

ACCOUNTS PAYABLE - APRIL 2013
REGULAR COUNCIL MEETING
Tuesday, May 07, 2013

* Added or Adjusted Amounts

ACME TOOLS	PW- BALL VALVE-CARBON STEEL	103.98
ADA AUTO SUPPLY	PW-ADAPTER	18.61
ADA AUTO SUPPLY	FIRE - PARTS	104.14
AUTO VALUE PARTS	PW- HD AIR CONSTRUCTION, OIL, PARTS	664.39
ADA BUILDING CENTER	PW- DRILL, BITS, BRDS	326.31
ADA ELECTRIC	PW- BATTERY CHRGR CIRCUITS LABOR	60.00
ADA-FELTON COUNTRY STORE	POLICE- FUEL	48.94
AL'S DISPOSAL	MARCH & APRIL DUMPSTER RENTALS, MARCH FUEL SURCHRG	737.08
ALEX AIR APPARATUS	FIRE- BOOTS, GLOVES	1,559.15
AMERICAN HANDGUNNER	POLICE- SUBSCRIPTION	9.95
AMERIPRIDE	LIQUOR STORE- LINENS/MATS	50.39
AMERIPRIDE	APRIL PW- MATS, MOP	481.61
AMERIPRIDE	POLICE - MATS	30.68
ARCTIC GLACIER	LQR ICE	28.42
ARVIG	CITY HALL RENT	655.64 *
BORDER STATES	PW- CURRENT SENSING, BON FUSE	369.09
BRADY MARTZ	2012 AUDIT	7,000.00
BRUE, JAMES	CRIMINAL LEGAL FEES	833.33 *
BUREAU OF CRIM. APPREHENSION	ANNUAL CJDN REMOTE ACCESS	360.00
CLARK MOSQUITO CONTROL PRODUCTS	MOSQ SPRAY	1,424.86
COCA COLA ENTEPRISE,INC.	POP FOR LQR STORE	110.40 *
COLE PAPERS	DEKKO- BATHROOM SUPPLIES	237.00
DEPT. OF EMPLOYMENT AND ECONOMIC DEV	1ST QRTLTY FEE 2013	766.27
ECOLAB	POLICE & LQR- RODENT/ AIR	130.92
EGGEN HEATING	DEKKO-CLEANED CONDENSOR-WATER COOLER, INSTALL COMPRESSOR	140.00
FASTENAL	PW - DEWALT, PARTS	194.67
FP MAILING SOLUTIONS	POSTAGE METER	112.22
FINANCE & COMMERCE	FLOOD PROTECTION BID	187.49
FIRE ENGINEERING	FIRE- SUBSCRIPTION	51.00
FIRST TO THE FINISH	DEKKO- RESCUE TUBE, GUARD T SPORT	92.35
GALLS	POLICE - OP SUPLS	400.40 *
GOPHER STAQTE ONE-CALL	LOCATES	13.05
GREAT NORTH PIZZA	LQR PIZZA	307.50

