

ACCOUNT PAYABLE - APRIL 2017
REGULAR COUNCIL MEETING
Tuesday, May 2, 2017

*Added or increased amount

ADA-BORUP SCHOOL	BALLFIELD	\$ 22,000.00
AMERIPRIDE	LIQUOR- MATS, TOWELS, MOPS	\$ 56.90
AMERIPRIDE	PW- MOPS, TOWELS, MATS	\$ 260.28
AUTO VALUE PARTS	PW- OIL FILTER, CARB/CHOKE CLEANER, BRUSH,SPARK PLUGS	\$ 451.48 *
BERNATELLO'S	LQR PIZZA	\$ 142.00
BORDER STATES	ELECTRIC PARTS	\$ 6,074.83
BRUE, JAMES	APRIL - CRIMINAL LEGAL FEES	\$ 833.33 *
BSN SPORTS	DEKKO- AQUA JOGGERS, GOGGLES	\$ 92.69 *
COCA-COLA	POP	\$ 94.50
COLE PAPERS	DEKKO PAPER PRODUCTS	\$ 246.33 *
COUNTRY LOOKS & LOGOS	DEKKO- SHIRTS	\$ 135.00
DAKOTA PLUMBING	DEKKO SHOWER REPAIR	\$ 604.46 *
DAKOTA SUPPLY GROUP	ATTACHMENTS FOR OVERHEAD ELEC. WIRES	\$ 100.41
ECOLAB	POLICE- ANT PROGRAM	\$ 113.65
GODFATHERS'S EXTERMINATING	LQR- ODOR UNIT	\$ 29.93
GOPHER STATE ONE CALL	LOCATES	\$ 41.85 *
GREAT NORTH PIZZA COMPANY	LQR PIZZA	\$ 152.50
GREAT PLAINS FIRE	FIRE GLOVES,WHEELED GEAR BAG,FST FIRE SUPPRESSION TOOL,MONITOR,GAS METER	\$ 1,337.87
HAWKINS, INC.	PW- CHEMICALS	\$ 542.94
HAWKINS, INC.	DEKKO- CHEMICALS	\$ 1,050.27
INDEPTH INSPECTION	APRIL BLDING PERMIT SERVICES	\$ 888.89 *
INSIGHT TECHNOLOGIES	APRIL- HOSTED EXCHANGE/MAILBOX	\$ 135.00 *
JET-WAY MULTIPLE SERVICES	PW- JET-VAC UNITS/LABOR	\$ 915.00
KRJB RADIO	COUNCIL- ANNUAL, SPRING SPORTS, PW JOBS, ADMIN WK	\$ 763.88 *
KRJB RADIO	DEKKO- ANNUAL CONTRACT,	\$ 221.00 *
KRJB RADIO	LIQUOR- ADV	\$ 74.27 *
LAUGHING EARTH GARDEN	TREES- FOR GRANT & BLVD, ARBOR DAY TREE	\$ 7,029.89 *
LEAGUE OF MN CITIES	POLICE- SAFETY & LOSS CONTROL WORKSHOPS	\$ 20.00
MCCOLLUM HARDWARE, INC	DEKKO- CHEMICALS, CLEANING SUPLS	\$ 87.61 *
MCCOLLUM HARDWARE, INC	LQR- 4 STEP ALUMINUM STOOL, DOOR STOP	\$ 80.67 *
MCCOLLUM HARDWARE, INC	FIRE- BATTERIES, STAG SUPLS	\$ 102.31 *
MCCOLLUM HARDWARE, INC	PW- DUST PAN, GLOVES, HOSE KIT	\$ 87.45 *

MID-CENTRAL ICE	LQR ICE	\$ 80.90
MN STATE COMMUNITY & TECH COLLEGE	FIRE- BBP CLASSES	\$ 190.00
MVTL	PW TESTING	\$ 172.50
NORMAN COUNTY INDEX	CH- ENVS, PAPER	\$ 313.60 *
NORMAN COUNTY INDEX	LIQUOR- ADV	\$ 90.00 *
NORMAN COUNTY INDEX	PW- DRINKING WATER REPORT,SUMMER EMPL,LEVEE MOWING BIDS, SUPLS	\$ 497.73 *
OFFICE SUPPLIES	CH- CLEANUP WEEK FLYERS PAPER	\$ 73.92
OFFICE SUPPLIES	LIQUOR- OFFICE SUPLS	\$ 49.77
OFFICE SUPPLIES	PW- TONER, TAPE CART	\$ 373.16
OFFICE SUPPLIES	DEKKO- TAPE DISPENSER,TAPE,PAPER,CABLE	\$ 35.36
OFFICE SUPPLIES	POLICE- CHAIR, WRITING PADS,BAGS	\$ 131.77
PEMBERTON,SORLIE,RUFER&KERSHNER	APRIL- GENERAL ATTORNEY FEES	\$ 141.00
PEMBERTON,SORLIE,RUFER&KERSHNER	APRIL-FLOOD PROTECTION	\$ 606.00
PRODUCTIVITY PLUS- TITAN	TITAN- REPAIR ELECTRICAL	\$ 383.41
RALPHS	LQR- PAP, FOOD	\$ 147.99
RED RIER PROMOTER	LQR ADV	\$ 39.00
UTILTY INSPECTION SERVICES	PW-POWER POLE TESTING	\$ 1,313.25
WATER AND LT FUND	UTILITIES	\$ 6,626.58
WEST CENTRAL AG SERVICES	PW- FUEL	\$ 653.15 *
WILD RICE WATERSHED	LEVEE PROJECT	\$ 993.88
WORKFORCE DEV SOLUTIONS	FIRE- TACTICAL ROPE RESCUE	\$ 900.00
TOTALS		\$ 58,580.16