

ACCOUNTS PAYABLE LIST

AUGUST 11, 2008

Payroll	07/31/08 Payroll	12558.40
Council Payroll	July Payroll	1419.83
PERA	07/31/08 Payroll	2060.05
Ameritas Life Ins.	July Payroll Deduction	1725.00
Franklin Templeton	July Payroll Deduction	300.00
Marty Bergland	Herbs Class	75.00
Florence Cardinal	Temp Easement-2008 Sewer	837.00
Citizens State Bank	07/31/08 FED/FICA Tax	4719.86
Herman & Joan Epple	Temp Easement-2008 Sewer	892.00
The Ugly Bar	Root Beer-Nat'l Night Out	53.25
Village Bank	Purchase Agreement	2000.00
C&C Embroidery	Hats-National Night Out	75.00
Crabtree Companies	2 nd Half Laserfiche Software	7825.26
Dakota Supply Group	Irrigation Meter-WhiteTail	717.79
Delano Rental	Saw Rental-Sidewalk Repair	86.86
French Lake Curb	Northridge Park Curb	4112.00
G&K Services	Uniforms	136.02
General Rental	Northridge Park-Bobcat Rental	339.70
General Rental	National Night Out	249.19
Hawkins, Inc.	Water Chemicals	1807.14
Hawkins, Inc.	WWTP Chemicals	1684.21
Heartland Distr.	Tires-PW Pickups	728.74
Herald Journal	Guidebook/Rules Poster	595.11
HSBC	Vet's Park Fountain	1554.15
Jeff-Ex	Mount Pick-up Tires	142.20
Jeff-Ex	Service PW Pick-up	36.14
Marie Jenson	Janitorial	583.09
KRWC Radio	National Night Out	150.00
Lakedale Telephone	Telephone Charges	783.94
Admin	96.89	
Public Works	33.96	
Water Dept.	113.19	
Sewer Dept.	113.19	
Refuse Dept.	79.24	
Fire Dept.	93.40	
Comm. Ctr.	89.37	
WWTP	164.70	
Lake Restoration	WWTP Weed Killer	844.55
Landscape Structures	Northridge Park Playground	28866.72
Wendy Manson	Nat'l Night Out/Parks	294.31

Wendy Manson	Mileage/Clerks Academy	286.59
Menards	Northridge Park Cement	603.86
Menards	PW/Parks/WWTP Supplies	112.41
MN Copy Systems	Copier Supplies	35.68
MN Dept of Health	Diercks-Water License	23.00
Mini Biff	Park Biffs	330.96
MTVL Labs	WWTP Testing	486.00
NW Assoc. Consultants	Planning Services	1117.90

General	460.60
Park Plan Update	657.30

Neenah Foundry	CSAH 12 Crosswalk Sign	393.96
Nextel	PW Cell Phones	204.44
Richard Pageau	Compost Site	260.00
Reed Business Info.	Legal Notice-PW Bldg.	203.58
Stock Bldg Supplies	Concession Stand	104.79
Barbara Swanson	Mileage/Clerks Academy	306.70
Total Printing	Envelopes	234.30
Veolia Enviro. Services	Silt Fence Disposal-Forest Creek	96.68
Woodside Communities	Landscape Escrow Refund	3000.00
Wright Cty Auditor	August Sheriff Patrol	13176.00
Wright Cty Jrnl Press	Public Works Bldg Legal Ad	265.79
Wright Cty Jrnl Press	Comm. Ctr. Ad	24.32
Xcel Energy	WWTP Electric/Gas	2384.40

TOTAL ACCOUNTS PAYABLE	101903.87
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NELSON

SWANSON

PETERSEN

KNODEL

BEATON

KAUFFMAN