

ACCOUNTS PAYABLE - MAY 2013
REGULAR COUNCIL MEETING
Tuesday, June 04, 2013

* additions or adjustments

ADA BODY SHOP	TRUCK REPAIR	5,816.29	*
ADA-BORUP CLOSE UP	VIDIO COUNCIL MTGS FOR FEB-MAY 2013	400.00	
ADA ELECTRIC	LABOR- WELL #3- CK MOTOR CONTROL SYSTEM	120.00	
ADA-FELTON COUNTRY STORE	PW- FUEL	832.71	*
ADA-FELTON COUNTRY STORE	POLICE- FUEL	81.10	
AL'S DISPOSAL	APRIL FUEL SURCHARGE	665.03	
ALEX AIR APPARATUS	FIRE- HELMET, LT, SIGN, CLEANER	1,391.01	
AMERICAN BOTTLING COMPANY	LQR- POP	53.60	*
AMERIPRIDE	PW MOPS, TOWELS, MATS	229.98	*
AMERIPRIDE	LIQUOR STORE- LINENS/MATS	51.29	
AMERIPRIDE	POLICE - MATS	30.68	
ARCTIC GLACIER	LQR ICE	74.02	
AUTO VALUE	OIL FILTER, BATTERIES, PS FLUID, FUEL LINE HOSE, FUEL PUMP, ECT	512.35	*
BRUE, JAMES	CRIMINAL LEGAL FEES	833.33	
COCA COLA ENTEPRISE,INC.	POP FOR LQR STORE	348.60	*
COLE PAPERS	DEKKO- PAPER PRODUCTS	338.36	*
ECOLAB	LQR- RODENT/ AIR	65.73	
FASTENAL	SEALFILD, DRILL KIT	333.87	*
FIRST TO THE FINISH	DEKKO- RESCUE TUBE, GUARD T SPORT	71.98	
GALLS	POLICE TROUSERS	107.32	*
GREAT NORTH PIZZA	LQR PIZZA	407.50	*
HAWKINS	PW -CHEMICALS	424.13	
HAWKINS	DEKKO CHEMICALS	1,084.48	
HENRY'S FOODS	LQR - SNACKS AND SUPLS	1,036.45	*
HUGHES LIFT STATION SERVICE	PW- REPAIR EAST PUMP AT TOWER LIFT STATION	1,482.07	
INCIDENTAL FUND	RETURNED LOT- VESLEDAHL, RECORD DEED, CRISIS, APPLIED DEPS, JUKE BOX, LQR BAND	1,526.28	
INDEPTH INSPECTIONS	MAY	888.89	*
IRBY ELECTRICAL DISTRIBUTOR	TESTING	165.88	*
J.P. COOKE CO.	PET LICENSE SUPPLIES	67.61	
JET-WAY MULTIPLE SERVICES	CLEAN SEWER LIFT STATION	2,292.50	
K R J B RADIO	LQR - ADV	150.00	*
K R J B RADIO	COUNCIL- ANNUAL, SPRING SPORTS TOURNAMENTS,, GRAD	1,157.88	*
K R J B RADIO	PW- SUMMER BRANCH, CLEAN UP, COMPOST SITE	500.00	*

