

**ACCOUNTS PAYABLE - OCTOBER 2013**  
**REGULAR COUNCIL MEETING**  
**Tuesday, November 05, 2013**

\* Added or Revised

ADA BOY SCOUTS	EAGLE PROJECTS- ELLIOT MYERS, BLAKE FETTING	\$1,000.00
ADA ELECTRIC	DEKKO- REPLACE PUMP, GASKETS, POOL LIGHTS	\$1,417.73
AL'S DISPOSAL	SEPT-FUEL SURCHRG	\$608.27
AMERICAN BOTTLING COMPANY	LQR POP	\$84.20
AMERIPRIDE	PW- MOPS, TOWELS, MATS	\$344.97
AMERIPRIDE	LQR - MOPS, TOWELS, MATS	\$51.29
AMERIPRIDE	POLICE - MATS	\$30.68
ARCTIC GLACIER	LQR ICE	\$29.30
AUTO-OWNERS INSURANCE	LIFT STATION - INSURANCE	\$1,443.00
AUTO VALUE	POLICE - BATTERY	\$104.73
AUTO VALUE	PW - FUSES, OIL FILTER, ANTIFREEZE, POLYGUARD BAR	\$66.70
BORDER STATES ELECTRIC	ELECTRIC- PARTS	\$7,851.68
BRUE, JAMES	OCT - CRIMINAL LEGAL FEES	\$833.33
BUSINESS FORMS	UTILITY BILL FORMS	\$682.20
COCA-COLA	LQR POP	\$357.20
COLEPAPERS	DEKKO - PAPER PRODUCTS	\$125.42
COPS PLUS	POLICE - SUPLS	\$247.31
CORPORATE OFFICE: KEEPRS	POLICE - BADGES, BELT, ECT	\$550.70
COUNTRY LOOKS AND LOGOS	LIQUOR - HALLOWEEN T-SHIRTS	\$60.00
D-S BEVERAGES	LIQUOR STORE- BEER	\$2,688.90
DAVID DAHL	LAWN CARE - OCT 1	\$65.00
DEPT OF EMPLOYMENT & ECONOMIC	UNEMPLOYMENT	\$2,387.00
FRANCOTYP-POSTALIA	POSTAGE RENT	\$115.22
GALLS QUARTERMASTER	POLICE- BOOTS	\$175.50
GOPHER STATE ONE-CALL	LOCATE	\$10.15
GREAT NORTH PIZZA	LQR PIZZA	\$346.00
GREAT PLAINS FIRE	FIRE- REPAIR & MNT PARTS/LABOR, POLYTAC90, HAZMAT ADAPTOR	\$3,988.06
GREENWAY LAWN SPRAYING	DEKKO- LAWN SPRAYING	\$318.49
GREENWAY LAWN SPRAYING	PW- LAWN SPRAYING	\$410.40
GUNS & AMMO	POLICE - MAG SUBSCRIPTION	\$15.00
H.A. THOMPSON	DEKKO CONTRACT MNT	\$1,080.00
HAMPTON INN & SUITES	POLICE - HOTEL	\$120.31

