

**ACCOUNTS PAYABLE - SEPTEMBER 2014**  
**REGULAR COUNCIL MEETING**  
**Tuesday, October 07, 2014**

\* Additions or revisions since 10/3/14

ACME TOOLS	PW- PUMP ASSEMBLY, THERMAL RELIEF VALVE	\$532.66 *
ADA BUILDING CENTER	LIQUOR - LEVER LATCH, KEYS	\$39.28
ADA ELECTRIC	PW- WEST PUMP TIME METER SERVICE	\$103.37
AL'S DISPOSAL	SEPT DUMPSTER RENTAL	\$141.84
AMERIPRIDE	LQR - MOPS, TOWELS, MATS	\$50.77
AMERIPRIDE	POLICE - MATS	\$60.50 *
AMERIPRIDE	PW- MOPS, TOWELS, MATS	\$529.93 *
ARC LANES	ELECTION MEALS	\$108.73
ARCTIC GLACIER	LQR ICE	\$64.80
AUTO VALUE PARTS	PARTS	\$126.23 *
BANYON DATA SYSTEMS	WINFUND SUPPORT, WINPAY SUPPORT	\$1,590.00
JAMES BRUE	SEPT- CRIMINAL LEGAL FEES	\$833.33
BUSINESS FORMS AND ACCOUNTING	UTILITY BILLING FORMS	\$742.31
CALIFORNIA CONTRACTORS SUPPLIES	PW- GLOVES	\$89.40
COCA-COLA	LQR POP	\$307.24
COUNTRY LOOKS AND LOGOS	LIQUOR - HOODIES.& SHIRTS	\$578.00
DAVID DAHL	MOWING CONTRACT	\$365.00
ECOLAB	LQR- AIR QUALITY PROGRAM	\$65.73 *
FERGUSON WATERWORKS	WATER METER PARTS	\$217.93
FP MAILING SOLUTIONS	POSTAGE METER RENT	\$105.00 *
GALLS	POLICE - MACE, TAPE, HANDCUFF KEY,SPRAY, SUPLS	\$200.74 *
GOPHERS STATE ONE-CALL	LOCATE	\$36.25
GREAT NORTH PIZZA	LQR - PIZZA	\$234.00
GREAT PLAINS FIRE	FIRE- APPARATUS PUMPSERVICE, ISO PUMP TEST,VALVE	\$3,186.87
GREENWAY LAWN SPRAYING	SPRAYING PARKS, OTHERS	\$404.50 *
GROUNDSMAN	SPRAY CEMETERY	\$1,029.00
HAWKINS	PW -CHEMICALS	\$1,725.40
HAWKINS	DEKKO- CHEMICALS	\$52.34
HENRYS FOODS	LQR FOOD	\$1,011.50
HOLM PLUMBING	LQR- SERVICE CALL	\$25.00
JOE HYDE	DEKKO- CANON PRINTER,INK, SECURITY CAMERA, COMPUTER, LABOR	\$713.91
INDEPTH INSPECTION	SEPTEMBER BUILDING INSPECTIONS	\$888.89 *
INSANE FITNESS	DEKKO TRAINER- SEPTEMBER	\$300.00
K R J B RADIO	DEKKO- ADV,	\$150.00

