## ACCOUNTS PAYABLE - NOVEMBER 2013 REGULAR COUNCIL MEETING Tuesday, December 03, 2013

## \* - Added or Adjusted

ADA CHAMBER OF COMMERCE   DEKKO- ADA-BORUP 6TH GRADE COUPON BOOK ADVERTISING   \$20.00	ADA AUTO SUPPLY	PW PARTS	\$29.43 *
ADA ELECTRIC PW- REMOVE EXTERNAL THERMOSTAT FOR HEATER \$60.00 ADA ELECTRIC DEKKO-OUTSIDE LIGHTING \$117.95 ADA FEED & SEED DEKKO- ICE MELT \$42.75 ADA-FELTON COUNTRY STORE POLICE- FUEL \$70.85 ADA-FELTON COUNTRY STORE POLICE- FUEL \$1,050.32 AL'S DISPOSAL OCT-FUEL SURCHRG \$531.63 AL'S DISPOSAL OCT-FUEL SURCHRG \$137.72 AMERICAN BOTTLING COMPANY LOR POP \$112.80 AMERIPRIDE PW- MOPS, TOWELS, MATS \$229.98 AMERIPRIDE LOR - MOPS, TOWELS, MATS \$30.68 ARCTIC GLACIER LOR ICE MATS \$30.68 ARCTIC GLACIER LOR ICE SURCHRG \$2.90.00 BORDER STATES PW- PARTS \$274.78 BRUE, JAMES NOV- CRIMINAL LEGAL FEES \$833.33 COCA-COLA LOR POP \$114.00 COLEPAPERS DEKKO - PAPER PRODUCTS \$372.63 CORPORATE OFFICE: KEEPRS POLICE - BADGES \$121.08 ECOLAB POLICE - BADGES \$10.00 GALLS QUARTERMASTER POLICE - BRUCE WINTER UNIFORM \$99.98 GOPHER STATE ONE-CALL LOCATES \$18.85 GREAT NORTH PIZZA LOR PEZZA \$80.00 GREAT PLAINS FIRE FLACE \$2.90.00 GREAT PLAINS FIRE \$10.00 GREAT PLAINS FIRE	ADA AUTO VALUE	PARTS	\$402.75 *
ADA ELECTRIC         DEKKO-OUTSIDE LIGHTING         \$117.95           ADA FEED & SEED         DEKKO-ICE MELT         \$42.75           ADA-FELTON COUNTRY STORE         POLICE- FUEL         \$70.85           ADA-FELTON COUNTRY STORE         PW- FUEL         \$1,050.32           AL'S DISPOSAL         OCTFUEL SURCHRG         \$531.63           AL'S DISPOSAL         OCT DUMPSTER RENT         \$137.72           AMERICAN BOTTLING COMPANY         LQR POP         \$112.80           AMERIPRIDE         PW- MOPS, TOWELS, MATS         \$229.98           AMERIPRIDE         LQR - MOPS, TOWELS, MATS         \$55.71           AMERIPRIDE         LQR - MOPS, TOWELS, MATS         \$30.68           ARCTIC GLACIER         LQR - MOPS, TOWELS, MATS         \$30.68           ARCTIC GLACIER         LQR ICE         \$29.08           AUTO-OWNERS INSURANCE         FLOOD INSURANCE         \$2.585.00           BORDER STATES         PW- PARTS         \$274.78           BRUE, JAMES         NOV- CRIMINAL LEGAL FEES         \$833.33           COCA-COLA         LQR POP         \$149.00           COLEPAPERS         DEKKO - PAPER PRODUCTS         \$372.63           CORPORATE OFFICE: KEEPRS         POLICE - BADGES         \$121.08           ECOLAB <td< td=""><td>ADA CHAMBER OF COMMERCE</td><td>DEKKO- ADA-BORUP 6TH GRADE COUPON BOOK ADVERTISING</td><td>\$20.00</td></td<>	ADA CHAMBER OF COMMERCE	DEKKO- ADA-BORUP 6TH GRADE COUPON BOOK ADVERTISING	\$20.00
ADA FEED & SEED	ADA ELECTRIC	PW- REMOVE EXTERNAL THERMOSTAT FOR HEATER	\$60.00
ADA-FELTON COUNTRY STORE         POLICE-FUEL         \$70.85           ADA-FELTON COUNTRY STORE         PW- FUEL         \$1,050.32           AL'S DISPOSAL         OCT-FUEL SURCHRG         \$531.63           AL'S DISPOSAL         OCT DUMPSTER RENT         \$137.72*           AMERICAN BOTTLING COMPANY         LQR POP         \$112.80           AMERIPRIDE         PW- MOPS, TOWELS, MATS         \$229.98*           AMERIPRIDE         LQR - MOPS, TOWELS, MATS         \$55.71           AMERIPRIDE         POLICE - MATS         \$30.68*           ARCTIC GLACIER         LQR ICE         \$29.08           AUTO-OWNERS INSURANCE         FLOOD INSURANCE         \$2,585.00           BORDER STATES         PW- PARTS         \$2,585.00           BORDER STATES         PW- PARTS         \$2,74.78           