

**ACCOUNTS PAYABLE - JULY 2013
REGULAR COUNCIL MEETING
Wednesday, August 07, 2013**

*Added or Revised since August 3

ADA BOY SCOUTS TRP #624	EAGLE SCOUT PROJECT - FAIRGROUND SIGN - ADAM SIP	500.00	*
ADA BUILDING CENTER	BALL DIAMOND BLEACHER REPAIR	1,334.10	*
ADA ELECTRIC	LQR - LABOR CK OUTLET VOLTAGE FOR COMPUTER	50.00	
ADA FEED & SEED	GRASS SEED, SPRAYER	364.00	
ADA-FELTON COUNTRY STORE	POLICE - FUEL	161.45	
AL'S DISPOSAL	JUNE FUEL SURCHRG	498.17	
AL'S DISPOSAL	JUNE DUMPSTER RENT	137.72	
AL'S DISPOSAL	JULY DUMPSTER RENT	137.72	*
AL'S DISPOSAL	SPRING CLEAN UP - METAL ROLL OFF BOX	406.00	
AL'S DISPOSAL	CITY SPRING CLEAN UP	13,763.20	
ALEX AIR APPARATUS	FIRE PARTS - FROM ELEVATOR FIRE	607.00	
AMERICAN BOTTLING CO.	LQR POP	96.20	
AMERICAN CASTING	PW - PLAS 8001 GALV PRT	304.82	*
AMERIPRIDE	PW MOPS, TOWELS, MATS	229.98	*
AMERIPRIDE	LQR - MOPS, TOWELS, MATS	67.08	
AMERIPRIDE	POLICE - MATS	30.68	
ANDERSON BEVERAGES	BEER	2,453.50	
ANDERSON-RICHARDS OIL	PW MOWER FUEL	57.40	*
ARCTIC GLACIER	LQR ICE	337.60	
AUTO VALUE PARTS	BRAKE FLUID, PARTS	43.78	
BORDER STATES ELECTRIC	ELECTRIC LINE REPAIR	392.90	*
BROCK ENTERPRISES	DEKKO- POOL COVER	5,765.00	*
BRUE, JAMES	CRIMINAL LEGAL FEES	833.33	
COCA-COLA	LQR POP	161.60	
COLEPAPERS	DEKKO - RESTROOM SUPLS	297.75	
DAVID DAHL	LAWN CARE	300.00	
DAKOTA AMERICAN TRANSFORMERS	PW- 2 TRANSFORMERS	1,700.00	
DEPT OF EMPLOYMENT & ECONOMIC DEV	UNEMPLOYMENT BENEFITS PAID	1,154.81	
ECOLAB	LQR - AIR/PEST PROGRAM	168.86	
FERGUSON WATERWORKS	WATER METER PARTS	1,810.49	
FP MAILING SOLUTIONS	CH- POSTAGEMETER RENTAL	112.22	
GOPHER STATE ONE-CALL	38 LOCATES	56.65	

GREAT NORTH PIZZA	LQR PIZZA	92.00
GREENWAY LAWN SPRAYING	CITY & DEKKO LAWN SPRAYING	728.89
GERRY GRIVNO ROOFING	DEKKO - ROOF REPAIR	2,240.13
H.A. THOMPSON & SONS	DEKKO CONTRACT MNT	1,080.00
HAWKINS	PW- CHEMICALS, SUCTION LINE STRAINER, ADJUSTABLE PUMP	2,935.38
HAWKINS	DEKKO - CHEMICAL	59.03
HEALTHSOURCE OF WILLISTON	POLICE - BRUCE CERTIFIED PHYSICAL EXAM	80.00 *
HENRY'S FOODS	LQR - SNACKS AND SUPLS	938.12 *
HERITAGE PUBLICATIONS	LQR ADV - BORUP 125TH	69.00
HOLM PLUMBING	DEKKO- PLUMBING REPAIRS	29.30
INCIDENTAL FUND	DEPOSITS APPLIED, W&L NSF, REISSUE PR CK, FLD MTG COFFEE,ect	970.77 *
INDEPTH INSPECTIONS	JULY BLDING INSPECTIONS	888.89 *
INTERNATIONAL CITY/COUNTY MNGMT ASSO	WEBCAST - NATIONAL FLOOD INS PROGRAM	248.00
JOBS HQ	POLICE OFFICE AD	1,065.51 *
K R J B RADIO	PW- FALL BRANCH, CLEAN UP, SAFETY, COMPOST	550.00
K R J B RADIO	LQR - ADV	200.00
K R J B RADIO	COUNCIL - ANNUAL, LEGION BALL	499.88
K R J B RADIO	DEKKO - ADV	228.48
KELLY'S CHRYSLER	POLICE -OIL CHANGE	56.84
LAW ENFORCEMENT TECHNOLOGY GROUP	POLICE - VEHICLE POCKETJET, PRINTER,CABLE,LABELWRITER	640.57
LEE BROS	PW VEHICLE REPAIR	375.94
LTP WELL DRILLING	PW- PUMP PARTS/LABOR	1,460.00
MCCOLLUM HARDWARE	POLICE - TRASH BAGS	9.61
MCCOLLUM HARDWARE	FIRE - ELBOW GALV	11.74
MCCOLLUM HARDWARE	PW- SPRAYER, SHT METAL, TP, GRASS SEED, TARP, ECT	521.35
MCCOLLUM HARDWARE	DEKKO - CLEANER, BATTERIES, BIKE LOCK, HELMET	167.64
MCCOLLUM HARDWARE	COUNCIL - WATER FOR FLD MTG	3.80
MCCOLLUM HARDWARE	LQR - SCOUR PADS	3.73
MCKINNON CO	BEER	1,760.05
MEI ENGINEERING	MAP UPDATING	833.43 *
MIDWAY MOTORS	SAW & MOWER REPAIR/MNT	413.27 *
MIDWEST MECHANICAL	FIRE- REPAIR/MNT EQUIPMENT - SEALING COMPOUND	394.11
MN BUREAU OF CRIMINAL APPREHENSION	POLICE - CRIME PREVENTION TRAINING CARDS	4.60
MN PUBLIC FACILITIES AUTHORITY	GO BOND LOAN	147,796.30
MN REVENUE	CIGARETTE FLOOR STOCK TAX - FILED JULY 11, 2013	80.00
MN VALLEY TESTING LABS	WATER TESTING	375.00
NEWMAN SIGNS	REPLACEMENT STREET SIGNS	79.63