K R J B RADIO	LQR- ADV	\$300.00
K R J B RADIO	COUNCIL - ANNUTAL REPORT	\$199.88
K R J B RADIO	EDA - BUSINESS MATTERS, SPORTS/ EVENTS	\$4,146.00
KELLY'S CHRYSLER CENTER	POLICE - VALVE, AIR BAG MODULE	\$712.19
KOLNESS, MIKE	MOWING CONTRACT - WATER TOWER, DITCHES	\$825.00
LEE BROS SALES	PW- BEZEL,	\$29.50
LOCATORS & SUPPLIES	PW PARTS	\$196.02
MCCOLLUM HARDWARE	LQR- KEY, CLEANING SUPLS	\$42.71
MCCOLLUM HARDWARE	COUNCIL - BATTERIES	\$23.98
MCCOLLUM HARDWARE	DEKKO- CLEANING SUPLS	\$51.42 *
MCCOLLUM HARDWARE	FIRE- HOSE REPAIR	\$2.49 *
MCCOLLUM HARDWARE	PW- PARTS, CLEANING SUPLS	\$387.95
MED COMPASS	FIRE - MEDICAL EXAMS, FIT TEST	\$1,508.00 *
MEI ENGINEERING	RECLOSER SETTINGS, SUBSTATION BREAKER SETTINGS	\$495.00
MIDWAY MOTOR REPAIR	SHARPEN CHAINSAW & REPAIR	\$367.99
MINNESOTA MUNICIPAL UTILITIES ASSOC	SAFETY MNGMT PROGRAM - 4TH QTR 2014	\$3,475.00 *
MINNESOTA SECRETARY OF STATE	RENEWAL	\$120.00 *
MINNESOTA STATE FIRE DEPT. ASSOC	2015 DUES	\$135.00 *
MVTL	PW- COLIFORM COLILERT	\$36.00
NEWMAN TRAFFIC SIGNS	STOP SIGNS	\$1,008.00
NORMAN COUNTY DAC	JULY, AUGUST, SEPT PW CLEANING	\$220.50
NORMAN COUNTY IMPLEMENT	PW- PARTS	\$17.00
NORMAN COUNTY INDEX	LQR- ADV	\$100.00
NORMAN COUNTY INDEX	COUNCIL - AD FOR NEW WELL BIDS/BLD, PROPOSALS- 2 PARCELS EAST MAIN	\$178.81
NORMAN COUNTY INDEX	DEKKO- ADV,	\$53.38
NORMAN COUNTY INDEX	PW- LEAD	\$2.00
NORTHWEST BEVERAGE	CH, POLICE, PW	\$95.25 *
OFFICE SUPPLY PLUS	POLICE - GLUE, BINDER, SUPLS	\$35.97 *
OFFICE SUPPLY PLUS	CH- NOTE PADS, WIPES, CLIPS, KLEENEX	\$33.34
OFFICE SUPPLY PLUS	LIQUOR - PRINTER, SUPLS	\$451.95
OFFICE SUPPLY PLUS	PW- SHIPPING	\$122.90
OFFICE SUPPLY PLUS	FIRE- SUPLS	\$26.89
OFFICE SUPPLY PLUS	DEKKO- TILL TAPE, INKCARTS, CALC ROLLS, GLOVES, CALENDAR	\$156.87 *
PEMBERTON,SORLIE,RUFER&KERSHNER	AUGUST FLOOD PROJECT LEGAL FEES	\$1,159.50
PEMBERTON,SORLIE,RUFER&KERSHNER	AUGUST GENERAL LEGAL FEES	\$3,617.25
PIZZA CORNER	LQR PIZZA	\$221.00
POWERPLAN	PW- GASKET, PARTS	\$830.36

RAILROAD MANAGEMENT COMPANY	RENT - POWER LINE CROSSING	\$160.78
RALPHS - LQR	LQR- POP, FOOD	\$161.07
RALPHS- PW	PW COFFEE	\$53.39
RENFREW, MIKE	MOWING CONTRACT - CEMETERY & DEKKO	\$2,359.79 *
ROCKMOUNT RESEARCH	PW - PARTS	\$562.01 *
SORENSEN ELECTRIC	DEKKO- HOT TUB & STEAMROOM REPAIR	\$744.61
SPA & POOL GUYS	DEKKO - CONTROL VALVE	\$58.76 *
SWANSTON EQUIPMENT	STREET SWEEPER BEARINGS, EQUIPMENT REPAIR	\$1,538.36
TACTICAL SOLUTIONS	POLICE- RADAR CALIBRATION	\$62.00
THEIN WELL	#4 WELL INSPECTION	\$195.00
TITAN	PW- SEAFOAM, PARTS	\$1,034.80
TRI-COUNTY COMMUNITY CORRECTIONS	TREE REMOVAL AT CEMETERY & MEALS	\$180.50
VANCO SERVICES	SEPTEMBER PROGRAM	\$12.50
VISSER TRENCHING	ASPHALT, WATERLINE REPAIR, PIPE FITTINGS, GRAVEL, BLACK DIRT	\$9,524.03
WATER & LIGHT FUND	CITY UTILITIES	\$7,401.66
WEST CENTRAL AG SERVICES	POLICE - FUEL	\$648.04
WEST CENTRAL AG SERVICES	PW FUEL	\$1,515.86
WESTCOTT, CHRIS	MOWING CONTRACT- BOSWORTH & WESTSIDE PARKS, MAIN LIFT DISPOSAL PLANT	\$720.00
	<b>TOTAL</b>	<b>\$64,928.71</b>





































































































































































































































































































































































































































































































































































































































































































































































































