

**ACCOUNTS PAYABLE - DECEMBER 2014**  
**REGULAR COUNCIL MEETING**  
**Tuesday, January 06, 2015**

\* added or changed amounts

ADA-FELTON COUNTRY STORE	POLICE- FUEL	\$186.42
AL'S DISPOSAL	NOV/DEC DUMPSTER RENT	\$141.86 *
AL'S DISPOSAL	NOV FUEL SURCHARGE	\$85.81 *
AMERIPRIDE	POLICE - MATS	\$90.52 *
AMERIPRIDE	LQR - MOPS, TOWELS, MATS	\$115.23
AMERIPRIDE	PW - MOPS, TOWELS, MATS	\$526.60
ARBOR DAY FOUNDATION	ANNUAL MEMBERSHIP	\$10.00
ARCTIC GLACIER	LQR ICE	\$33.70
AUTO VALUE	PW PARTS	\$869.61 *
BORDER STATES	PW- ST LT MNT, ELECTRIC AUTO METERS	\$3,097.26
BRIMEYER FURSMAN	CITY ADMIN SEARCH FEES	\$10,656.00
BRUE, JAMES	DEC- CRIMINAL LEGAL FEES	\$833.33
CARDMEMBER SERVICE	DEKKO- LIFE BELTS	\$88.67
COCA-COLA	LQR POP	\$255.44
COLE PAPERS	DEKKO- PAPER PRODUCTS	\$201.85
COUNTRY LOOKS & LOGO	LIQUOR STORE SHIRTS	\$144.00
DSC COMMUNICATIONS	FIRE-BATTERY MINITOR V, PAGERS	\$3,963.00
ECOLAB	LQR- AIR/PEST PROGRAM	\$29.39
EGGEN HEATING	PW- PARTS/LABOR	\$311.00
FERGUSON WATERWORKS	N-SIGHT SOFTWARE MNT,WATER METER PARTS	\$1,374.28
FIRE ENGINEERING	FIRE- SUBSCRIPTION	\$29.00
FP MAILING SOLUTIONS	POSTBASE METER FEE	\$105.00 *
GALLS	POLICE - UNIFORMS, OP SUPLS	\$1,044.09 *
GOPHER STATE ONE CALL	LOCATE	\$5.80 *
GREAT NORTH PIZZA	BAR PIZZAS	\$192.00
HAWKINS	PW- CHEMICALS	\$1,505.08
HENRYS FOODS	LQR FOOD	\$1,075.30 *
INCIDENTAL ACCOUNT	DEPOSIT REFUND, ADMIN TRAVEL REIMBURSEMENTS, LQR/UTL NSF, FIRE FUEL,	\$2,074.84
INDEPTH INSPECTION	DEC BLDING INSPECTION	\$888.89
INSANE FITNESS	DEKKO- DEC TRAINER	\$300.00 *

