

ACCOUNTS PAYABLE - FEBRUARY 2017
REGULAR COUNCIL MEETING
Tuesday, March 7, 2017

* ADDED OR ADJUSTED

ADA-FELTON COUNTRY STORE	POLICE- FUEL	\$205.14	*
ACME TOOLS	PW- VALVES	\$49.97	
AMERIPRIDE	LIQUOR- MATS,MOPS, TOWELS	\$57.69	
AMERIPRIDE	PW - MOPS, TOWELS, MATS	\$260.28	
AUTO VALUE	PW-WIRE,LIGHTS, PARTS, LED STOP&TAIL	\$776.13	*
BAKER, TOM	DEKKO CARPET INSTALL	\$60.00	
BERNATELLO'S	LQR PIZZA	\$312.25	
BRUE, JAMES	FEB- CRIMINAL LEGAL FEES	\$833.33	
DAKOTA SUPPLY GROUP	PW- TAPE RUBBER MASTIC ROLLS	\$64.34	
EMPIRE MEDIA	ADV	\$450.00	
FASTENAL	PW- PARTS	\$191.96	
FERGUSON WATERWORKS	WATER METER PARTS	\$727.89	
GODFATHER'S EXTERMINATING	LQR- ODOR UNIT	\$29.93	
GOPHER STATE ONE CALL	LOCATES	\$9.45	
GREAT NORTH PIZZA COMPANY	LQR PIZZA	\$307.50	
H.A. THOMPSON & SONS	DEKKO- MAINTENANCE	\$113.90	
HAWKINS	DEKKO- CHEMICALS	\$27.00	
HOLM PLUMBING	PW- DELTA REPAIR KIT/SERVICE	\$48.50	
INSIGHT TECHNOLOGIES	REVISE EMAILS	\$134.50	
INDEPTH INSPECTION	FEB BLDING PERMIT SERVICES	\$888.89	
K R J B RADIO	COUNCIL -ANNUAL, FFA/FFCLA, WEBSITE	\$568.88	
K R J B RADIO	DEKKO- ANNUAL CONTRACT	\$214.58	
LEAGUE OF MN CITIES	PATROL SUBSCRIPTION	\$360.00	
MCCOLLUM HARDWARE	DEKKO-SHELVING UNIT, CLEANING SUPLS,	\$236.09	
MCCOLLUM HARDWARE	LQR-BATTERIES, SCREWS	\$12.33	
MCCOLLUM HARDWARE	PW-SUPLS, CLEANER, PARTS	\$222.48	
MCCOLLUM HARDWARE	FIRE- FUEL LINE	\$1.50	
MATHSEN, NATHAN	FIRE- FIX EXHAUST FAN & CIRCULAR SAW	\$150.00	
MID-CENTRAL ICE	LQR ICE	\$59.25	
MIDWAY MOTOR REPAIR	PW- MAINTENANCE CHAIN SAW, BUCKET SAW	\$234.63	

MN STATE PATROL	POLICE- MSP USED STALKER DUAL DSR RADAR	\$100.00
MOORE ENGINEERING	PINNACLE AG UTILITY IMPROVEMENTS, WATER CONSERVATION PLAN	\$8,468.02
NORMAN COUNTY DAC	PW CLEANING	\$57.75 *
NORMAN COUNTY IMPLEMENT	PW- STEAMER PARTS, SNOWPLOW ADJ ARMS	\$128.18 *
NORMAN COUNTY INDEX	POLICE- BOXES	\$31.16 *
NORMAN COUNTY INDEX	CH- ENVS	\$184.00 *
NORMAN COUNTY INDEX	LQR- ADV BAR BINGO/MEAT RAFFLE	\$30.00 *
NORMAN COUNTY TREASURER	SOLID WASTER ASSESSMENT	\$252.00
OFFICE SUPPLY PLUS	CH- TONER, COLD WEATHER RULE PAPER	\$241.87
OFFICE SUPPLY PLUS	LIQUOR- OFFICE SUPLS	\$17.36
OFFICE SUPPLY PLUS	PW-WASTE WATER TESTING, CALC RIBBON	\$194.36 *
OFFICE SUPPLY PLUS	DEKKO- OFFICE SUPLS, SANITIZER	\$29.01
OFFICE SUPPLY PLUS	POLICE- AEROSOL, CHAIR, TONER	\$384.31
OFFICE SUPPLY PLUS	FIRE- OFFICE SUPLS	\$11.28 *
PEMBERTON,SORLIE,RUFER&KERSHNER	JAN - GENERAL ATTORNEY FEES	\$1,185.50
PEMBERTON,SORLIE,RUFER&KERSHNER	JAN - FLOOD PROTECTION	\$144.00
PRODUCTIVILY PLUS	TITAN- CUTTING EDGES FOR MAINTAINER	\$587.34
RALPHS	LQR- POP, FOOD,	\$72.42
SUN-FLOWERS	LQR- VALENTINE ROSES	\$50.00
SWANSTON EQUIPMENT CORP	STREET SWEEPER	\$11,073.98
THE SPA & POOL GUYS	DEKKO- SPA INSPECTION	\$385.50
VANCO	DEC- PROGRAM FEE	\$13.25
VISSER TRENCHING	DIGGING FOR WATER LEAK- 3RD AVE EAST & 7TH ST EAST	\$3,665.00
WATER & LIGHT	UTILITIES	\$7,903.38
WES'S TRUCK REPAIR	2015-2016 TIRE COLLECTIONS, FUEL PUMP	\$3,603.00
WEST CENTRAL AG SERVICES	PW FUEL	\$846.11 *
WEST CENTRAL AG SERVICES	POLICE FUEL	\$86.74
WEX BANK	POLICE FUEL	\$228.82 *
WORKFORCE DEV SOLUTIONS	FIRE- ROPES & KNOTS	\$400.00
ZAYIC, JEAN	DEKKO- AMERICAN RED CROSS LIFEGUARD TRAINING	\$200.00
ZEP SALES	PW- SUPLS	\$376.66
	TOTAL	\$48,559.39

