

ACCOUNTS PAYABLE - FEBRUARY 2013
REGULAR COUNCIL MEETING
Tuesday, March 05, 2013

* Indicate edited or added

ADA BUILDING CENTER	PW- TREATED BRDS	56.80	*
ADA ELECTRIC	LINE VOLTAGE CONTROL	130.94	
ADA-FELTON COUNTRY STORE	POLICE - FUEL	126.90	*
ADA-FELTON COUNTRY STORE	PW- FUEL	644.90	*
AL'S DISPOSAL	FEB DUMPSTER RENT & JAN FUEL SUR-CHRG - LQR, PW, DEKKO	763.00	
ALEX AIR APPARATUS	FIR GLOVES	1,347.51	
AMERICAN BOTTLING Co.	LQR - POP	17.60	
AMERIPRIDE	POLICE - MATS	58.14	
AMERIPRIDE	LIQUOR STORE- LINENS/MATS	94.36	*
ANDERSON BEVERAGE	BEER	5,080.40	*
ANDERSON-RICHARDS OIL	PW - FUEL	1,971.43	*
ARCTIC GLACIER	LQR ICE	13.68	
ASSOCIATED POOL BUILDERS	DEKKO- REPLACE VALVES IN VAC SAND FILTERS, LABOR/MAINT	5,340.58	
AUTO VALUE	POLICE- DURANGO BATTERY	113.23	*
AUTO VALUE	PW STARTER FLUID	16.20	*
BRUE, JAMES	FEB - CRIMINAL LEGAL FEES	833.33	
CLAY COUNTY UNION	FIRE- THANK YOU	40.50	
COCA COLA ENTEPRISE,INC.	POP FOR LQR STORE	379.00	*
COUNTRY LOOKS AND LOGOS	LQR- APRONS	42.00	
ECOLAB	LQR STORE- AIR QUALITY PROGRAM	29.39	
FERGUSON WATERWORKS	PW PARTS - FLG KIT, WATER METERS, RADIO FEED MNT,RCVR MNT	3,164.92	
GALLS	POLICE - GLOVES	44.00	
GERRY GRIVNO ROOFING	LQR STORE ROOF REPAIR	121.48	*
GOPHER STATE ONE-CALL	LOCATE	1.45	*
GREAT NORTH PIZZA	LQR PIZZA	112.00	
GREENWOOD TECHNOLOGIES	DEKKO- CAMERA MNT	828.95	*
HAWKINS	DEKKO CHEMICALS	806.51	
HAWKINS	PW CHEMICALS	56.07	*
HENRY'S FOODS	LQR - SNACKS AND SUPLS	929.44	
HUGHES LIFT STATION SERVICES	PW MNT - LIFT STATION MAINT/REPAIR	4,021.00	
INCIDENTAL FUND	DEP REFUNDS, CRISIS, LQR JUKE BOX,NSF,WATER USE REPORT CLASS	1,630.96	
JIM'S LOCKSMITH SERVICE	PW - USCAN LEVERSET	106.87	*
JOBS HQ	CITY ADMINISTRATOR ADV	1,717.04	*