NORMAN COUNTY IMPLEMENT	PW - BOBCAT REPAIR/MNT	157.63 *
NORMAN COUNTY INDEX	CITY HALL PAPER	121.41
NORMAN COUNTY INDEX	POLICE - NNO ADV	67.50
NORMAN COUNTY INDEX	LQR - ADV	52.50
NORMAN COUNTY INDEX	PW- ADV	90.00
NORMAN COUNTY SHERIFF'S OFFICE	POLICE - DIVERSION	100.00
NORTHWEST BEVERAGE	CH WATER	18.50
NORTHWEST BEVERAGE	PW - WATER	64.40 *
OFFICE SUPPLY PLUS	DEKKO - DEGREASER, TAPE , CLEANER	91.13
OFFICE SUPPLY PLUS	POLICE - CLIPBRD, WASTEBSKT, CD-RW DISCS	70.05
OFFICE SUPPLY PLUS	LQR - COPY PAPER	8.34
OFFICE SUPPLY PLUS	CH- MAGNETS, TISSUE, BAGS, FOLDERS, LABELS, TAPE, LABOR	252.70 *
OFFICE SUPPLY PLUS	COUNCIL - RECORDER/SOUND SYSTEM	1,162.70 *
OFFICE SUPPLY PLUS	PW -RRV MAGNETS	247.85 *
OFFICE SUPPLY PLUS	PW - SHIP WATER TESTS	101.67
PIZZA CORNER	LQR STORE FOOD	277.00
POWERPLAN	BUMPER, TRACTOR/LOADER RENTAL	395.13 *
PSM STUMP GRINDING	GRINDING 19 STUMPS	818.66 *
PSYCHOLOGICAL SERVICES	POLICE - PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION	300.00
PUSH PEDAL PULL	DEKKO- NAUTILUS- KEVLAR BELT	220.10 *
RALPHS - LQR	LQR- POP, FOOD	102.51
RECREATION SUPPLY COMPANY	DEKKO- GOGGLES	107.73
RENFREW, MICHAEL	CEMETERY MOWING	2,880.27 *
SCHEELS	DEKKO- BIKES	1,068.75
STREICHER'S	POLICE - HANDCUFF HOLDER	27.78
SWANSTON EQUIPMENT CORP	PW- AIR FILTER	132.01
THE SPA & POOL GUY	DEKKO- INSPECT POOL - MNT	1,423.56
THE FORUM	CH SUBSCRIPTION	163.00 *
US FOODS	LQR FOOD	61.43
VANCO SERVICES	DEKKO- MEMBERSHIP FEE	11.00 *
VERIZON WIRELESS	POLICE - CELL PHONE	64.68 *
VISSER TRENCHING	AGGREGATE, BACKHOE-REPAIR LAGOON, CURB STOP, REPAIR/MNT PUMPS	4,094.00 *
WATER & LIGHT FUND	CITY UTILITIES	6,812.49
WES'S TRUCK INSPECTION & REPAIR	POLICE - TIRE REPAIR, PW- REPAIR TIRE	21.41 *
WEST CENTRAL	PW FUEL	1,922.29 *
WEST CENTRAL	FIRE DEPT FUEL	176.50 *
WEST CENTRAL	POLICE FUEL	712.29 *

WIDSETH SMITH NOLTING & ASSOC	WOOD BLEACHER SYSTEM SAFETY REVIEW	2,449.17
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TOTAL **229,073.14**

