

**ACCOUNTS PAYABLE - NOVEMBER 2011**  
**REGULAR COUNCIL MEETING**  
**Tuesday, December 06, 2011**

ADA AUTO VALUE	BULBS FOR SNOW HAULING TRUCKS	32.01
ADA AUTO VALUE	#75 BRAKE REPAIR	13.56
ADA AUTO VALUE	HITCH & RECEIVER FOR SEWER WASHER TRAILER	35.57
ADA AUTO VALUE	TREATMENT FOR COLD WEATHER	18.15
ADA AUTO VALUE	BULBS FOR EQUIPMENT	8.97
ADA AUTO VALUE	OIL FILTER FOR TRUCK	6.00
ADA AUTO VALUE	FIRE DEPT PARTS	47.09
ADAMSON INDUSTRIES CORP	DURANGO PUSH BUMPER	297.95
ALLIED 100	POLICE - BATTERY FOR DEFIBTECH,ELECTRODE PADS	187.00
AL'S DISPOSAL	FUEL SURCH	528.96
AL'S DISPOSAL	DUMPSTERS - LQR, PW, DEKKO	64.58
AMERICAN BOTTLING CO	POP FOR LQR STORE	66.20
AMERIPRIDE	CLEAN MATS- POLICE	27.52
AMERIPRIDE	LINEN SUPPLIES/MATS- PW	206.00
AMERIPRIDE	LINEN SUPPLIES/MATS- LQR STORE	46.14
ANDERSON BEVERAGES	BEER	3,362.95
ARCTIC GLACIER	LQR ICE	108.86
BALZUM, RONALD	LIQ- NOV CLEANING	259.71
BORDER STATES	STREET LIGHT BULBS, PHOTOEYES	484.01
BORDER STATES	WIRE CONNECTORS	72.14
BUENG, JODY	MAHNOMEN SEMINAR - MLG/MEALS	67.18
CARDMEMBER SERVICES	OCT & NOV CLUB TEXTING FEES	50.00
CARDMEMBER SERVICES	CH- EUREKA BRUSHROLL	36.98
COCA COLA ENTEPRISE,INC.	POP FOR LQR STORE	211.00
COLE PAPERS	DEKKO PAPER PRODUCTS	286.18
ECOLAB PEST ELIM.DIV.	LQR STORE - PEST CONTROL	29.39
FARGO TIRE SERVICE	PAYLOADER TIRES	355.00
FASTENAL	PW -REPAIR ON DRILL FOR SHOP	106.66
FASTENAL	LG CENTER BOLT FOR SNOWPLOW	33.86
FLEET SAFETY EQUIPMENT	HEADLIGHT FLASHER	58.90
GALLS	POLICE SUPLS-NAMETAGE FASTENERS, BREAKAWAY END CAP	30.96
HAWKIN'S INC.	DEKKO CHEMICAL	349.36
HAWKIN'S INC.	PW CHEMICAL TESTS	155.46

HAWKIN'S INC.	PW CHEMICALS	289.45
HEIMAN FIRE EQUIPMENT	FIRE TURNOUT GEAR	456.96
HEITMAN ELECTRIC	DEKKO MNT-REPLACE REMOTE RECEIVER FOR POOL COVER	182.62
HOLM PLUMBING	WINTERIZE CITY HALL	96.25
INCIDENTAL ACCT	DEP REFUNDS, ANNEXATION RES, PW GARLAND, TOBACCO LIC	691.42
INDEPTH INSPECTION	BUILDING INSPECTIONS	888.89
JIM'S LOCKSMITH	POLICE KEYS	12.83
K & K TOWING	POLICE - TOW FOR DUI VEHICLE	85.00
K R J B RADIO	LQR - ADV	146.80
K R J B RADIO	DEKKO - ADV	228.48
K R J B RADIO	COUNCIL - PUBLISHINGS	642.19
LOCATORS & SUPPLIES	PW-WORK SHIRTS	394.31
LORETEL SYSTEMS	PHONE	1,559.63
MCCOLLUM HARDWARE	LQR STORE -PEANUTS, SNOMELT	18.36
MCCOLLUM HARDWARE	DEKKO - CALC, ICE MELT, CLEANING CHEMICAL	338.42
MCCOLLUM HARDWARE	POLICE - TAPE, WIRE	33.50
MCCOLLUM HARDWARE	FIRE DEPT - BATTERIES	162.86
MCCOLLUM HARDWARE	WATER SHUT OFF REPAIR TOP	31.17
MCCOLLUM HARDWARE	TAR FOR SEWER MANHOLE REPAIR	20.05
MCCOLLUM HARDWARE	SHOP BATHROOM REPAIR	15.98
MCCOLLUM HARDWARE	CHRISTMAS DÉCOR/REPAIR	30.44
MCCOLLUM HARDWARE	SHOP SUPPLIES	13.38
MCCOLLUM HARDWARE	SNOWPLOW REPAIR - BOLTS/PIN	117.48
MN CHIEFS OF POLICE ASSOCIATION	2012 MEMBERSHIP DUES	180.00
MN DEPT OF COMMERCE	3RD QTR 2012 INDIRECT ASSESEMENT	247.81
MINNESOTA DEPT OF HEALTH	DEKKO - 2012 LICENSE FEES	907.50
MN STATE FIRE DEPT ASSOCIATION	2012 MEMBERSHIP DUES	108.00
NATIONAL ASSOC OF CHIEFS OF POLICE	POLICE - ANNUAL MEMBERSHIP DUES	60.00
NEW FRANCE WINE	WINE	42.00
NORMAN COUNTY FLASHBACK	LIQUOR STORE ADV	29.00
NORMAN COUNTY INDEX	COUNCIL- ADV/PUB -SALT SHED, PROP TAX, FB CONGRATS	282.50
NORMAN COUNTY INDEX	CITY HALL - PAPER, ENVS. CEMETERY BINDING	239.93
NORMAN COUNTY INDEX	DEKKO - SUPLS - TAPE	8.51
NORMAN COUNTY INDEX	DEKKO - ADV - LIFEGUARD TRAINING COURSE	50.00
NORMAN COUNTY INDEX	LQR - ADV - WEEKLY AD, FB CONGRATS	193.75
NORTH STAR WATER	PW WATER	35.04
NORTH STAR WATER	POLICE WATER	11.90

