

ACCOUNT PAYABLE - JUNE 2017
REGULAR COUNCIL MEETING
Thursday, July 6, 2017

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| ADA BUILDING CENTER | PW- PINEWOOD | \$ 3.94 |
| ADA COUNTRY STORE | PW FUEL | |
| ADA COUNTRY STORE | POLICE - FUEL | |
| AL'S DISPOSAL | METAL ROLL OFF | |
| AMERIPRIDE | POLICE- CLEAN MATS | \$ 35.22 |
| AMERIPRIDE | LIQUOR- MATS, TOWELS, MOPS | \$ 43.02 |
| AMERIPRIDE | PW- MOPS, TOWELS, MATS | \$ 242.88 |
| AUTO VALUE PARTS | PW- BATTERY FOR LIFT STATION GENERATOR, CHAIN SAW PARTS, WIPER BLADES | \$ 186.44 |
| BERNATELLO'S | LQR PIZZA | |
| BORDER STATES | ELECTRIC PARTS, CONDUIT/STRAPS | |
| BORDER STATES | LIBRARY FLUORESCENT LIGHT TUBES | |
| BRUE, JAMES | MAY- CRIMINAL LEGAL FEES | |
| BSN SPORTS | DEKKO- REGISTRATION FEES FOR SANDVOLLEYBALL | |
| COCA-COLA | POP | |
| COLE PAPERS | DEKKO PAPER PRODUCTS | |
| DAKOTA SUPPLY GROUP | UNDERGROUND ELEC. WIRE | |
| DAKOTA PLUMBING | DEKKO--FIX TOILET | |
| ESSENTIA HEALTH | PW DRUG TEST | |
| FP MAILING | POSTAGE MACHINE | |
| FRED PRYOR SEMINARS | STEPH- EXCEL TRAINING | |
| GODFATHER'S EXTERMINATING | LQR- PEST CONTROL | |
| GOPHER STATE ONE | LOCATES | |
| GREAT NORTH PIZZA COMPANY | LQR PIZZA | |
| H.A. THOMPSON & SONS | DEKKO- REPLACE POOL HEATER PUMP | |
| HAWKINS, INC. | DEKKO- CHEMICALS | |
| HAWKINS, INC. | PW CHEMICALS | |
| HOLM PLUMBING | DEKKO- REPAIRS | |
| HOLM PLUMBING | PW- REPAIR URINAL | |
| INDEPTH INSPECTION | MAY BLDING PERMIT SERVICES | |
| INSIGHT TECHNOLOGIES | MAY- HOSTED EXCHANGE/MAILBOX | |
| J.P. COOKE CO. | PET TAGS | |
| KIEFER | DEKKO- CLIMBING WALL- RECOMMENDED BY MN HEALTH DEPT | |

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| KRJB RADIO | COUNCIL- ANNUAL, CLEAN UP WK, SPRING SPORTS | | |
| KRJB RADIO | DEKKO- ANNUAL CONTRACT, | | |
| KRJB RADIO | LIQUOR- ADV | | |
| LAUGHING EARTH | DEKKO- FLOWER POT | | |
| LEE BROS SALES | POLICE- OIL CAHNGE | | |
| MCCOLLUM HARDWARE, INC | LQR- SUPLS | | |
| MCCOLLUM HARDWARE, INC | DEKKO- CLEANER, FAN, KEY | | |
| MCCOLLUM HARDWARE, INC | PW & CEMETERY- PARTS, SHOP DOOR | | |
| MCCOLLUM HARDWARE, INC | POLICE - CLEANING SUPLS | | |
| MID-CENTRAL ICE | LQR ICE | | |
| NEW CENTURY PRESS | COUNCIL ADV - BLD OUR DREAM, MILITARY/POLICE APPRECIATION | | |
| NORMAN COUNTY AUDITOR-TREASURER | 2017 ASSESSMENTS | | |
| NORMAN COUNTY AUDITOR-TREASURER | 2017 HAZARDOUS MATERIALS COLLECTIONS | | |
| NORMAN COUNTY DAC | PW CLEANING | | |
| NORMAN COUNTY HIGHWAY DEPT | YIELD SIGN, STEEL POSTS | | |
| NORMAN COUNTY IMPLEMENT | TORO MOWER & COVER, STAINLESS FLAT BAR | | |
| NORMAN COUNTY INDEX | CH- ADV MAYOR VACANCY, GRAD CONGRATS | | |
| NORMAN COUNTY INDEX | POLICE - GRAD CONGRATS | | |
| NORMAN COUNTY INDEX | PW- GRASS MOWING BIDS | | |
| NORMAN COUNTY INDEX | LIQUOR- ADV | | |
| NORTHLAND TRUST SERVICES | WATER BONDS INTEREST | | |
| OFFICE SUPPLIES | CH- OFFICE SUPLS | | |
| OFFICE SUPPLIES | LIQUOR- OFFICE SUPLS | | |
| OFFICE SUPPLIES | DEKKO- OFFICE SUPLS, SHIP POOL VACUUM TO REPAIR | | |
| OFFICE SUPPLIES | POLICE- CHAIR, OFFICE SUPLS | | |
| OFFICE SUPPLIES | PW- TESTING POSTAGE | | |
| PEMBERTON,SORLIE,RUFER&KERSHNE | MAY - GENERAL ATTORNEY FEES | | |
| PEMBERTON,SORLIE,RUFER&KERSHNE | MAY -FLOOD PROTECTION | | |
| POWER HOUSE PIZZA | LQR PIZZA | | |
| POWER PLAN- RDO | PW PARTS | | |
| PRODUCTIVITY PLUS | TITAN - SUPLS | | |
| RALPHS | LQR- POP, FOOD | | |
| RED RIVER PROMOTER | LQR ADV- GRADUATION | | |
| RICHARDS OIL | PW FUEL- GENERATOR AT MAIN LIFT STATION, LAWN MOWERS | | |
| SIGN PRO | CEMETERY VETERAN NAMES | | |
| SIMPLEX GRINNELL | DEKKO- FIRE ALARM TEST | | |
| SIRCHIE | POLICE- EQUIP | | |

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| SPA & POOL GUYS | DEKKO-POOL PUMP REPAIR | | |
| SWANSTON EQUIPMENT CORPORATION | PW- SUPLS | | |
| US POSTAL SERVICE | CLERK PO BOX ANNUAL FEE | | |
| VISSER TRENCHING | REPLACE SANITATY SEWER MANHOLE, REPAIR CURB STOP | | |
| WATER & LIGHT FUND | UTILITIES | | |
| WEST CENTRAL AG SERVICES | POLICE FUEL | | |
| WEST CENTRAL AG SERVICES | PW- FUEL | | |
| WHITE BANNER UNIFORMS | POLICE UNIFORM ALTERATIONS | | |

TOTALS

\$ 511.50