

ACCOUNTS PAYABLE - AUGUST 2011
REGULAR COUNCIL MEETING
September 6, 2011

ADA-BELTRAMI COOP	GAS- PW, POLICE, FIRE	1,913.10
ADA BODY SHOP	REPAIRS	65.76
ADA BUILDING CENTER	PARTS	103.18
ADA COUNTRY STORE	GAS- PW, POLICE, FIRE	1,071.01
ADA PHARMACY	POLICE PHOTOS	8.86
AL'S DISPOSAL	FUEL SURCH/DUMPSTER RENTAL	689.64
ALCOPRO	POLICE SUPLS	71.00
AMERICAN BOTTLING CO.	POP	46.90
AMERIPRIDE	LINEN SUPPLIES	569.77
ANDERSON BEVERAGE	BEER	2,268.80
ANDERSON RICHARDS OIL	FUEL	457.19
ARCTIC GLACIER	LQR ICE	274.14
AUTO VALUE	PARTS	120.56
BALZUM, RONALD	LIQ- CLEANING	259.71
BORDER STATES	PARTS	2,932.89
BRADY MARTZ	TIF REPORTS	400.00
BRIDGES MEDICAL CENTER	PW LABS	107.00
BUCKLE'S HARDWARE	BALL DIAMOND DUGOUT	123.93
CARDMEMBER SERVICE	CLUB TEXTING, EDA, DEKKO MNT	802.98
CLARKE	CHEMICALS	2,492.84
COCA COLA ENTEPRISE,INC.	POP	188.80
COLE PAPERS	DEKKO PAPER PRODUCTS	385.15
CORPORATE OFFICE- KEEPERS	POLICE SUPLS	105.97
CURTS LAWN SERVICE	MOWING	904.00
DAHL, DAVE	MOWING	370.00
ECOLAB PEST ELIM.DIV.	LIQ/POLICE-PEST CONTROL	65.73
FERGUSON WATER WORKS	MISC SUPL	2,880.62
FINLEY MOTORS	FIRE REPAIRS	121.40
GREEN WORKS	CEMETERY LAWN SERVICE	2,976.00
GREENWOOD TECHNOLOGIES	POLICE LABOR	50.00
H.A. THOMPSON	DEKKO MNT	769.99
HAWKIN'S INC.	DEKKO & PW CHEMICALS, ECT	694.13
HOLM PLUMBING	PARTS/LABOR	207.50

INCIDENTAL ACCT	NSF, DEP REFUND	897.03
INDEPTH INSPECTION	BUILDING INSPECTIONS	888.89
JIM'S LOCKSMITH SERVICE	PW	101.53
K R J B RADIO	AUGUST ADV	668.77
KELLY'S	POLICE REPAIRS	115.24
LAW ENFORCEMENT SYSTEMS	POLICE SUPLS	59.33
LORETEL SYSTEMS	PHONE	1,489.18
MCCULLUM HARDWARE	SUPPLIES	1,361.93
MIDWAY MOTOR REPAIR	REPAIRS	358.35
MN DEPT. OF COMMERCE	2ND QTR FY 2012 INDIRECT ASSESSMENT	289.70
MN MUNICIPAL BEVERAGE ASSOCIATION	LIQUOR DUES	510.00
NEWTON MANUFACTURING	POLICE SUPLS	369.88
NORMAN COUNTY DAC	PW CLEANING	42.00
NORMAN COUNTY DEMOLITION LANDFILL	DEMO	32.80
NORMAN COUNTY HEATING & COOLING	LQR MNT LABOR	545.50
NORMAN COUNTY INDEX	ADV	572.29
NORMAN CO IMPLEMENT	PARTS	835.46
NORTH STAR WATER	POLICE WATER	124.69
NORTHWEST BEVERAGE	CH WATER	6.25
OFFICE SUPPLY PLUS	OFF.SUPPLIES,POSTAGE	933.22
PIONEER CONSTRUCTION	CONCRETE/LABOR	3,351.18
PIZZA CORNER PIZZA	LQR STORE FOOD	671.00
POWER PLAN	PARTS/REPAIR	371.32
RALPH'S FOOD PRIDE	MISC SUPL	298.51
RUST,STOCK,RASMUSSEN & KNUTSON, P.A.	In Reference to: FLOOD	70.00
RUST,STOCK,RASMUSSEN & KNUTSON, P.A.	In Reference to: CRIMINAL	1,260.00
RUST,STOCK,RASMUSSEN & KNUTSON, P.A.	In Reference to: GENERAL	970.00
STUART IRBY	TESTING	61.63
SWANSTON	PW SUPLS	1,731.12
SIMPLEX GRINNELL	DEKKO MNT	353.94
THE SHOPPER	POLICE- NNO ADV	57.50
THIEF RIVER JOBBING, INC.	LIQ-MISC	611.34
TITAN	PARTS	579.44
U.S. FOODSERVICE	LQR FOOD	663.10
VANCO	DEKKO FEES	9.10
VERIZON	POLICE CELL	61.72
VISSER TRENCHING	AGGREGATE	273.00

WATER & LIGHT FUND	CITY UTILITIES	6,880.66
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TOTAL **52,975.15**