K R J B RADIO	DEKKO- ANNUAL	228.48	*
LAUGHING EARTH GARDEN	CORNER FLOWERS, BLVD TREE, POLICE FLOWER POT	347.59	*
LEAGUE OF MN CITIES INS	WORK COMP INS	29,439.00	
LEE BROTHERS SALES	PW- PLUG	3.56	*
LORETEL	PHONE/INTERNET SERVICE	1,531.88	
MCCOLLUM HARDWARE	LQR SUPLS	78.48	*
MCCOLLUM HARDWARE	DEKKO- CLEANERS, FILTER, MOPS, INSECT KILLER	167.62	*
MCCOLLUM HARDWARE	FIRE- VALVE	39.53	*
MCCOLLUM HARDWARE	PW- DEHUMIDIFIER, TRASH BAGS, MAIL BOX, TRIMMER LINE	363.26	*
MEI ENGINEERING	MAP UPDATING	310.43	*
MN CITY/COUNCIL MNGMT ASSOCIATION	MEMBERSHIP FEES	100.00	
NORMAN COUNTY ABSTRACT	KLEVGAARD ABSTRACT- COUGAR ADDITION	190.00	
NORMAN COUNTY ASSESSOR	2013 ASSESSMENT BILLING	7,511.00	
NORMAN COUNTY DAC	PW- MAY CLEANING	42.00	*
NORMAN COUNTY IMPLEMENT	PW- PARTS	76.97	*
NORMAN COUNTY INDEX	COUNCIL- GRAD	25.00	*
NORMAN COUNTY INDEX	CH- ENVS	166.73	*
NORMAN COUNTY INDEX	LQR- ADV	91.25	*
NORMAN COUNTY INDEX	PW- CLEAN-UP RESCHEDULED	47.50	*
NORMAN COUNTY INDEX	POLICE-POSITION ADV, OFICE SUPLS, GRAD	143.55	*
NORMAN COUNTY INDEX	DEKKO- TY FOR NEW FLAG, SWIMMING LESSONS	10.00	*
NORMAN COUNTY SHERIFF'S OFFICE	POLICE- DIVERSION CLASSES FOR MAY	50.00	
NORTHWEST BEVERAGE	POLICE/PW/CH WATER	43.05	*
OFFICE SUPPLY PLUS	POLICE - OFFICE SUPLS, TONER, BATTERIES	281.40	
OFFICE SUPPLY PLUS	CH- TONER, LABELS, PAPER, ENVS, CLIPS, FILES	165.07	*
OFFICE SUPPLY PLUS	DEKKO- OFFICE SUPLS, INK CART	108.65	*
OFFICE SUPPLY PLUS	LQR- SURGE, PAPER, RUBBERBANDS	102.79	
OFFICE SUPPLY PLUS	PW- SHIPPING OF TESTS	245.34	*
PEMBERTON,SORLIE,RUFER&KERSHNER,PLL	FLOOD-LEGAL FEES	1,215.50	*
PEMBERTON,SORLIE,RUFER&KERSHNER,PLL	GENERAL- LEGAL FEES	5,486.27	*
PIONEER CONSTRUCTION	MAIL BOX REPLACEMENT	160.00	
PIZZA CORNER	LQR STORE FOOD	258.50	
POWER PLAN- RDO	PW- PARTS	25.39	
RALPHS - LQR	LQR- POP, FOOD	169.07	
RAMAKER	CEMETERY MAINT PROGRAM	450.00	
MICHAEL RENFREW	CEMETERY LAWN CARE	2,093.68	*
SIGN PRO	CEMETERY - VETERANS BRD NAMES	26.63	

SIMPLEX GRINNELL	DEKKO- HEAT DETECTOR	919.32
SWANSTON EQUIPMENT CORP	FILTERS, WUB CAPS	616.25 *
TEAMINTEL	POLICE - A/C CHARGER	329.00
THE RED RIVER PROMOTOR	LQR- ADV	39.00
TITAN	PW PARTS	742.05
US FOODS	LQR FOOD	325.62
US POSTAL SERVICE	CITY HALL PO BOX ANNUAL FEE	130.00 *
VERIZON	POLICE CELL PHONE	64.43 *
VISSER TRENCHING	SNOW REMOVAL FROM DITCHES	445.00
WATER & LIGHT FUND	CITY UTILITIES	6,326.80
WEST CENTRAL	PW FUEL	1,011.04 *
WEST CENTRAL	POLICE FUEL	715.00 *
WEST CENTRAL	FIRE FUEL	70.70 *
	TOTAL	87,070.30

