

ACCOUNTS PAYABLE - JUNE 2011
REGULAR COUNCIL MEETING
July 6, 2011

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| ADA-BELTRAMI COOP | GAS- PW, POLICE, FIRE | 2,586.90 |
| ADA BUILDING CENTER | LQR STORE REPAIR/MNT | 3,110.20 |
| ADA COUNTRY STORE | GAS- PW, POLICE, FIRE | 1,035.86 |
| ADVANCED BUSINESS METHODS | PRINTER MNT | 773.47 |
| AL'S DISPOSAL | FUEL SURCH/DUMPSTER RENTAL | 994.01 |
| AMERICAN BTL CO. | LQR STORE POP | 101.90 |
| AMERIPRIDE | LINEN SUPPLIES | 391.64 |
| ANDERSON BEVERAGE | BEER | 3,639.20 |
| ANDERSON RICHARDS OIL | FUEL | 758.98 |
| ARCTIC GLACIER | LQR ICE | 366.24 |
| AUTO VALUE PARTS STORE | PARTS | 462.63 |
| BALZUM, RONALD | LIQ- CLEANING | 259.71 |
| BMI | LQR MUSIC LIC FEE | 331.00 |
| BERTS TRUCK EQUIP | PARTS | 918.82 |
| BORDER STATES | ELECTRIC METERS/PARTS | 4,586.90 |
| CALIFORNIA CONTRACTORS SUPLS | PARTS | 159.65 |
| CARDMEMBER SERVICE | CLUB TEXTING-MONTHLY FEE/ SUPPLIES | 304.99 |
| CENTRAL MN MUNICIPAL POWER | ENERGY | 1,942.19 |
| CHIEF | POLICE FLASHLIGHT | 155.84 |
| COCA COLA ENTEPRISE,INC. | POP | 495.80 |
| COLE PAPERS | DEKKO PAPERS | 363.62 |
| CURTS LAWN SERVICE | MOWING | 1,135.00 |
| DAHL, DAVE | MOWING | 370.00 |
| ECOLAB PEST ELIM.DIV. | LIQ/POLICE-PEST CONTROL | 174.74 |
| FARGO WATER EQUIPMENT | PARTS | 107.73 |
| FERGUSON WATER WORKS | MISC SUPL | 2,024.89 |
| FRANCOTYP-POSTALIA | POSTAL METER FEES | 73.58 |
| GERRY GRIVNO ROOFING | DEKKO ROOF REPAIR | 144.88 |
| GOPHER STATE ONE-CALL | LOCATES | 56.65 |
| GREAT PLAINS FIRE | FIRE- BLADE | 1,500.00 |
| GREENWAY | DEKKO LAWN SPRAY | 299.25 |
| HAWKIN'S INC. | DEKKO & PW CHEMICALS, ECT | 1,396.42 |
| IDEA ONE | WEB FEE | 41.20 |
| IN THE SWIM | LIFE GUARD SHIRTS | 158.80 |
| INDEPTH INSPECTION | BUILDING INSPECTIONS | 1,489.27 |
| I.S.C. | LIB MNT | 133.59 |
| IRBY TOOL AND SAFETY | TESTING | 60.38 |
| JB PROMOTIONS | LQR PROMO SHIRTS | 745.92 |
| K R J B RADIO | JUNE ADV | 1,464.47 |
| LAUGHING EARTH | BLVD TREES | 352.66 |

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| LOCATOR & SUPPLIES | PARTS | 944.44 |
| LORETEL SYSTEMS | PHONE | 1,479.25 |
| MCCOLLUM HARDWARE, INC. | SUPPLIES | 906.47 |
| MIDWAY MOTOR REPAIRS | LABOR | 164.98 |
| MN BUREAU OF CRIMINAL APPREHENSION | CRIME PREVENTION CARDS | 4.76 |
| NARDINI | LQR SUPLS | 138.46 |
| NATW | POLICE PUNCH BALLS | 168.90 |
| NORMAN COUNTY DAC | PW CLEANING | 42.00 |
| NORMAN CO. FAIR 4-H PREMIUN LIST | ADV | 75.00 |
| NORMAN COUNTY HEATING & COOLING | LAR LABOR | 80.75 |
| NORMAN COUNTY INDEX | ADV | 1,396.10 |
| NORMAN CO IMPLEMENT | PARTS | 502.51 |
| NORTH STAR WATER | PW-MISC. | 160.63 |
| OFFICE SUPPLY PLUS | OFF.SUPPLIES,POSTAGE | 1,915.99 |
| OTTERTAIL POWER CO. | ELECTRICAL LABOR | 343.00 |
| PIZZA CORNER PIZZA | LQR STORE FOOD | 516.50 |
| POWER PLAN | PARTS/REPAIR | 113.34 |
| PUSH-PEDAL-PULL | DEKKO MNT | 2,665.65 |
| RALPH'S FOOD PRIDE | MISC SUPL | 185.96 |
| RAMAKER | CEMETERY SOFTWARE MNT. | 450.00 |
| 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 | 437.50 |
| RUST,STOCK,RASMUSSEN & KNUTSON, P.A. | In Reference to: CRIMINAL | 1,070.00 |
| RUST,STOCK,RASMUSSEN & KNUTSON, P.A. | In Reference to: GENERAL | 63.00 |
| SWANSTON EQUIP | PARTS | 1,493.16 |
| THE SPA & POOL GUYS | DEKKO SUPLS | 482.88 |
| TENTS UNLIMITED | LQR RENTAL | 380.63 |
| THIEF RIVER JOBBING, INC. | LIQ-MISC | 1,134.52 |
| TITAN | PARTS | 34.95 |
| U.S. FOODSERVICE | LQR FOOD | 609.30 |
| VISSER TRENCHING | HOUSE DEMO, SUPLS, LABOR | 7,350.19 |
| WATER & LIGHT FUND | CITY UTILITIES | 7,117.58 |

TOTAL

68,297.38