

**ACCOUNTS PAYABLE - NOVEMBER 2012**  
**REGULAR COUNCIL MEETING**  
**Tuesday, December 04, 2012**

4 CORNERS SIDING	DEKKO- COAT RACK	40.00	*
ADA AUTO SUPPLY	STREET DEPT SUPLS	14.45	
ADA BODY SHOP	INSTALL WINDOW, CO2	356.07	
ADA PHARMACY	POLICE BALLERIES	2.66	
AL'S DISPOSAL	OCT FUEL SUR-CHRG - LQR, PW, DEKKO, BB FIELDS, & PARKS	854.58	
AMERICAN BOTTLING COMPANY	LQR POP	84.40	
AMERIPRIDE	LINEN SUPPLIES/MATS- LQR STORE, PW, POLICE	325.51	*
ANDERSON-RICHARDS OIL	PW GENERATOR FUEL	415.35	*
AUTO VALUE	PW- PARTS - LAMPS, RUBBER WHEEL	79.41	
BORDER STATES	STREET BULBS, TERMINATING KITS, PARTS FOR UNDERGRD WIRE	1,451.86	*
CARDMEMBER SERVICES	CLUBTEXTING	25.00	*
COCA COLA ENTEPRISE,INC.	POP FOR LQR STORE	365.20	*
COLE PAPERS	DEKKO CLEANING PRODUCTS	496.78	
CULINEX	LQR- CUTTING BRD, SHOT GLASSES, JIGGERS	48.18	
ECOLAB	LQR STORE- AIR QUALITY PROGRAM	29.39	
FASTENAL	GRINDING DISKS	150.65	
FERGUSON WATERWORKS	CURB STOP STAND PIPES	2,014.38	*
FIRE HOUSE PIZZA	LQR PIZZAS	77.60	
GALLS	POLICE - TURTLENECK SHIRTS, BADGE COLLAR EMBROIDERY	116.41	
GOPHER STATE ONE-CALL	LOCATE	34.90	
GREENWAY LAWN SPRAYING	DEKKO - OCT LAWN SPRAYING	318.49	
HAWKINS	PW- CHEMICALS	807.98	
HAWKINS	DEKKO CHEMICALS	347.47	
HEITMAN ELECTRIC	STRAIGHTEN METER CABINET, DEKKO-REPLACE BALLAST	146.00	*
HENRY'S FOODS	LQR - SNACKS AND SUPLS	695.36	*
HOWARD'S DRIVEWAY, INC	DEKKO - STRIPING PARKING LOT	300.00	
INCIDENTAL FUND	DEP REFUNDS, LQR NSF, RECORD PROPERTY, ELECTION JUDGES	1,867.60	
INDEPTH INSPECTION	BLDING INSPECTIONS - NOVEMBER	888.89	
K R J B RADIO	FIRE- OCT ADV- SAFETY WEEK	126.88	*
K R J B RADIO	COUNCIL - PUBLISHINGS	246.19	*
K R J B RADIO	LQR - ADV	150.00	*
K R J B RADIO	DEKKO - MONTH SALES	228.48	*
LEAGUE OF MN CITIES INS. TRUST	1ST & 2ND QTR- ANNUAL MUNICIPALITY PAY PLAN AND QRTLTY	43,666.00	

