

ACCOUNTS PAYABLE LIST

Monday, January 28, 2008

Payroll	1/17/08 Payroll	11214.91
PERA	1/17/08 Payroll	2106.59
Cardmember Services	Office Supplies	34.27
Citizens State Bank	1/17/08 FED/FICA	4008.85
Dan's of Big Lake	2006 GMC Canyon	11041.00
Dan's of Big Lake	2004 Chevy Colorado	19135.00
Highway Technologies	Traffic Control Seminar/Work Zone	104.85
Red's Café	1/14/08 Council Workshop	41.54
Scott's Heating and A/C Service	City Hall Furnace	7960.00
Ameritas	January 11 Statement	1245.83
Assurant	February 2008 STD/LTD	412.27
Abdo Eick & Meyers	Audit Services	4000.00
Carlson Dielsel	DOT Inspection/Dump Truck	81.59
C. Emery Nelson, Inc.	Blower Oil/WWTP	154.05
CR Electric	Street Light Repair/ReBuild	140.05
Delta Dental	February 2008 invoice	710.45
Diers Electric	City Hall/Ballast/Fix Light South Door	635.08
Duane W Neilsen	Meter Calibration WWTP	418.40
G&K	Uniforms	134.64
Hach	Lab Supplies WWTP	154.78
Hawkins	Chemicals	4754.85
Jeff-Ex	2004 F-150/Airfilter/WWTP Battery/cable ends	144.36
Medica	February 2008 invoice	8608.44
Menards	Supplies/City Hall/Garage/Shop	132.67
Mies	3720 John Deer Snowblower	2336.32
MII Life	February- March 2008	65.70
Milhausen Auto	GMC 92 Repairs	265.11
MVTL	WWTP Testing	321.00
NAC	Planning Consultants	243.00
Quill	Supplies/PW/Admin/General	475.19
Purchase Power	Postage Supplies	1018.99
PaumenComputer Services	Wendys Computer	1284.00
Wal-Mart	Cleaning Supplies/City Hall/WWTP	77.93
Wright Hennepin	Forest Creek Street Lights	113.00
Xcel	Street Lights/Traffic and Metered Lights	2847.16

TOTAL ACCOUNTS PAYABLE

86421.87

C. Nelson

B. Swanson

C. Beaton

A. Kauffman

J. Petersen

S. Knodel
