE	PW- ALTOSID XR BRIQUETS	\$1,457.78 *
COCA-COLA	LQR POP	\$230.02 *
COLE PAPERS	DEKKO- PAPER SUPPLIES	\$432.54
CORPORATE OFFICE: KEEPRS	POLICE - SUPPLIES	\$538.94
D-S BEVERAGES	BEER	\$2,405.90 *
ECOLAB	LQR- AIR QUALITY	\$29.39 *
F-M TYPEWRITER SERVICE	POLICE- POWER SUPPLY REPAIR	\$164.00 *
FERGUSON WATERWORKS	PW- SUPLS	\$2,314.50 *
GALLS	POLICE - UNIFORMS , SUPPLIES	\$873.65 *
GREAT NORTH PIZZA	LQR - PIZZA	\$139.00
HAWKINS	DEKKO- CHEMICALS	\$1,286.97
HENRYS FOODS	LQR FOOD	\$1,252.99
HOLM PLUMBING	PW- HYDRANT, COUPLING, LABOR	\$108.70 *
HYDE, JOE	DEKKO- WEIGHT RM CAMERA & DOOR SYSTEM REPAIR	\$135.00
INFORMANTION SYSTEMS CORP	ANNUAL MNT AGREEMENT	\$665.00
INSANE FITNESS	DEKKO- TRAINER	\$300.00
IRBY ELECTRICAL	PW TESTING	\$68.70
K&K TOWING	POLICE - TOWING	\$139.00

K R J B RADIO	DEKKO- ADV,	\$150.00
K R J B RADIO	LQR- ADV	\$150.00
K R J B RADIO	COUNCIL - ADV	\$339.88
L&L EMBROIDERY	POLICE - HEM, SEW PATCHES	\$60.00
LITTLE FALLS MACHINE	PW- LABOR	\$49.47
MCCOLLUM HARDWARE	DEKKO- BULBS, BATTERY, STOPWATCH, CLEANER, CHEMICAL, BB NET	\$343.99
MCCOLLUM HARDWARE	LQR- PAINT	\$16.02
MCCOLLUM HARDWARE	FIRE - STAPLES, TARP, BULBS, CLEANER, PAPER PRODUCTS	\$141.30
MCCOLLUM HARDWARE	PW- TRASH BAGS, LOCK, COUPLERS, ECT.	\$230.51
MVTL LABORATORIES	PW- COLIFORM COLILERT, CHEMICALS	\$311.75
NORMAN COUNTY ABSTRACT COMPANY	ABSTRACT FOR THOM - COUGAR LOT	\$245.00
NORMAN COUNTY AUDITOR	PROPERTY TAXES	\$2,236.30
NORMAN COUNTY AUDITOR	DRAINAGE DITCH ASSESSMENT	\$16,200.00
NORMAN COUNTY DAC	APRIL PW CLEANING	\$78.75
NORMAN COUNTY HEATING	LQR- COOLER	\$9,745.06
NORMAN COUNTY IMPLEMENT	PW- PARTS/LABOR	\$740.81
NORMAN COUNTY INDEX	COUNCIL - ORD 454, ADMIN AD	\$440.00
NORMAN COUNTY INDEX	PW- SUMMER EMPLOYMENT, COMPOST ADS, POST-ITS	\$43.28
NORMAN COUNTY INDEX	POLICE - STORAGE FILE	\$34.71
NORMAN COUNTY INDEX	DEKKO- LIFEGUARD, CIRCUIT TRAINING ADS	\$58.52
NORMAN COUNTY INDEX	LQR- ADV	\$195.00
NORTHLAND TRUST SERVICES	BOND INTEREST	\$25,885.00
NORTHWEST BEVERAGE	CH, PW & POLICE WATER	\$55.89
OFFICE SUPPLY PLUS	CH- CLIPS, PAPER,APPL FORMS	\$90.01
OFFICE SUPPLY PLUS	PW- BATTERY	\$152.31 *
OFFICE SUPPLY PLUS	FIRE - TAG BOARD,PENS,MARLERS	\$39.00
OFFICE SUPPLY PLUS	POLICE- PAPER	\$10.99
OFFICE SUPPLY PLUS	DEKKO- MOP, CALC PAPER, THERMAL ROLL PAPER	\$34.47
OFFICE SUPPLY PLUS	LQR- MS OFFICE PRO, PAPER, LINER, TAPE	\$503.55 *
PEMBERTON,SORLIE,RUFER&KERSHNER	MARCH- GENERAL ATTORNEY FEES	\$3,545.90
PIZZA CORNER	LQR PIZZA	\$372.50 *
POWER PLAN - RDO	PW	\$501.58
RALPHS - LQR	LQR- POP, FOOD	\$111.10 *
RALPHS	PW- COFFEE	\$67.10
SOUTH DAKOTA SHERIFFS' ASSOCIATION	POLICE REGISTRATION	\$195.00
STREICHER'S	POLICE - OP SUPLS	\$337.79
SWANSTON EQUIPMENT CORP	PW- STUDS	\$1,148.32

TITAN ACCESS	PW- PARTS	\$159.40
TRI-COUNTY COMMUNITY CORRECTIONS	TREE REMOVEL AT BASEBALL PARK	\$82.50
US FOODS	LQR FOOD	\$541.76
US POSTAL	POLICE - PO BOX	\$84.00
VANCO	DEKKO- PROGRAM	\$14.90
WATER & LIGHT	UTILITIES	\$5,701.26
WEST CENTRAL AG SERVICES	POLICE - FUEL	\$751.46
WEST CENTRAL AG SERVICES	PW FUEL	\$1,188.22
		<b>\$89,095.04</b>



























































































































































































































































































































































































































































































































































































































































































































































