LORETEL	PHONE/INTERNET	1,486.50 *
MCCOLLUM HARDWARE	DEKKO- SUPLS- BATTERIES, BULBS, SHELF PARTS, CLEANERS	65.29 *
MCCOLLUM HARDWARE	PW- PARTS	457.66 *
MCKINNON	BEER	1,018.45 *
MN DEPT OF HEALTH	DEKKO - POOL 2013 LICENSE FEES	907.50
MN DEPT OF HEALTH	LQR- 2013 LICENSE RENEWAL	513.50
MN NORTHERN RAILROAD, INC	WATER PIPELINE PROPERTY	680.00
MINNKOTA	SHREDDING CH MATERIALS	240.00
NEWMAN SIGNS	EC FILM -ASK DENNIE	31.92
NORMAN COUNTY AUDITOR	SAVER LIGHTS - COURTHOUSE	943.00
NORMAN COUNTY HIGHWAY DEPT	CRACKFILLER BRICKS	33,809.63
NORMAN COUNTY HIGHWAY DEPT	POLICE - SPEED LIMIT SIGN	65.37
NORMAN COUNTY IMPLEMENT	STEAMER PART	4.05 *
NORMAN COUNTY INDEX	POLICE - FOLDERS, WALL PLANNERS, PAPER	215.86 *
NORMAN COUNTY INDEX	COUNCIL - PUBLISHINGS- NOISE ORDINANCE	211.38 *
NORMAN COUNTY INDEX	PW- OFFICE SUPLS- PENS	17.57 *
NORMAN COUNTY INDEX	DEKKO - ADV FOR WARMING HOUSE	21.26 *
NORMAN COUNTY INDEX	LQR - ADV	161.25 *
NORMAN COUNTY SHERIFF'S OFFICE	POLICE - 1/3 INSTRUCTOR COST FOR NOV DIVERSION	50.00
NORTHWEST BEVERAGE	WATER- PW	18.40 *
OFFICE SUPPLY PLUS	DEKKO- PAPER, BINDERS	56.48 *
OFFICE SUPPLY PLUS	LQR- LAMINATING SHTS, SHELVING, ENVELOPES	108.01 *
OFFICE SUPPLY PLUS	CH- SHREDDER, CLIPS, INDEX CARDS, ENVS	137.19
OFFICE SUPPLY PLUS	POLICE - THANK YOU CARDS	8.54
OFFICE SUPPLY PLUS	PW- UPS SHIPPING	99.77 *
PEMBERTON, SORLIE, RUFER & KERSHNER	LEGAL FEES FOR NEGOTIATIONS	5,684.28
PIZZA CORNER	LQR STORE FOOD	341.00 *
POWERPLAN- RDO	BATTERIES, ELECTROLYTES	370.71
RALPHS - LQR	LQR STORE FOOD	118.78
RALPHS - CH	CH- BAGS, ROLLS FOR ELECTION JUDGES	16.68
RALPHS - LIB	LIB- HALLOWEEN CANDY	12.69
RALPHS - POLICE	POLICE HALLOWEEN CANDY	16.95
RALPHS - PW	PW- COFFEE	73.74
SODEN ENT, INC. DBA TWIRL JEET SPAS	DEKKO- FLOAT VALVE	34.04
SORENSEN ELECTRIC	TRENCHING-ASSISTED LIVING & LIEBLE AG,SHOP WALL THERMOSTAT	1,391.10 *
SOUTHERN WINE & SPIRITS	WINE	1.75 *
STREICHER'S	POLICE -PRACTICE AMMO	298.09 *

SUBWAY	KELECTION JUDGES MEAL	40.01	*
THRIFTY WHITE DRUG	DEKKO BANDAIDS	8.53	
TITAN ACCESS ACCOUNT	PARTS	1,716.40	
TOTAL REGISTER SYSTEMS	LQR - DISPLAY AND NETWORK HUB FOR SOFTWARE	307.80	
US FOODS	LQR FOODS	331.09	
VERIZON WIRELESS	POLICE - CELL PHONE	52.04	*
VISSER TRENCHING	REPAIR CURB STOPS, LABOR, REMOVE BROKEN GENERATOR/INSTALL	4,046.19	*
WALLWORKS	FIRE- HEATER PARTS, WINDOW SWITCH	95.03	*
WATER & LIGHT	NOVEMBER - UTILITES	6,620.58	
WEST CENTRAL AG SERVICES	PW- FUEL, VALVE CORE, TIRE REPAIR	540.46	*
WEST CENTRAL AG SERVICES	POLICE- FUEL	359.66	*
WILDRICE DINING	ELECTION MEALS	55.92	

**TOTAL 120,634.22**







































































































































































































































































































































































































































































































































































































































































