GREAT PLAINS FIRE	FIRE- SFFF CLASS A FOAM - hopefully will be reimbursed from insurance	680.00
GREAT PLAINS FIRE	FIRE- HOSES	5,065.38
H.A. THOMPSON	DEKKO- CONTRACT	1,080.00
HAWKINS	PW -CHEMICALS, PUMP TUBE	1,034.88
HAWKINS	DEKKO CHEMICALS	1,220.15
HENRY'S FOODS	LQR - SNACKS AND SUPLS	748.68
HOLM PLUMBING	LQR- TOILET, REPAIRS	674.30
HUGHES LIFT STATION SERVICE	PW- IMPELLOR- HWY DEPT LIFT STATION	383.00
INCIDENTAL FUND		1,712.65 *
INDEPTH INSPECTIONS	FEB, MARCH, APRIL	2,666.67 *
K R J B RADIO	LQR - ADV	150.00
K R J B RADIO	COUNCIL- ANNUAL, SPRING SPORTS, JOB LINE	649.88 *
K R J B RADIO	DEKKO- ANNUAL, STREAMING	330.91
KELLY'S CHRYSLER	ELECTRIC EQUIPMENT- TIRES, OIL CHANGE	1,114.80 *
LEAGUE OF MN CITIES INS	3RD INSTALLMENT- MUNICIPALITY PREMIUM	19,293.00 *
LORETEL	PHONE/INTERNET	1,520.33
MCCOLLUM HARDWARE	MARCH BILLING	308.54 *
MCCOLLUM HARDWARE	APRIL BILLING	424.63 *
MN BUREAU OF CRIMINAL APPREHENSION	POLICE- CONFERENCE	150.00
NARDINI- FIRE EQUIPMENT	FIRE- AGENT SYSTEM RESTAURANT INSPECTION, FUSIBLE LINK	134.19 *
NATW	POLICE- MEMBERSHIP FEE	35.00 *
NORMAN COUNTY AUDITOR	DRAINAGE DITCH ASSESSMENT	16,200.00
NORMAN COUNTY DAC	PW- APRIL CLEANING	52.50 *
NORMAN COUNTY HEATING AND COOLING	LQR- IGNITOR	146.00 *
NORMAN COUNTY IMPLEMENT	PW- STEAMER, ELEMENT, BLADE, PIN,ECT	636.05 *
NORMAN COUNTY INDEX	COUNCIL-FLOOD PLAN, SPRING CLEAN-UP NOTICE, LIC WTR	233.69 *
NORMAN COUNTY INDEX	CH- BINDERS, PLAQUES, COPY PAPER	233.18 *
NORMAN COUNTY INDEX	PW- SUMP PUMP NOTICE, DRINKING WATER REPORT, COMPOST	378.14 *
NORMAN COUNTY INDEX	LQR- ADV	88.75 *
NORMAN COUNTY INDEX	DEKKO- ADV SWIMMING LESSONS, PT DESK CLERK	51.60 *
NORMAN COUNTY SHERIFF'S OFFICE	POLICE- DIVERSION CLASSES FOR APRIL & MARCH	100.00 *
NORTHLAND TRUST	BOND PAYMENT	27,385.00
NORTHWEST BEVERAGE	POLICE/PW/CH WATER	24.65 *
OFFICE SUPPLY PLUS	FIRE- PAPER, INKCART	68.38 *
OFFICE SUPPLY PLUS	CH- PAPER, BOXES, ENVS, LGL PADS	96.15 *
OFFICE SUPPLY PLUS	PW- PENCILS, POSTAGE	132.78 *
OFFICE SUPPLY PLUS	LQR- PAPER, THERMAL, RIBBON, LABELS, LINER	183.97 *

OTTERTAIL POWER	ELECTRICAL TECH & LINEMAN	16,163.20	*
PATTERSON MEDICAL SUPPLY	DEKKO- MEDICAL KIT SUPLS	92.82	*
PEMBERTON,SORLIE,RUFER&KERSHNER,PLLP	FLOOD-LEGAL FEES	3,743.90	
PEMBERTON,SORLIE,RUFER&KERSHNER,PLLP	GENERAL- LEGAL FEES	4,261.21	
PIZZA CORNER	LQR STORE FOOD	158.00	*
PUSH PEDAL PULL	BOOK SUPPORT, LIFT MOTOR, OPEN AR-MAS 90	525.07	*
RALPHS - LQR	LQR- POP, FOOD	92.15	
RALPHS	POLICE- PAPER PRODUCTS	21.68	*
RED RIVER VALLEY COOP	LINEMAN	1,243.40	
RENEGADE SOUND	LQR KARAOKE	250.00	*
RUST, STOCK, RASMUSSEN & KNUTSON	GENERAL- LEGAL FEES	80.00	*
STREICHER'S	POLICE- RADIO HOLDER, CLIPBRD, SHIRT	136.43	*
THE FORUM	CH- ANNUAL SUBSCRIPTION	55.46	*
TITAN	PW-PKG TOWEL, FLUSH CUT SIDE CUTTERS, AIR PTO CONTROL	813.09	*
US FOODS	LQR FOOD	291.15	*
VANCO SERVICES	APRIL- MEMBERSHIP	15.10	*
WATER & LIGHT	APRIL UTILITES	6,048.38	
WAUBUN STEEL	MAIL BOX REPLACEMENT	23.51	*
WES'S TRUCK INSPECTION AND REPAIR	PW- TIRE REPAIR, TRUCK TIRE MOUNT	1,036.81	*
WEST CENTRAL AG SERVICES	POLICE- FUEL	419.09	*
WEST CENTRAL AG SERVICES	FIRE- FUEL	199.98	*
WEST CENTRAL AG SERVICES	PW FUEL	95.13	*

TOTAL \$138,763.23