OFFICE SUPPLY PLUS	LQR STORE-TISSUE, NAPKINS, BAGS, ECT.	358.36
OFFICE SUPPLY PLUS	CH- CALC, TONER, OFFICE SUPPLIES	387.16
OFFICE SUPPLY PLUS	DEKKO -OFFICE SUPLS	13.73
OFFICE SUPPLY PLUS	POLICE - CORD FOR DIGITAL CAMERA	14.95
OFFICE SUPPLY PLUS	PW - OFFICE SUPLS- PAPER	39.54
OFFICE SUPPLY PLUS	PW - SENT WAREH SAMPLES FOR BACTERIA TESTING	85.89
OFFICE SUPPLY PLUS	PW - RETURNED DEFECTIVE HEATER FOR WARRANTY CREDIT	15.47
ORPHEUM THEATRE	POLICE 6 MONTHS ADV (DEC-MAY)	210.00
PEMBERTON, SORLIE, RUFER, KERSHNER	LEGAL FEES	240.00
PIZZA CORNER PIZZA	LQR STORE FOOD	394.50
PSM STUMP GRINDING	PW-STUMP REMOVAL	156.43
RALPHS	LQR- POP, FOOD, PLATES, ECT.	275.34
RALPHS	PW- COFFEE	70.69
RALPHS	CITY HALL- OPEN HOUSE CIDER, CUPS	13.44
RALPHS	POLICE - KLNK, TRASH BAGS	17.88
RALPHS	POLICE - HALOWEEN CANDY	14.72
RUST,STOCK,RASMUSSEN & KNUTSON, P.A.	In Reference to: FLOOD	200.00
RUST,STOCK,RASMUSSEN & KNUTSON, P.A.	In Reference to: CRIMINAL	1,100.00
RUST,STOCK,RASMUSSEN & KNUTSON, P.A.	In Reference to: GENERAL	851.18
SCHUMACHER DOWNTOWN	POLICE VEHICLE MNT - TIRES	588.08
SORENSEN ELECTRIC	LQR- REPLACE OFFSALE COOLER SWITCH & BULBS	98.27
SORENSEN ELECTRIC	LIQUOR STORE - REPLACE PLUG IN	57.64
SORENSEN ELECTRIC	PW- REPAIR LIGHTS IN SHOP	217.06
SORENSEN ELECTRIC	LIFT STATION CONTROL PANEL REPAIR	200.00
SORENSEN ELECTRIC	PW- REPAIR ON/OFF PEAK CONTROL	65.00
SWEENEY	LIFT STATION REPAIR LABOR	294.75
THIEF RIVER JOBBING, INC.	LIQ-MISC FOOD	844.51
TITAN	TRUCK REPAIR -#6R30284	165.46
TITAN	DOT INSPECTION - #6R30342	69.88
TITAN	DOT INSPECTION - #6R30288	69.88
TITAN	TRUCK REPAIR - BRAKE, ECT. - #6R30194	852.51
TITAN	TRUCK REPAIR - #6R30343	619.02
TITAN	TRUCK REPAIR TO MEET DOT SPECS - #6R30289	4,508.06
TRI-COUNTY COMMUNITY CORRECTIONS	TREE TRIMMING AT CITY CEMETERY	280.00
TRI-COUNTY COMMUNITY CORRECTIONS	HEADSTONE LEVELING AT CITY CEMETERY	91.50
TWIN VALLEY TIMES	DEKKO ADV	36.00
US FOODSERVICE	LQR STORE FOOD	794.16

VERIZON WIRELESS	POLICE CELL SERVICE	66.01
WATER & LIGHT FUND	UTILITIES	7,899.40
WEST CENTRAL AG SERVICES	FIRE DEPT - FUEL	239.10
WEST CENTRAL AG SERVICES	POLICE DEPT - FUEL	890.88
WEST CENTRAL AG SERVICES	PW - FUEL	46.10
ZEP	PW - HAND SOAP/CLEANER FOR SHOP & BATHROOM	327.24

**TOTAL**

**40,276.50**