

ACCOUNTS PAYABLE - JUNE 2013
REGULAR COUNCIL MEETING
Tuesday, July 02, 2013

*Added or Revised

4 CORNERS SIDING	LIQUOR STORE- ROOF AND OUTSIDE CLEANING OF BUILDING	850.00
ABRAHAM ELECTRIC	LQR- LIGHTING	118.91
ACE ELECTRIC AND LIGHTING	ASSISTED LIVING TRANSFORMER MATERIALS	2,162.53 *
ADA BUILDING CENTER	BRDS	59.81 *
ADA-FELTON COUNTRY STORE	FIRE- SODA FOR MTG	25.51 *
ADA-FELTON COUNTRY STORE	PW- FUEL	31.91 *
ADVANCED BUSINESS METHODS	CH- PRINTER FEES	911.38
AL'S DISPOSAL	MAY FUEL SURCHARGE	600.49
AL'S DISPOSAL	MAY DUMPSTER RENT	137.72
AL'S DISPOSAL	SPRING CLEAN UP - METAL	255.20
AMERIPRIDE	PW MOPS, TOWELS, MATS	229.98
AMERIPRIDE	LQR - MOPS, TOWELS, MATS	51.29
ANDERSON-RICHARDS OIL	PW- MOWER FUEL	796.25 *
ARCTIC GLACIER	LQR ICE	277.00 *
ASSOCIATED SUPPLY COMPANY	DEKKO- SMALL POOL RELIEF VALVE	41.28
BORDER STATES ELECTRIC	PW- BATTERY. LED	1,902.72 *
BRADY MARTZ	AUDIT FINANCIAL 2012, PREP FOR COUNCIL MTG	7,240.00 *
BRUE, JAMES	CRIMINAL LEGAL FEES	833.33 *
CERTIFIED LABORATORIES	PW- PREMALUBE, AEROSOL	393.30
CLARKE	MOSQUITO CONTROL SPRAY	2,692.55
CULINEX	LQR- TONGS, ICE BUCKET	63.01
CUSTOM TRAINING SERVICES	FIRE-VEHICLE EXTRICATION INSTRUCTION	350.00
DAVID DAHL	LAWN CARE	70.00
DAKOTA SUPPLY GROUP	PW-WIRE, FIBERGLASS, LEDS	2,906.44
ESSEX CAPITAL	EDA - MEMBERSHIP IN COMMUNITY VENTURE NETWORK	2,125.00
FERGUSON WATERWORKS	WATER METER PARTS	1,265.69
GALLS QUARTERMASTER	POLICE- SHIRTS	60.48
GOPHER STATE ONE-CALL	LOCATE	62.35 *
GRAND VIEW LODGE	POLICE HOTEL	322.76
GREAT NORTH PIZZA	LQR PIZZA	203.00
GREAT PLAINS FIRE	FIRE- PUMP, GASKET KIT	3,857.02
GREENWOOD TECHNOLOGIES	DEKKO- COMPUTER MNT	200.00
GROUNDSMAN	CEMETERY SPRAYING	1,029.00

