

**ACCOUNTS PAYABLE - DECEMBER 2013**  
**REGULAR COUNCIL MEETING**  
**Tuesday, January 07, 2014**

\* - Added or revised

ADA AUTO VALUE	PW PARTS	\$292.15 *
ADA AUTO VALUE	POLICE - PARTS	\$49.14 *
ADA BUILDING CENTER	PW PARTS	\$14.95 *
ADA BUILDING CENTER	LQR- FIXUP	\$6,172.10 *
ADA ELECTRIC	LQR- REMODELING	\$2,436.70 *
ADA ELECTRIC	DEKKO-WIRE OUTLET SPA CONTROL RM	\$118.22
ADA-FELTON COUNTRY STORE	POLICE- FUEL	\$154.52
AL'S DISPOSAL	NOV-FUEL SURCHRG	\$533.65
AL'S DISPOSAL	NOV DUMPSTER RENT	\$68.87
AL'S DISPOSAL	METAL ROLL OFF BOX	\$348.00 *
AMERIPRIDE	LQR - MOPS, TOWELS, MATS	\$93.88
AMERIPRIDE	PW - MOPS, TOWELS, MATS	\$384.87 *
ARC LANES	MEALS - STS CEMETERY CREW	\$420.84 *
ARCTIC GLACIER	LQR ICE	\$7.90
ARVIG	DECEMER RENT	\$655.64 *
AUTO-OWNERS INSURANCE	PW- FLOOD INSURANCE	\$1,361.00
AUTO-OWNERS INSURANCE	LQR- FLOOD INSURANCE	\$1,224.00
BONITA'S PIZZA	LQR PIZZA	\$56.00
BORDER STATES	PW- LP16W LED	\$534.38
BRUE, JAMES	NOV- CRIMINAL LEGAL FEES	\$833.33
COCA-COLA	LQR POP	\$116.40
DVS RENEWAL	LICENCE RENEWALS	\$128.00 *
ESSENTIA HEALTH	POLICE - LABS	\$30.00
GOPHER STATE ONE CALL	LOCATES	\$2.90 *
GREAT NORTH PIZZA	LQR PIZZA	\$207.00
GREAT PLAINS FIRE	FIRE- CHROME CAP, WRENCH SET	\$486.62
GUNS MAGAZINE	POLICE - MAGAZINE	\$9.98
H.A. THOMPSON & SONS	DEKKO-MNT	\$723.50
HAWKINS	PW- CHEMICALS	\$489.66
HAWKINS	DEKKO- CHEMICALS	\$526.98
HENRYS FOODS	LQR FOOD	\$216.71
HYDE, JOE	DEKKO- CD COPIES	\$55.00

INCIDENTAL ACCOUNT	CRISIS, DEPOSIT REFUNDS, CIG LIC, LQR JUKE BOX, LQR NSF, DEKKO REIMB	\$1,143.69
INDEPTH INSPECTION	DEC BLDING INSPECTION	\$888.89 *
INSANE FITNESS	DEKKO- TRAINER	\$300.00
JIM'S LOCKSMITH SERVICE	LOCK FOR OLD CITY HALL	\$119.16
K R J B RADIO	COUNCIL - ADV	\$599.88
K R J B RADIO	DEKKO- ADV	\$231.91
K R J B RADIO	LQR- ADV	\$210.00
MCCOLLUM HARDWARE	PW- CLEANING SUPLS,, BAGS, BATTERY	\$48.40 *
MCCOLLUM HARDWARE	LQR - SUPLS	\$24.14 *
MCCOLLUM HARDWARE	DEKKO - CLEANING SUPLS, BATTERY, RINK KEY	\$163.27
MEI ENGINEERING, INC	MAP UPDATING	\$1,066.12 *
MERV'S CARPET & TILE CLEANING	LQR- FLOOR CLEANING	\$328.60
MN ENERGY RESOURCES	UTILITIES- GAS	\$3,615.38 *
MN MUNICIPAL UTILITIES ASSOCIATION	DECEMBER CITY GAS UTILITIES	\$3,325.00 *
MORRIS ELECTRONICS	POLICE - COMPUTOR & INSTALL LABOR	\$1,739.85
MVTL LABORATORIES	PW- COLIFORM COLILERT	\$34.00
MVTL LABORATORIES	PW CHEMICALS	\$307.00 *
NIHCA	DEKKO- MEMBERSHIP	\$378.34 *
NORMAN COUNTY DAC	DECEMBER PW CLEANING	\$47.25 *
NORMAN COUNTY DEMOLITION	COMPOST SITE, GREEN MONSTER	\$111.50 *
NORMAN COUNTY IMPLEMENT	PW PARTS	\$499.95 *
NORMAN COUNTY INDEX	COUNCIL - LEGAL ADS	\$349.12
NORMAN COUNTY INDEX	LQR- ADV	\$155.04
NORMAN COUNTY INDEX	DEKKO - ADV FITNESS, RINK	\$50.74
NORMAN COUNTY SHERIFF'S OFFICE	POLICE - DEC DIVERSION CLASS	\$50.00
NORTHLAND TRUST SERVICES	NOTE SERIES 2011A	\$88,337.50
NORTHLAND TRUST SERVICES	REVENUE BONDS SERIES 2012A	\$35,230.00
NORTHWEST BEVERAGE	POLICE, CH, PW WATER	\$34.99
OFFICE SUPPLY PLUS	CH- WIPES, TONER, ENVS, PAPER, TABS	\$99.87
OFFICE SUPPLY PLUS	DEKKO- OFFICE SUPLS	\$312.52
OFFICE SUPPLY PLUS	POLICE- ENVS, PADS, BNDR, HILTRS, SH	\$75.22
OFFICE SUPPLY PLUS	LQR- PAPER, TONER, MARKERS, SURGE	\$337.23
OFFICE SUPPLY PLUS	PW SH	\$114.93
PEMBERTON,SORLIE,RUFER&KERSHNER	NOVEMBER- GENERAL ATTORNEY FEES	\$5,155.14
PIZZA CORNER	LQR PIZZA	\$237.50
RALPHS - LQR	LQR- POP, FOOD	\$305.30
RALPHS	PW- COFFEE, SOAP, POLICE- BAGS, TISSUE	\$86.27

RED RIVER PROMOTER	LQR- CHRISTMAS AD	\$59.00
SCHUMACHER DOWNTOWN	POLICE - TIRES/ BALANCE	\$564.96
SORENSEN ELECTRIC	LQR- WIRING NEW COOLING UNIT	\$849.87
STATE LINE DISTRIBUTION	LQR PIZZA	\$103.52
THE FORUM	POLICE - YRLY SUBSCRIPTION	\$157.35
THRONSON, BRYAN	PW - CLOTHING	\$26.86 *
TITAN ACCESS	PW- PARTS, DOT REPAIR	\$3,153.46 *
TWIN VALLEY TIMES	DEKKO- SUBSCRIPTION	\$30.00 *
US FOODS	LQR FOOD	\$60.28
VALLEY VISION CLINIC	PW- LENSES FOR BR,RR, JK	\$1,395.76 *
VANCO SERVICES	DEKKO- DEC FEE	\$13.50
WATER & LIGHT	UTILITIES	\$5,832.68
WEST CENTRAL AG SERVICES	POLICE - FUEL	\$829.35
WEST CENTRAL AG SERVICES	PW FUEL	\$2,383.65

TOTAL \$180,326.83



























































































































































































































































































































































































































































































































































































































































































































































