JOHNSON BROTHERS LIQUOR	LQR	501.90	*
K R J B RADIO	LQR - ADV	150.00	
K R J B RADIO	COUNCIL- ANNUAL REPORT, WEBPAGE, FFA/FCCLA	574.88	
K R J B RADIO	DEKKO - MONTH SALES	228.48	
KELLY'S CHRYSLER	OIL CHG ON 08 SILVERADO	41.81	*
LEAGUE OF MN CITIES	SAFETY & LOSS CONTROL WORKSHOP - BRIAN THRONSON	20.00	
LORETEL	PHONE/INTERNET	1,497.86	*
MCCOLLUM HARDWARE	LQR - TOTE	1.81	*
MCCOLLUM HARDWARE	PW-	61.95	*
MCCOLLUM HARDWARE	DEKKO -	289.27	*
MIDSTATES WIRELESS	FIRE - PAGER, MINITOR MNT LABOR	500.00	
MN MUNICIPAL UTILITIES ASSOCIATION	SAFETY MANAGEMENT PROGRAM	3,162.50	*
NELSON, SUSAN RANTALA	LEGAL FEES - DOCUMENTS FOR SALE OF REAL ESTATE	141.30	
NORMAN COUNTY DAC	PW- FEB CLEANING	42.00	
NORMAN COUNTY TREASURER	2013 HAXMAT DUES	2,234.00	
NORMAN COUNTY IMPLEMENT	PW- PARTS-TUBE	64.13	
NORMAN COUNTY INDEX	COUNCIL - CITY ADMIN/CLERK ADV	90.00	
NORMAN COUNTY INDEX	CH- PAPER, LETTERHEAD	301.49	
NORMAN COUNTY INDEX	PW- POWER OUTAGE ADV	13.20	
NORMAN COUNTY INDEX	POLICE - FOLDERS, ENVS	128.94	
NORMAN COUNTY INDEX	LQR- ADV	103.75	
NORTHWEST BEVERAGE	POLICE, CH, PW WATER	33.85	
OFFICE SUPPLY PLUS	DEKKO- ENVS, THERMAL TAPE, RECPT BOOK	27.09	
OFFICE SUPPLY PLUS	LQR- CLEANER, BOXES, SCOURING PADS, PAPER	131.13	
OFFICE SUPPLY PLUS	CH- OFFICE SUPLS- LEAD, STAPLES, CLIPS, SCANNER	624.22	
OFFICE SUPPLY PLUS	POLICE - LABELS,TAPE, NOT PADS, PHONE CORD	70.21	
OFFICE SUPPLY PLUS	PW- POSTAGE	101.54	*
PEMBERTON,SORLIE,RUFER&KERSHNER,PLLP	FLOOD-LEGAL FEES	745.00	
PEMBERTON,SORLIE,RUFER&KERSHNER,PLLP	GENERAL- LEGAL FEES	3,025.90	
PHILLIPS WINE & SPIRITS	LQR	1,273.61	*
PIZZA CORNER	LQR STORE FOOD	178.00	*
POWERPLAN- RDO	PW PARTS - HOSE	30.32	
RALPHS - LQR	LQR- POP, FOOD	169.23	
RALPHS- POLICE	POLICE- PAPER PRODUCTS	12.06	
RIVER CITIES DISTRIBUTING	LQR- ADV	26.00	*
RUST, STOCK, RASMUSSEN & KNUTSON, PA	LEGAL FEES - CRIMINAL	169.55	
RUST, STOCK, RASMUSSEN & KNUTSON, PA	LEGAL FEES - FLOOD	74.00	

RUST, STOCK, RASMUSSEN & KNUTSON, PA	LEGAL FEES - GENERAL	80.00
SIP. ANTHONY L.	PW- SNOW REMOVAL	3,102.50 *
SOUTHERN WINE & SPIRITS	LQR	277.00
THE SHOPPER	FIRE- THANK YOU	25.00
TITAN	PW- PARTS-HY-TRAN	153.20
ULTIMATE SAFETY CONCEPTS	FIRE- BATTERY	172.08
U.S. FOODS	LQR FOOD	307.13
U.S. POSTAL SERVICE	STANDARD MAIL FEE	200.00
VANCO SERVICES	FEBRUARY PROGRAM FEES	20.55 *
VINOCOPIA	WINE	100.00 *
WATER & LIGHT	FEBRUARY UTILITIES	6,951.98
WEST CENTRAL AG SERVICES	PW- FUEL	3,585.68 *
WEST CENTRAL AG SERVICES	PW- SCRAPER	3.84 *
WEST CENTRAL AG SERVICES	POLICE - BATTERIES	12.80 *
WEST CENTRAL AG SERVICES	POLICE- FUEL	413.28 *
WHITE BANNER UNIFORMS	POLICE -	12.50 *

TOTAL \$62,899.10

