

**ACCOUNTS PAYABLE - APRIL 2011**  
**REGULAR COUNCIL MEETING**  
**May 3, 2011**

ADA-BELTRAMI COOP	GAS- PW, POLICE, FIRE	1,300.46
ADA BUILDING CENTER	LQR STORE REPAIR/MNT	326.86
ADA COUNTRY STORE	PW AND POLICE GAS	825.03
ADA PHARMACY	POLICE PICTURES	7.87
ADA SUMMER THEATRE	DONATION	500.00
ADA-BORUP CLOSEUP	COUNCIL MEETING TAPINGS	1,000.00
ALEX AIR APPARATUS	FIRE SUPLS	625.30
AL'S DISPOSAL	FUEL SURCH/DUMPSTER RENTAL	1,000.05
AMERICAN BTL CO.	LQR STORE POP	77.20
AMERICAN RED CROSS	DEKKO CLASSES	69.00
AMERIPRIDE	LINEN SUPPLIES	246.48
ARCTIC GLACIER	LQR ICE	43.95
AUTO VALUE PARTS STORE	PARTS	254.49
BALZUM, RONALD	LIQ- CLEANING	259.71
BEST WESTERN PLUS KELLY INN	POLICE HOTEL	300.03
BORDER STATES	PW SUPLS	2,693.25
CARDMEMBER SERVICE	CLUB TEXTING-MONTHLY FEE	88.30
CLARKE	PW SUPLS	2,806.47
COCA COLA ENTEPRISE,INC.	POP	335.80
COLE PAPERS	DEKKO PAPERS	290.94
COMM OF MN MGMT & BUDGET TREASURY DIVISION	POLICE STATE REIMB FOR ADMIN FINES	520.00
CUSTON TRAINING SERVICES	FIRE DEPT TRAINING	725.00
DAKOTA MAILING	CH OFFICE SUPL	237.05
DEPT. OF EMPLOYMENT & ECON DEV.	KENNY ANDERSON UNEMPLOYMENT	30.45
DISPLAY SALES	CITY FLAGS	1,296.39
ECOLAB PEST ELIM.DIV.	LIQ/POLICE-PEST CONTROL	120.23
FERGUSON WATER WORKS	MISC SUPL	1,285.94
GERRY GRIVNO ROOFING	LQR STORE ROOF REPAIR	166.45
GOPHER	DEKKO SUPLS	214.56
GOPHER STATE ONE-CALL	LOCATES	14.70
GREENWOOD TECHNOLOGIES	LQR SUPL	384.63
H.A. THOMPSON & SONS	DEKKO LABOR	1,080.00
HAWKIN'S INC.	DEKKO & PW CHEMICALS, ECT	2,688.16
IMPACT ID	LQR - LABEL PAPER	65.60
J.P. COOKE CO.	PET TAGS & BK	45.72
K R J B RADIO	APRIL ADV	924.87
KELLY'S	POLICE REPAIR/MNT	521.83
LEAGUE OF MN CITIES	BRYAN WORKSHOP	20.00
LEAGUE OF MN CITIES FINANCE DEPT	MN CITY OFFICIALS DIRECTORY	54.62
LORETEL SYSTEMS	PHONE	1,468.56

LUCKEN TRUCKS & PARTS	FORD RADIATOR	293.91
MCCOLLUM HARDWARE, INC.	SUPPLIES	959.31
MERV'S CARPET CLEANING	POLICE CLEANING	368.09
NATIONAL ASSOCIATION OF TOWN WATCH	POLICE DUES	25.00
NORMAN CO. AG SOCIETY	CONTRIBUTIONS	500.00
NORMAN COUNTY HEATING & COOLING	LQR MNT LABOR	417.43
NORMAN CO. HISTORICAL SOCIETY	CONTRIBUTIONS	500.00
NORMAN COUNTY TREASURER	ASSESSMENT 2011	7,476.00
NORMAN COUNTY DAC	PW CLEANING	42.00
NORMAN CO IMPLEMENT	PARTS	69.08
NORMAN CO. INDEX	SUPPLIES & ADV-POLICE,DEKKO. LQR	800.42
NORTH STAR WATER	PW-MISC.	47.87
NORTHLAND TRUST SERVICES	BOND INTEREST	30,322.50
NORTHWEST BEVERAGE	WATER	6.25
OFFICE SUPPLIES PLUS	OFF.SUPPLIES,POSTAGE	1,332.38
PHILLIPS WINE AND SPIRITS	LIQUOR	1,398.28
PIZZA CORNER PIZZA	LQR STORE FOOD	303.00
POWERPLAN-RDO	PARTS	122.04
RALPH'S FOOD PRIDE	MISC SUPL	166.62
RUST,STOCK,RASMUSSEN & KNUTSON, P.A.	In Reference to: SELLIN BROS	0.00
RUST,STOCK,RASMUSSEN & KNUTSON, P.A.	In Reference to: FLOOD	63.50
RUST,STOCK,RASMUSSEN & KNUTSON, P.A.	In Reference to: CRIMINAL	240.00
RUST,STOCK,RASMUSSEN & KNUTSON, P.A.	In Reference to: GENERAL	113.00
SCHUMACHER DOWNTOWN	POLICE VEHICLE MNT	482.00
SIMPLEX GRINNELL	DEKKO MNT	34.26
THIEF RIVER JOBBING, INC.	LIQ-MISC	447.54
TITAN	PARTS	299.99
U.S. FOODSERVICE	LQR FOOD	632.54
VANCO SERVICES	DEKKO FEES	18.50
VISSER TRENCHING	LABOR	7,386.60
WATER & LIGHT FUND	CITY UTILITIES	7,567.76
WHITE BANNER UNIFORMS	POLICE UNIFORMS	75.00
WINE COMPANY, THE	WINE	219.00
XPEDITER TECHNOLOGY	POLICE TECH MNT	500.00
ZIMNEY FOSTER P.C.	LEGAL FEES	5,046.00
ZEP	PW SUPLS	196.62

**TOTAL**

**93,388.44**