HAWKINS	PW -CHEMICALS	1,875.51
HAWKINS	DEKKO CHEMICALS	962.70
HEITMAN ELECTRIC	DEKKO- REPLACE OUTSIDE LIGHT BULB	92.60
HENRY'S FOODS	LQR - SNACKS AND SUPLS	1,020.46
HOLM PLUMBING	DEKKO- PLUMBING REPAIRS	195.80
INCIDENTAL FUND	DEPOSITS APPLIED, LQR NSF, PSTG, PW BKGND CK	685.25
INDEPTH INSPECTIONS	JUNE BLDING INSPECTIONS	1,604.55 *
INSIGHT TECHNOLOGIES	TRAINING - PAUL	250.00 *
KELLY'S CHRYSLER	POLICE - SPARK PLUG, OIL CHANGE, REPLACE BELT	547.73
K R J B RADIO	LQR - ADV	330.00 *
K R J B RADIO	COUNCIL - ANNUAL, NC FAIR	699.88 *
K R J B RADIO	DEKKO - ADV	228.48 *
LAUGHING EARTH GARDEN	ELEVATOR CORNER FLOWERS, BLVD TREES	376.05 *
LOCATORS & SUPPLIES	FLAGS, SHIRTS	855.04 *
MCCOLLUM HARDWARE	POLICE - TRASK BAGS, TOOL	19.42 *
MCCOLLUM HARDWARE	CH- KEY	1.60 *
MCCOLLUM HARDWARE	PW- TOILET SEAT, PAPER TOWELS, CLEANER, KEY	103.83 *
MCCOLLUM HARDWARE	DEKKO - KEY, SEALANT, FAN, CLEANER	116.90 *
MCCOLLUM HARDWARE	LQR BULBS	6.68 *
MERV'S CARPET	LQR CARPET CLEANING	470.22
MIDWAY MOTOR REPAIR	CHAINSAW REPAIR/MNT	488.49 *
NORMAN COUNTY DAC	PW- JUNE CLEANING	42.00
NORMAN COUNTY FAIR 4-H PREMIUM LIST	LQR, CITY ADV	89.00
NORMAN COUNTY IMPLEMENT	STEAMER PARTS, BLADE	146.50 *
NORMAN COUNTY INDEX	CLERK - PARADE SIGNS	20.84 *
NORMAN COUNTY INDEX	POLICE - LETTERHEAD, ENVELOPES, YEARLY SUBSCRIP	242.48 *
NORMAN COUNTY INDEX	LQR - ADV	76.25 *
NORMAN COUNTY INDEX	COUNCIL-FLOOD PROJECT,FINANCIAL REPORT,PUBLIC HEARING,YR SUBSCRIPT	1,316.06 *
NORMAN COUNTY INDEX	DEKKO- SWIM LESSONS, CLEANING POSITION	45.60 *
NORMAN COUNTY INDEX	BUSINESS CARDS - ADMIN	29.39 *
NORTHWEST BEVERAGE	POLICEWATER	6.25
OFFICE SUPPLY PLUS	DEKKO - PAPER, COLD PAKS, POCKET CALC, RCT BKS, APPL FORMS, BANDAGES	116.31 *
OFFICE SUPPLY PLUS	POLICE - TONER, TISSUES	416.78 *
OFFICE SUPPLY PLUS	LQR - TONER, PAPER, CLEANER	220.00 *
OFFICE SUPPLY PLUS	CH- FOLDERS, PC/SERVER, CALC, CLIPS, TRAYS	1,639.52 *
OFFICE SUPPLY PLUS	COUNCIL - ADMIN NAME PLATE	46.59 *
OFFICE SUPPLY PLUS	PW - SHIP WATER TESTS	114.05 *

PEMBERTON,SORLIE,RUFER&KERSHNER,PLL	FLOOD-LEGAL FEES	4,252.17
PEMBERTON,SORLIE,RUFER&KERSHNER,PLL	GENERAL- LEGAL FEES	3,122.21
PIZZA CORNER	LQR STORE FOOD	236.56
PROACTION SAFETY & SALES	POLICE - SAFETY GLASSES	89.33 *
PUSH PEDAL PULL	DEKKO- PARTS/LABOR	1,650.11
RALPHS - LQR	LQR- POP, FOOD	137.60 *
RALPHS	VARIOUS SUPLS	114.72 *
RECSUPPLY	DEKKO- GOGGLES	107.73
RENFREW, MICHAEL	CEMETERY MOWING	2,791.56 *
RF BACKFLOW	DEKKO- CHEMICAL TESTING	314.76 *
SWEENEY	LABOR	586.82
SPA & POOL GUYS	DEKKO REPAIRS	959.38
TITAN	STREET MNT	47.76 *
US FOODS	LQR FOOD	413.16
VANCO SERVICES	DEKKO- MEMBERSHIP FEE	11.85 *
VERIZON	POLICE CELL PHONE	64.49
WATER & LIGHT FUND	CITY UTILITIES	5,286.84 *
WES'S TRUCK INAPECTION & REPAIR	POLICE - TIRE REPAIR	15.00 *
WEST CENTRAL	PW FUEL	96.84 *
WEST CENTRAL	FIRE DEPT FUEL	422.88 *
WEST CENTRAL	POLICE FUEL	349.32 *
ZIEGLER	SAFETY ASSESSMENT - CHECK	1,352.95 *
	TOTAL	70,048.76

