

ACCOUNTS PAYABLE - FEBRUARY 2012
REGULAR COUNCIL MEETING
Tuesday, March 06, 2012

ADA BODY SHOP	POLICE- DURANGO PUSH-BUMPER	130.00
ADA ELECTRIC	EMT CHANNEL STRAPS	13.80
AL'S DISPOSAL	DUMPSTERS & FUEL SURCHARGE - LQR, PW, DEKKO	580.03
AMERIPRIDE	CLEAN MATS- POLICE	27.52
AMERIPRIDE	LINEN SUPPLIES/MATS- PW	206.00
AMERIPRIDE	LINEN SUPPLIES/MATS- LQR STORE	47.26
ANDERSON BEVERAGES	BEER	2,184.55
ARCTIC GLACIER	LQR ICE	40.68
AUTO VALUE	PARTS	45.98
BALZUM, RONALD	LIQ- FEB CLEANING	259.71
BORDER STATES	PW PARTS	3,206.25
CARDMEMBER SERVICES	DEKKO-VACCUUM PARTS	36.98
CARDMEMBER SERVICES	CLUB TEXTING FEE	25.00
CHIEF	POLICE GLOVES	34.99
COCA COLA ENTEPRISE,INC.	POP FOR LQR STORE	380.60
COLE PAPERS	DEKKO PAPER PRODUCTS	433.43
CULINEX	BAR GLASSES	74.71
ECOLAB PEST ELIM.DIV.	LQR STORE - AIR FRESHENERS	29.39
FERGUSON WATERWORKS	HH METER RCVR, SOFTWARE	1,742.97
FERGUSON WATERWORKS	METERS	4,085.74
FERGUSON WATERWORKS	PARTS	767.84
FIRE HOUSE PIZZA	BAR PIZZAS	101.20
GREENWOOD TECHNOLOGIES	COMPUTER, DATA TRANSFER, CLEANUP	1,069.63
GOPHER STATE ONE-CALL	LOCATE FEE	19.15
HAWKIN'S INC.	DEKKO CHEMICAL	354.94
HAWKIN'S INC.	PW CHEMICALS	1,283.64
HEITMAN ELECTRIC	DEKKO - REPLACE LIGHT ABOVE POOL	106.00
HORIZON COMMERCIAL POOL SUPPLY	DEKKO- POOL LIFT DEPOSIT	3,610.72
INCIDENTAL ACCOUNT	DEP REF, JUKE BOX, CRISIS, ANNEXATION RES, REISSUE CK#35076	1,098.36
INDEPTH INSPECTION	BUILDING INSPECTIONS - JAN 2012	888.89
K R J B RADIO	LQR - ADV	45.50
K R J B RADIO	DEKKO - ADV	228.48
K R J B RADIO	COUNCIL - PUBLISHINGS	537.19

L & L EMBROIDERY	POLICE- REPLACE ZIPPER IN UNIFORM JACKET	15.00
LORETEL SYSTEMS	PHONE	1,505.88
MCCOLLUM HARDWARE	ECOBULBS	24.01
MCCOLLUM HARDWARE	PW-PARTS, BAGS	171.44
MCCOLLUM HARDWARE	DEKKO-KLEENEX, MOP, DISINFECTANT	53.58
MCCOLLUM HARDWARE	POLICE - CONDULT	5.66
MN DEPT OF COMMERCE	FOURTH QUARTER ASSESSMENT	246.47
MMBA	ALCOHOL AWARENESS TRAINING	150.00
NARDINI FIRE EQUIP	FIRE - INSPECTION, NOZZEL	166.25
NORMAN COUNTY AUDITOR/TREASURER	DRAINAGE DITCH ASSESSMENT	16,200.00
NORMAN COUNTY DAC	PW CLEANING - FEB	42.00
NORMAN COUNTY IMPLEMENT	PW LABOR, FITTINGS	16.48
NORMAN COUNTY INDEX	COUNCIL- ADV/PUB - BLDING PERMIT ADS	565.29
NORMAN COUNTY INDEX	DEKKO- ERASERS	1.71
NORMAN COUNTY INDEX	POLICE - OFFICE SUPLS - LABELS, SHEET PROTECTORS	14.92
NORMAN COUNTY INDEX	LQR - ADV -	125.00
NORTHWEST BEVERAGE	PW & POLICE WATER	9.20
OFFICE SUPPLY PLUS	LQR STORE-CALCULATOR, HOLE PUNCH, RUBBERBANDS, STAPLES, PAPER	63.69
OFFICE SUPPLY PLUS	CH- CKS, COMPUTER REPAIR, BNDR, EARBUDS	469.43
OFFICE SUPPLY PLUS	DEKKO -OFFICE SUPLS- LETTERS, ROLLER	8.85
OFFICE SUPPLY PLUS	POLICE - SHIPPING, NOTEPADS, UPS	78.37
OFFICE SUPPLY PLUS	FIRE - CALENDAR	28.85
OFFICE SUPPLY PLUS	PW - UPS, ROLLER, TAPE, TONER	422.48
PEMBERTON, SORLIE, RUFER & KERSHNER	LEGAL FEES FOR NEGOTIATIONS	664.50
PIZZA CORNER PIZZA	LQR STORE FOOD	356.75
POWERPLAN		33.43
RALPHS	LQR- POP, FOOD, SUPLS	168.21
RALPHS	POLICE - KLEENEX, BAGS	23.34
RAMAKER	CEMETERY ADDITION OF 3RD SECTION ON SOFTWARE	440.00
RUST, STOCK, RASMUSSEN & KNUTSON, P.A.	In Reference to: FLOOD	630.00
RUST, STOCK, RASMUSSEN & KNUTSON, P.A.	In Reference to: CRIMINAL	1,470.00
RUST, STOCK, RASMUSSEN & KNUTSON, P.A.	In Reference to: GENERAL	380.00
SORENSEN ELECTRIC	SHOP AIR COMPRESSOR PARTS/HEATER & EXHAUST FOR WELL BLD	667.60
STREICHER'S	POLICE - HOLSTER/ BELT	139.20
SUNFLOWER	SYMPATHY FLOWERS - KAPPES	53.44
ULTEIG	SERVICES FOR ELECTRICAL DISTRIBUTION	3,576.00
US FOODSERVICE	LQR STORE FOOD	478.92

VALLEY VISION	GENE KAPPES	409.22
VERIZON WIRELESS	POLICE - CELL	82.05
WATER & LIGHT FUND	UTILITIES	7,784.91
WATER GEAR	DEKKO- SUPLS	93.70
WES'S TRUCK INSPECTION	FIRE - FUEL PUMP, HEATER CORE, MUFFLER, ECT	1,931.34
WEST CENTRAL AG FIRE DEPT	FIRE FUEL	32.00
WEST CENTRAL AG POLICE DEPT	POLICE FUEL	789.93
WEST CENTRAL AG SERVICES	PW FUEL	1,376.87

TOTAL

65,663.10