HAWKINS	PW- CHEMICALS	\$1,221.10
HAWKINS	DEKKO- CHEMICAL	\$933.15
HENRY'S FOODS	LQR - SNACKS AND SUPLS	\$1,198.61
HOLM PLUMBING	PW- ANTIFREEZE ,LABOR	\$98.25
INCIDENTAL FUND	DEP.REFUNDS,NSFS,POLICE POSTAGE,ACH RETURNS	\$913.84
JIM'S LOCKSMITH SERVICE	POLICE KEYS	\$13.21
K R J B RADIO	DEKKO - ADV	\$228.48
KETTLE RIVER	LQR- PIZZA	\$92.74
LEAGUE OF MINNESOTA CITIES INS TRUST	1ST & 2ND QTR MUNICIPALITY INSURANCE	\$40,924.50
MCCOLLUM HARDWARE	PW- PARTS,SPOT LT, BULBS, BATTERY, CLEANER	\$240.34
MCCOLLUM HARDWARE	CH- CLEANER	\$4.80
MCCOLLUM HARDWARE	DEKKO - CLEANER, BULBS, VAC BAGS	\$53.23
MCCOLLUM HARDWARE	LQR - CLEANER	\$9.60
MIDWAY MOTOR REPAIR	PW- MNT/REPAIR MOWER	\$619.77
MINNESOTA DEPARTMENT OF HEALTH	LQR RENEWAL APPLICATION	\$513.50
MINNESOTA RECREATION AND PARK ASSC	DEKKO JOB POSTING	\$200.00
MINNESOTA RURAL WATER ASSOCIATION	WATER MEMBERSHIP	\$235.00
MVTL LABORATORIES	PW- COLIFORM COLILERT, CHEM SERIES, PHOSPHORUS, MERCURY	\$172.00
NATIONAL NOTARY ASSOCIATION	NOTARY RENEWAL- STEPH	\$40.00
NORMAN COUNTY DAC	PW CLEANING	\$78.75
NORMAN COUNTY IMPLEMENT	PW- PARTS	\$68.63
NORMAN COUNTY INDEX	PW- METER POSTCARDS	\$34.73
NORMAN COUNTY INDEX	LQR - ADV	\$85.63
NORMAN COUNTY INDEX	DEKKO- DIRECTOR AD	\$90.00
NORTHERN SAFETY & INDUSTRIAL	PW- BALL VALVES	\$95.30
NORTHWEST BEVERAGE	CH WATER	\$12.25
NORTHWEST BEVERAGE	PW - WATER	\$36.80
NORTHWEST BEVERAGE	POLICE - WATER	\$10.25
OFFICE SUPPLY PLUS	POLICE - TOWEL ROLL, DISCS, BATTERIES, CLEANER,PENS, FILE EXPND	\$308.50
OFFICE SUPPLY PLUS	LQR - PAPER, CLIPS, LINER, PEN, CLEANER	\$166.98
OFFICE SUPPLY PLUS	CH- CASSETTES, CALENDARS, BATTERIES, CLIPS	\$62.80
OFFICE SUPPLY PLUS	FIRE - ORGANIZER	\$32.05
OFFICE SUPPLY PLUS	DEKKO- TISSUE, INK CART	\$48.08
OFFICE SUPPLY PLUS	PW S/H	\$108.23
PEMBERTON,SORLIE,RUFER&KERSHNER	SEPTEMBER- GENERAL LEGAL SERVICES	\$3,142.27
PEMBERTON,SORLIE,RUFER&KERSHNER	SEPTEMBER- FLOOD LEGAL FEES	\$363.50
PIONEER CONSTRUCTION	CONCRETE REPLACED	\$190.00

PIZZA CORNER	LQR STORE FOOD	\$353.00
POWER PLAN - RDO	PW PARTS	\$255.27
RAILROAD MNGMT CO.	POWER LINE CROSSING ANNUAL RENT	\$146.16
RALPHS - LQR	LQR- POP, FOOD	\$111.04
RALPHS - POLICE	POLICE - CLEANER, TISSUE,	\$18.44
RALPHS - DEKKO	DEKKO - NOTEBK	\$1.06
RED RIVER PROMOTER	LQR - 4-H WEEK ADV	\$69.00
SHOTGUN NEWS	POLICE - SUBSCRIPTION	\$18.00
THE SPA & POOL GUYS	DEKKO- POOL MNT/REPAIR	\$223.79
SORENSEN ELECTRIC	LQR - COMPUTER OUTLETS IN BACK OFFICE	\$96.62
SORENSEN ELECTRIC	PW - UNDERGRND FOR TERRY FLYNN	\$688.88
TASER	POLICE - BATTERY	\$56.55
THEIN WELL	WELL ANNUAL INSPECTION	\$195.00
TITAN MACHINERY	PW- DOT/ SERVICE	\$1,691.47
TRI-COUNTY COMMUNITY CORRECTIONS	LEVELING HEADSTONES AT CITY CEMETERY	\$600.00
UNIFORMS UNLIMITED	POLICE - BRUCE UNIFORM	\$777.50
US FOODS	LQR FOOD	\$474.58
VANCO SERVICES	DEKKO - FEE	\$0.75
VERIZON WIRELESS	POLICE - CELL PHONE	\$64.75
VISSER TRENCHING	PW- FIX SEWER MANHOLE, CURBS, PATCH TAR, REPAIR STORM SEWER, DIRT AT CEMETERY	\$10,245.90
WATER & LIGHT FUND	OCTOBER- CITY UTILITIES	\$5,937.89
WEST CENTRAL	POLICE - FUEL	\$749.90
WEST CENTRAL	PW - FUEL	\$93.00

TOTAL \$103,124.16









































































































































































































































































































































































































































































































































































































































































































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