

ACCOUNTS PAYABLE - JULY 2011
REGULAR COUNCIL MEETING
August 4, 2011

ADA-BELTRAMI COOP	GAS- PW, POLICE, FIRE	722.52
ADA-BORUP SCHOOL	BALL DIAMOND MNT- SPLIT W/SCH	479.61
ADA BUILDING CENTER	LQR STORE REPAIR/MNT	3,093.86
ADA COUNTRY STORE	GAS- PW, POLICE, FIRE	28.21
ADA PHARMACY	POLICE PHOTOS	6.62
AL'S DISPOSAL	FUEL SURCH/DUMPSTER RENTAL	678.55
AMERICAN RED CROSS	DEKKO - ANNUAL AQUATIC FEES	300.00
AMERIPRIDE	LINEN SUPPLIES	180.32
ANDERSON BEVERAGE	BEER	5,801.50
ANDERSON RICHARDS OIL	FUEL	426.43
ARCTIC GLACIER	LQR ICE	339.72
BALZUM, RONALD	LIQ- CLEANING	259.71
BORDER STATES	PARTS	759.25
BUENG, JODY	MLG- VIEW STOLEN PROPERTY	57.72
CARDMEMBER SERVICE	CLUB TEXTING-MONTHLY FEE	25.00
CLARKE	MOSQUITO CONTROL CHEMICAL	2,492.84
COCA COLA ENTEPRISE,INC.	POP	303.60
COLE PAPERS	DEKKO PAPER PRODUCTS	132.80
CURTS LAWN SERVICE	MOWING	1,135.00
DAHL, DAVE	MOWING	370.00
DEPT. OF EMPLOYMENT AND ECONOMIC DEV	UNEMPLOYMENT BENEFITS	65.86
DUWAYNE OLSON SEPTIC PUMPING	PUMP SERVICES	30.00
ECOLAB PEST ELIM.DIV.	LIQ/POLICE-PEST CONTROL	156.57
F & S CONCRETE PAVING	FIRE HALL CONCRETE	409.00
FARGO WATER EQUIPMENT	PARTS	629.80
FERGUSON WATER WORKS	MISC SUPL	249.13
GOPHER STATE ONE-CALL	LOCATES	43.60
GREAT PLAINS FIRE	FIRE PUMP SERVICE/ EQUIP	2,908.20
GREEN WORKS	CEMETERY LAWN SERVICE	3,720.00
GREENWAY LAWN SERVICES	LAWN CARE	385.82
GREENWOOD TECHNOLOGIES	DEKKO SUPLS	49.99
H.A. THOMPSON	DEKKO MNT	1,080.00
HAWKIN'S INC.	DEKKO & PW CHEMICALS, ECT	1,946.21
HEITMAN ELECTRIC	DEKKO MNT LABOR	2,474.00
HOLM PLUMBING	DEKKO MNT	90.00
HUGHES LIFT STATION	WESTSIDE PARK LIFT STATION	154.30
IDEA ONE	WEB FEE	41.20
INCIDENTAL ACCT	NSF, DEP REFUND	921.48
INDEPTH INSPECTION	BUILDING INSPECTIONS	888.89
INTERSTATE MANAGEMENT GROUP	RAILROAD PROPERTY	648.00

INVENTORY TRADING CO.	POLICE SUPLS	168.00
JIM'S LOCKSMITH SERVICE	LABOR	155.84
JOHNSON BROTHERS LQR	LQR	300.87
K R J B RADIO	JULY ADV	1,526.87
KNIFE RIVER MATERIALS	PW SUPLS	3,250.00
LORETEL SYSTEMS	PHONE	1,444.30
MCCOLLUM HARDWARE, INC.	SUPPLIES	911.69
MCKINNON CO.	BEER	1,625.15
MN PUBLIC FACILITIES AUTHORITY	LOAN PAYMENT	146,289.60
MUNICIPAL EMERGENCY SERVICES	FIRE - LABOR	749.75
NORMAN COUNTY AUDITOR	DRAINAGE DITCH ASSESSMENT	16,200.00
NORMAN COUNTY DEMOLITION	APPLIANCE PICK UP	345.00
NORMAN COUNTY EMS	DEKKO CPR CLASS	150.00
NORMAN COUNTY INDEX	ADV	217.18
NORMAN CO IMPLEMENT	PARTS	1,306.80
NORTH STAR WATER	PW-MISC.	140.16
OFFICE SUPPLY PLUS	OFF.SUPPLIES,POSTAGE	662.71
PIONEER CONSTRUCTION	FENCE REPAIR	120.00
PHILLIPS WINE	WINE	1,725.35
PIZZA CORNER PIZZA	LQR STORE FOOD	427.00
POWER PLAN	PARTS/REPAIR	235.36
PRESTEGORD, KAREN	NNO SUPL	43.38
QUALITY WINE	WINE	670.69
R & S EQUIPMENT	TOW	170.00
RALPH'S FOOD PRIDE	MISC SUPL	256.56
RECREONICS	PARK & REC MNT- DUGOUT	247.79
RENEGADE SOUNDS	LQR ENT	400.00
RUST,STOCK,RASMUSSEN & KNUTSON, P.A.	In Reference to: SELLIN BROS	0.00
RUST,STOCK,RASMUSSEN & KNUTSON, P.A.	In Reference to: FLOOD	60.00
RUST,STOCK,RASMUSSEN & KNUTSON, P.A.	In Reference to: CRIMINAL	1,841.50
RUST,STOCK,RASMUSSEN & KNUTSON, P.A.	In Reference to: GENERAL	1,280.00
SIGN PRO	CEMETERY SIGNS	1,432.43
THE FORUM	ANNUAL SUB	152.50
THE SPA & POOL GUYS	DEKKO SUPLS	71.48
THIEF RIVER JOBBING, INC.	LIQ-MISC	472.63
TITAN	PARTS	181.01
TOTAL REGISTER SYSTEMS	LQR LABOR	635.91
TRIANGLE AG	PW SUPLS	80.52
U.S. FOODSERVICE	LQR FOOD	604.90
VALLEY VISION CLINIC	PW- JOHN	181.69
VANCO SERVICES	DEKKO FEES	17.20
VISSER TRENCHING	SUPLS, LABOR	2,755.00
WATER GEAR	DEKKO SUPLS	93.09
WATER & LIGHT FUND	CITY UTILITIES	6,754.67

WINTER TRUCK LINE	WINE DELIVERY	77.50
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TOTAL **230,917.39**