

ACCOUNTS PAYABLE - JANUARY 2017
REGULAR COUNCIL MEETING
Tuesday, February 07, 2017

* Added or revised

ADA BUILDING CENTER	LQR- SEALANT	\$25.62	*
ADA ELECTRIC	LIFT STATION GENERATOR- CHANGED GFI	\$79.73	
ADA ELECTRIC	DEKKO- MOTION SENSOR IN LADIES LOCKER RM	\$90.00	
ADA-FELTON COUNTRY STORE	POLICE- FUEL	\$562.43	*
AMERIPRIDE	LIQUOR- MATS,MOPS, TOWELS	\$57.69	
AMERIPRIDE	PW - MOPS, TOWELS, MATS	\$481.00	
ANTHEM SPORTS	BASEBALL DIAMOND FENCE MNT	\$468.48	
ASSOCIATED POOL BLDERS	DEKKO- POOL- REPLACE MAIN DRAIN VALVE	\$650.00	
AUTO VALUE	PW PARTS- BRAKE FLUID, HYDRAULIC HOSE, FRICTION CHOICE CLPR,	\$732.42	
" "	BULBS, GREEN PRIME, BRAKE PADS, BRAKE FLUID, BATTERY, OIL, FILTER		
BANYON DATA	BDSVAULT SOFTWARE, UB SUPPORT	\$924.00	
BERNATELLO'S	LQR PIZZA	\$263.50	
BRUE, JAMES	JAN.- CRIMINAL LEGAL FEES	\$833.33	
BSN SPORTS	DEKKO- SWIM GOGGLES, STOP WATCH, PADDLEBALL RACQUETS/BALLS, WALLYBALL	\$322.79	*
CHRISTIAN BROTHERS	POLICE- OIL CHANGE	\$46.63	*
COCA-COLA BTL	LQR POP	\$323.00	
COLE PAPERS	DEKKO- PAPER PRODUCTS	\$327.04	
ECOLAB	POLICE- ANT/RODENT PROGRAM	\$113.65	
FERGUSON WATERWORKS	WATER METER PARTS	\$469.00	*
GOPHER STATE ONE CALL	LOCATES`	\$5.40	
GREAT NORTH PIZZA COMPANY	LQR PIZZA	\$179.00	
H.A. THOMPSON & SONS	DEKKO- MNT, REPLACED PIPE-PREVENTIVE MNT	\$1,672.61	
HAWKINS	PW- WATER CHEMICALS	\$2,763.19	
HAWKINS	DEKKO CHEMICALS	\$963.35	
INDEPTH INSPECTION	JAN BLDING PERMIT SERVICES	\$888.89	*
K R J B RADIO	COUNCIL -ANNUAL	\$517.88	*
K R J B RADIO	DEKKO- ANNUAL CONTRACT, WINTER EXTRAVAGANZA	\$314.58	*
KIRKWOOD, MATTHEW	DEKKO- BALANCE OF PARK MASTER PLAN	\$500.00	
MCCOLLUM HARDWARE	DEKKO- ICE MELT & BATTERIES, TOTES, ACID	\$140.90	
MCCOLLUM HARDWARE	LQR- CLEANER, ICE MELT, FASTENER	\$54.72	*
MCCOLLUM HARDWARE	PW- ICE MELT, PARTS	\$101.74	

MCCOLLUM HARDWARE	POLICE- ICE MELT, TRASH BAGS	\$45.98 *
MCCOLLUM HARDWARE	FIRE- TRUFUEL	\$23.97
MN STATE COMMUNITY & TECH COLLEGE	FIRE SCHOOL	\$165.00
NATW	POLICE- MEMBERSHIP	\$35.00
NORMAN COUNTY DAC	PW CLEANING	\$63.00 *
NORMAN COUNTY HEATING & COOLING	FIRE- BOILER PUMP	\$576.40
NORMAN COUNTY IMPLEMENT	PW- BOLTS, OIL FILTER, WELDING & REPAIR ON SNOW PLOW, REPAIR LABOR	\$536.44 *
NORMAN COUNTY INDEX	CLERK- ORDINANCE 470, COUNCIL SEAT ADV	\$211.25 *
NORMAN COUNTY INDEX	CH- PAPER	\$129.60 *
NORMAN COUNTY INDEX	LQR- BAR BINGO/ MEAT RAFFLE	\$17.50 *
NORMAN COUNTY INDEX	PW- ADD ROLLS	\$14.35
NORMAN COUNTY SHERIFF'S OFFICE	POLICE-2017 SERVICE HOSTING & SUPPORT, VPN CONNECT FEE,SOFTWARE MNT	\$3,205.44
OFFICE SUPPLY PLUS	CH- OFFICE SUPLS	\$31.00 *
OFFICE SUPPLY PLUS	LIQUOR- OFFICE SUPLS, BOXES,TONER, PAPER, TRASH BAGS, SOAP	\$294.70
OFFICE SUPPLY PLUS	PW-WASTE WATER TESTING, SHIPPING PART	\$66.86 *
OFFICE SUPPLY PLUS	DEKKO- OFFICE SUPLS, INK CART	\$88.96 *
OFFICE SUPPLY PLUS	POLICE- CLEANING SUPLS	\$43.21 *
PEMBERTON,SORLIE,RUFER&KERSHNER	DEC - GENERAL ATTORNEY FEES	\$775.50
PEMBERTON,SORLIE,RUFER&KERSHNER	DEC - FLOOD PROTECTION	\$15.00
POWER HOUSE PIZZA	LQR PIZZA	\$133.00
PRODUCTIVILY PLUS	TITAN- FILTERS, MUFFLER BAND	\$911.60 *
RALPHS	LQR- POP, FOOD,	\$306.35
SWEENEY CONTROL COMPANY	MAIN LIFT STATION CONTROL PANEL	\$707.55
TRI-COUNTY COMMUNITY CORRECTIONS	STREET MNT- PAINT CURBS	\$520.50
WATER & LIGHT	UTILITIES	\$8,156.97 *
WEST CENTRAL AG SERVICES	PW FUEL	\$3,206.73 *
WEST CENTRAL AG SERVICES	FIRE FUEL	\$100.87 *
WEST CENTRAL AG SERVICES	POLICE FUEL	\$128.09 *
WEX BANK	POLICE FUEL	\$43.28 *
TOTAL		\$35,426.67

