

**ACCOUNTS PAYABLE - APRIL 2012**  
**REGULAR COUNCIL MEETING**  
**Tuesday, May 08, 2012**

\* INDICATE REVISED TRANSACTIONS

ADA BUILDING CENTER	DEKKO- BRUSH DOOR SWEEP	33.11
ADA CHAMBER OF COMMERCE	REIMBURSE POSTAGE FOR WILDRICE WATERSHED HEARING-JD 51	133.55 *
ADA-FELTON COUNTRY STORE	PW- FUEL	540.00
AL'S DISPOSAL	FUEL SURCHARGE - LQR, PW, DEKKO	535.87
AL'S DISPOSAL	MARCH DUMPSTERS - PW. DEKKO. LQR	66.84
AMERICAN BOTTLING CO.	LQR POP	34.80
AMERIPRIDE	LINEN SUPPLIES/MATS- LQR STORE, PW, POLICE	289.38
ARCTIC GLACIER	LQR ICE	69.28 *
AUTO VALUE	PW- MAINT PARTS, OIL	214.67
AUTO VALUE	FIRE - OIL	73.36
BALZUM, RONALD	LIQ- MARCH CLEANING	259.71
BONITA'S PIZZA	LQR PIZZA	108.00
BORDER STATES	ELECTRIC METERS	3,206.25
BRADY MARTZ	2011 AUDIT- FINANCIAL STATEMENTS/ COUNCIL MTG	7,290.00
BUENG, JODY	POLICE CONFERENCE HOTELS, MEALS, TARGET TRAINING	511.67 *
CARDMEMBER SERVICES	CLUB TEXTING FEE, HOTEL, REGISTRATION	216.02
COCA COLA ENTEPRISE,INC.	POP FOR LQR STORE	490.00
COLE PAPERS	DEKKO PAPER PRODUCTS	12.82
CURT WOLTJER LAWN CARE	LAWN CARE	452.00
DAVID DAHL	LAWN CARE	185.00 *
ECOLAB	LQR AIR PURIFIER, RODENT/ANT PROGRAM	93.48
FERGUSON WATERWORKS	PW- LOCK SCREW, GELCAPS, BTM CAP, LINER, GASKT	258.32 *
FERGUSON WATERWORKS	PALL DIAMOND REPAIR/MAINT	168.04 *
FIRE HOUSE PIZZA	BAR PIZZAS	54.40
GOPHER STATE ONE-CALL	LOCATE	31.90
H.A. THOMPSON	DEKKO MAINT	1,080.00
HAWKIN'S INC.	PW CHEMICALS, ECT	1,402.41
HENRY'S FOODS	LQR - SNACKS AND SUPLS	1,061.94
HOLM PLUMBING	DEKKO- RESTROOM REPAIR	448.05
HOLM PLUMBING	BALL DIAMOND REPAIRS/MAINT	1,490.70 *
IDEA ONE	WEB HOSTING EMAIL	41.20
INDEPTH INSPECTION	BUILDING INSPECTIONS - APRIL 2012	3,256.58
K R J B RADIO	LQR - ADV	150.00

K R J B RADIO	DEKKO - ADV	327.48
K R J B RADIO	COUNCIL - PUBLISHINGS- ANNUAL, SPRING SPORTS, JOB LINE	602.19
KELLY'S CHRYSLER	POLICE VEHICLE/A/C COMPRESSOR, HEADLT BULB, THRMST/GSKT	1,318.70
LEAGUE OF MN CITIES	POLICE - FERGUS FALL SAFETY WORKSHOP	20.00
LEAGUE OF MN CITIES INS TRUST	MUNICIPALITY QRTLTY INSURANCE	17,571.25
LONG, DAVID	POLICE- AIR BAGS, RESTRAINTS	25.00 *
LORETEL SYSTEMS	PHONE	1,493.64
MCCOLLUM HARDWARE	PW-PARTS, ANGLE GRINDER, HOSE REEL, BAGS, PAINT/BRUSH	511.05
MCCOLLUM HARDWARE	DEKKO- BULBS, CLEANING SUPLS, SPRAY PAINT,WEED KILLER	242.24
MCCOLLUM HARDWARE	POLICE - PAINTING KIT	11.20
MIDWAY MOTOR REPAIR	REPAIRS	727.40
NATIONAL ASSOCIATION OF TOWN WATCH	MEMBERSHIP RENEWAL	35.00
NORMAN COUNTY DAC	PW CLEANING - APRIL	42.00
NORMAN COUNTY IMPLEMENT	PW & FIRE DEPT PARTS	289.47
NORMAN COUNTY INDEX	COUNCIL- ADV/PUB - FINANCIAL STATEMENT, BIDS	1,166.13
NORMAN COUNTY INDEX	CITY HALL- ENVELOPES	105.81
NORMAN COUNTY INDEX	DEKKO- NOTE PAPER	5.75
NORMAN COUNTY INDEX	POLICE - COPY PAPER	46.49
NORMAN COUNTY INDEX	LQR - ADV -	148.75
NORMAN COUNTY INDEX	PW- COMPOST ATTENDANT/MOSQUITO SPRAYER, SUMMER EMPLOYM	38.76
NORTHWEST BEVERAGE	CH, PW & POLICE WATER	71.12 *
OFFICE SUPPLY PLUS	LQR STORE-PAPER, CLEANER	76.93
OFFICE SUPPLY PLUS	DEKKO - TAPE, PHONE, FORMS, INK CART	87.60
OFFICE SUPPLY PLUS	CH- ENVELOPES, PAPER, FORMS	85.41
OFFICE SUPPLY PLUS	POLICE - BAGS, PENS, RECPT BK, STAMP, CLIPBRD, TAPE	99.47
OFFICE SUPPLY PLUS	PW SHIPPING	98.68
PEMBERTON, SORLIE, RUFER & KERSHNER	LEGAL FEES FOR NEGOTIATIONS	3,893.28
PIZZA CORNER	LQR STORE FOOD	337.25
RALPHS	LQR- POP, FOOD, SUPLS	106.79
RALPHS	POLICE - PAPER PRODUCTS	25.46
RALPHS	PW - COFFEE	53.94
RECREATION SUPPLY CO	DEKKO - LADDER TREAD	162.72
REHAB SYSTEMS	DEKKO- NONSKID STRIPS	93.27
SPIELMAN RADIO	POLICE - RADIO, CABLE	2,055.21
STUART IRBY CO	PW- TESTING	63.11
TINJUM APPRAISAL COMPANY	APPRAISAL REPORTS	3,600.00
TITAN	BROOMSTRIPS, PARTS	633.52

ULTEIG	ELECTRICAL DISTRIBUTION CONVERSION ALONG HWY 9	4,051.39
VANCO SERVICES	MONTHLY PROGRAM FEE	17.90
VERIZON WIRELESS	POLICE- CELL, BROAD BAND	93.85 *
VISSER TRENCHING	DEMO- WAYNE WILKENS - 202 2ND ST EAST	1,500.00
WATER & LIGHT FUND	UTILITIES	6,099.17
WEST CENTRAL AG SERVICES- POLICE DEPT	POLICE - FUEL	495.86
WEST CENTRAL AG SERVICES- FIRE DEPT	FIRE FUEL	517.66
WEST CENTRAL AG SERVICES- PW	PW- FUEL	312.22
XPEDITER TECHNOLOGY	POLICE - MAINT TECH SUPPORT	500.00

**TOTAL**

**74,119.47**