KEN AND SON'S PRO CARPET CLEANING	CLEAN WATER BREAK IN OLD CITY HALL	\$175.00
KIEFER	DEKKO- SUPLS	\$48.13
K R J B RADIO	COUNCIL - ADV	\$199.88
K R J B RADIO	DEKKO- ADV	\$150.00
K R J B RADIO	LQR- ADV	\$310.00
LASERWERX	POLICE- DESK NAME PLATES	\$180.00
LAW ENFORCEMENT SYSTEMS	POLICE- PARKING VIOLATION LABELS, DOOR HANGERS	\$159.46
MCCOLLUM HARDWARE	POLICE- SUPLS	\$23.97
MCCOLLUM HARDWARE	FIRE- THREAD ROD	\$2.99
MCCOLLUM HARDWARE	PW- CLEANING SUPLS, OP SUPLS	\$564.20
MCCOLLUM HARDWARE	CITY HALL- POWER STRIP	\$6.99
MCCOLLUM HARDWARE	LQR - DÉCOR SUPLS	\$23.20
MCCOLLUM HARDWARE	DEKKO - CLEANING SUPLS, OP SUPLS	\$56.26 *
MSFCA	FIRE CHIEF MEMBERSHIP	\$150.00
MN CHIEFS OF POLICE ASSOCIATION	POLICE - 2015 MEMBERSHIP	\$165.00
MVTL LABORATORIES	PW- COLIFORM COLILERT	\$36.00
NATIONAL ASSOC OF CHIEFS OF POLICE	MEMBERSHIP	\$60.00 *
NORMAN COUNTY DAC	NOVEMBER & DECEMBER PW CLEANING	\$94.50 *
NORMAN COUNTY ENVIRONMENTAL SERV	2014 HAZMAT DUES	\$2,234.00 *
NORMAN COUNTY IMPLEMENT	FIRE PARTS	\$463.20 *
NORMAN COUNTY IMPLEMENT	PW PARTS	\$266.41 *
NORMAN COUNTY INDEX	COUNCIL - LEGAL AD- ORDINANCE NOTICE	\$181.69 *
NORMAN COUNTY INDEX	CITY HALL - PAPER	\$331.29 *
NORMAN COUNTY INDEX	LIQUOR ADV	\$211.12 *
NORMAN COUNTY INDEX	POLICE- OFFICE SUPLS	\$139.75 *
NORMAN COUNTY INDEX	PW- TRUCK SALE AD	\$60.00 *
NORTHWEST BEVERAGE	POLICE, CH WATER	\$27.00
OFFICE SUPPLY PLUS	CH- GLUE, CLIPS, CALENDAR, PAPER, COUNCIL NAME PLATES	\$146.12
OFFICE SUPPLY PLUS	DEKKO- OFFICE SUPLS - LESS CREDIT	\$0.00 *
OFFICE SUPPLY PLUS	POLICE- OFFICE SUPLS	\$39.22
OFFICE SUPPLY PLUS	LQR- PAPER, TONER	\$326.23 *
OFFICE SUPPLY PLUS	PW- FOLDERS, DESKTOP HP PRO, SH	\$659.63 *
PEMBERTON,SORLIE,RUFER&KERSHNER	NOVEMBER- GENERAL ATTORNEY FEES	\$1,508.35
PEMBERTON,SORLIE,RUFER&KERSHNER	NOVEMBER- FLOOD ATTORNEY FEES	\$33.00
PIZZA CORNER	LQR PIZZA	\$221.00
POWER PLAN	PAY LOADER REPAIR	\$487.09 *
PRECISION PLUMBING HEATING & COOLING	DEKKO REPAIR/MNT OF HEATER MOTOR	\$137.50 *

PRODUCTIVITY PLUS- TITAL MACHINERY	STREET - PARTS	\$1,167.55 *
RALPHS	LQR- POP, FOOD	\$403.48 *
RALPHS	POLICE, DEKKO - SUPLS	\$24.96
RED RIVER PROMOTER	LQR- CHRISTMAS AD	\$69.00
SORENSEN ELECTRIC	PW- SHOP REPAIRS	\$332.92
SORENSEN ELECTRIC	DEKKO- LTS, SAUNA TIMER REPAIR	\$529.74
SPIELMAN RADIO	POLICE- EQUIPMENT REPAIR	\$1,882.78
SUBWAY	COUNCIL - ADMIN INTERVIEWS COOKIES	\$17.63
SUBWAY	DEKKO- COOKIES- CHRISTMAS OPEN HOUSE	\$52.91 *
VANCO SERVICES	DEKKO- MONTHLY FEE	\$16.90 *
VISSER TRENCHING	REPLACE CURB BOX, CURB STOPS, VALVES	\$1,191.66
WATER & LIGHT	UTILITIES	\$7,086.81
WEST CENTRAL AG SERVICES	FIRE- FUEL	\$155.21 *
WEST CENTRAL AG SERVICES	POLICE - FUEL	\$523.96 *
WEST CENTRAL AG SERVICES	PW FUEL	\$384.96 *
ZIEGLER POWER SYSTEMS	MAIN LIFT STATION GENERATOR REPAIR	\$146.18
	<b>TOTAL</b>	<b>\$54,098.80</b>



























































































































































































































































































































































































































































































































































































































































































































































































