

ACCOUNTS PAYABLE - MAY 2011
REGULAR COUNCIL MEETING
June 7, 2011

ADA-BELTRAMI COOP	GAS- PW, POLICE, FIRE	1,268.39
ADA BUILDING CENTER	LQR STORE REPAIR/MNT	675.02
ADA PHARMACY	POLICE PICTURES	19.79
AL'S DISPOSAL	FUEL SURCH/DUMPSTER RENTAL	16,387.78
ALCO PRO	POLICE SUPL	128.35
AMERICAN BTL CO.	LQR STORE POP	71.60
AMERICAN CASTING	PARTS	293.27
AMERICAN RED CROSS	DEKKO CLASSES	6.00
AMERIPRIDE	LINEN SUPPLIES	308.30
ANDERSON RICHARDS OIL	FUEL	375.73
ARCTIC GLACIER	LQR ICE	200.96
AUTO VALUE PARTS STORE	PARTS	65.55
BALZUM, RONALD	LIQ- CLEANING	259.71
BRADY MARTZ	AUDIT 2010	6,640.00
BUSINESS FORMS	UTILITY BILL FORMS	707.43
CARDMEMBER SERVICE	CLUB TEXTING-MONTHLY FEE/ SUPPLIES	341.00
CHIEF	POLICE FEES	135.49
COCA COLA ENTEPRISE,INC.	POP	251.20
COLE PAPERS	DEKKO PAPERS	208.19
COUNTRY INN- GRAND RAPIDS	POLICE HOTEL	237.33
CULINEX	LQR SUPLS	107.87
CURTS LAWN SERVICE	MOWING	908.00
DAVID DAHL	MOWING	677.50
DEPT. OF ENERGY WAPA	MAY ENERGY	35,586.27
ECOLAB PEST ELIM.DIV.	LIQ/POLICE-PEST CONTROL	65.73
FERGUSON WATER WORKS	MISC SUPL	2,017.04
GLENN'S BODY REPAIR	LABOR	821.87
GREEN WORKS	CEMETERY LAWN CARE	3,870.00
GROUNDSMAN	WEED CONTROL SPRAYING	1,029.00
H.A. THOMPSON & SONS	DEKKO LABOR	5,058.42
HAWKIN'S INC.	DEKKO & PW CHEMICALS, ECT	1,428.35
IDEA ONE	WEB FEE	41.20
INDEPTH INSPECTION	BUILDING INSPECTIONS	1,777.78
I.S.C.	LIB MNT	595.00
JENSEN LAW FIRM	ASSISTED LIVING LEGAL FEES	1,001.25
JOHNSON BROS	LIQUOR	151.58
K & K TOWING	POLICE TOWING	170.00
K R J B RADIO	APRIL ADV	2,357.87
LAUGHING EARTH	PLANTERS	471.57
LEE BROS. SALES	POLICE REPAIR/MNT	635.53

LORETEL SYSTEMS	PHONE	1,447.90
MCCOLLUM HARDWARE, INC.	SUPPLIES	713.72
MIDWAY MOTOR REPAIRS	LABOR	24.32
MN DEPT OF COMMERCE	1ST QTR ASSESSMENT 2011	258.17
MN STATE FIRE DEPT ASSOC	FIRE FEES	108.00
NEW PIG	PARTS	161.33
NORMAN COUNTY DAC	PW CLEANING	52.50
NORMAN COUNTY TREASURER	SOLID WASTER ASSESSMENT 2011	117.00
NORMAN COUNTY FLASHBACK	LQR ADV	29.00
NORMAN CO IMPLEMENT	PARTS	382.63
NORMAN CO. INDEX	SUPPLIES & ADV-POLICE,DEKKO. LQR	550.49
NORTH STAR WATER	PW-MISC.	71.67
NORTHWEST BEVERAGE	WATER	6.25
OFFICE SUPPLIES PLUS	OFF.SUPPLIES,POSTAGE	700.71
ORPHEUM THEATRE	POLICE ADV	210.00
PHILLIPS WINE AND SPIRITS	LIQUOR	1,807.15
PIZZA CORNER PIZZA	LQR STORE FOOD	433.25
PUSH-PEDAL-PULL	DEKKO MNT	387.40
QUALITY WINE	WINE	123.07
RALPH'S FOOD PRIDE	MISC SUPL	283.50
RENEGADE SOUNDS	LQR ENT	400.00
RUST,STOCK,RASMUSSEN & KNUTSON, P.A.	In Reference to: SELLIN BROS	1,995.07
RUST,STOCK,RASMUSSEN & KNUTSON, P.A.	In Reference to: FLOOD	515.50
RUST,STOCK,RASMUSSEN & KNUTSON, P.A.	In Reference to: CRIMINAL	520.00
RUST,STOCK,RASMUSSEN & KNUTSON, P.A.	In Reference to: GENERAL	1,095.50
STREICHERS	POLICE SUPL	152.53
SWANSTON EQUIP	PARTS	89.36
THE SPA & POOL GUYS	DEKKO SUPLS	45.69
THIEF RIVER JOBBING, INC.	LIQ-MISC	613.97
TITAN	PARTS	91.48
U.S. FOODSERVICE	LQR FOOD	576.23
UPSALA VOLUNTEER FIRE DEPT	CIVIL DEF	200.00
VANCO SERVICES	DEKKO FEES	15.20
VISSER TRENCHING	AMT OVER PRE-APPROVED -ONLY \$11,000	917.15
VISSER TRENCHING	LABOR	3,801.54
WATER & LIGHT FUND	CITY UTILITIES	6,268.17

TOTAL

112,518.37