BRUE, JAMES         NOV- CRIMINAL LEGAL FEES         \$833.33*           COCA-COLA         LQR POP         \$149.00           COLEPAPERS         DEKKO - PAPER PRODUCTS         \$372.63           CORPORATE OFFICE: KEEPRS         POLICE - BADGES         \$121.08*           ECOLAB         POLICE - BADGES         \$121.08*           GOPHER STATE ONE-CALL         LOCATES         \$360.00           GREAT PLAINS FIRE         FIRE- PARTS/LABOR <td>ADA ELECTRIC</td> <td>DEKKO-OUTSIDE LIGHTING</td> <td>\$117.95</td>	ADA ELECTRIC	DEKKO-OUTSIDE LIGHTING	\$117.95
ADA-FELTON COUNTRY STORE         PW- FUEL         \$1,050.32           AL'S DISPOSAL         OCT-FUEL SURCHRG         \$531.63           AL'S DISPOSAL         OCT DUMPSTER RENT         \$137.72           AMERICAN BOTTLING COMPANY         LQR POP         \$112.80           AMERIPRIDE         PW- MOPS, TOWELS, MATS         \$229.98           AMERIPRIDE         LQR - MOPS, TOWELS, MATS         \$55.71           AMERIPRIDE         POLICE - MATS         \$30.68           ARCTIC GLACIER         LQR ICE         \$29.08           AUTO-OWNERS INSURANCE         FLOOD INSURANCE         \$2,585.00           BORDER STATES         PW- PARTS         \$274.78           BRUE, JAMES         NOV- CRIMINAL LEGAL FEES         \$333.33           COCA-COLA         LQR POP         \$149.00           COLEPAPERS         DEKKO - PAPER PRODUCTS         \$372.63           CORPORATE OFFICE: KEEPRS         DEKKO - PAPER PRODUCTS         \$372.63           ECOLAB         POLICE - BADGES         \$110.53           ESSENTIA HEALTH         POLICE - BADGES         \$60.00           GALLS QUARTERMASTER         POLICE - BRUCE WINTER UNIFORM         \$99.98           GOPHER STATE ONE-CALL         LOCATES         \$18.85           GREAT NORTH PIZZA         LQR	ADA FEED & SEED		\$42.75 *
AL'S DISPOSAL         OCT-FUEL SURCHRG         \$531.63           AL'S DISPOSAL         OCT DUMPSTER RENT         \$137.72           AMERICAN BOTTLING COMPANY         LQR POP         \$112.80           AMERIPRIDE         PW. MOPS, TOWELS, MATS         \$229.98           AMERIPRIDE         LQR - MOPS, TOWELS, MATS         \$55.71           AMERIPRIDE         POLICE - MATS         \$30.68           ARCTIC GLACIER         LQR ICE         \$29.08           AUTO-OWNERS INSURANCE         FLOOD INSURANCE         \$2585.00           BORDER STATES         PW- PARTS         \$274.78           BRUE, JAMES         NOV- CRIMINAL LEGAL FEES         \$833.33           COCA-COLA         LQR POP         \$149.00           COLEPAPERS         DEKKO - PAPER PRODUCTS         \$372.63           CORPORATE OFFICE: KEEPRS         POLICE - BADGES         \$121.08           ECOLAB         POLICE - RODENT /ANT PROGRAM         \$101.53           ESSENTIA HEALTH         POLICE - LABS         \$60.00           GALLS QUARTERMASTER         POLICE - BRUCE WINTER UNIFORM         \$99.98           GOPHER STATE ONE-CALL         LOCATES         \$18.85           GREAT PLAINS FIRE         FIRE- PARTS/LABOR         \$2,634.05           THE GROUNDSMAN         C	ADA-FELTON COUNTRY STORE	POLICE- FUEL	\$70.85
AL'S DISPOSAL         OCT DUMPSTER RENT         \$137.72           AMERICAN BOTTLING COMPANY         LQR POP         \$112.80           AMERIPRIDE         PW- MOPS, TOWELS, MATS         \$229.98           AMERIPRIDE         LQR - MOPS, TOWELS, MATS         \$55.71           AMERIPRIDE         POLICE - MATS         \$30.68           ARCTIC GLACIER         LQR ICE         \$29.08           AUTO-OWNERS INSURANCE         FLOOD INSURANCE         \$2.585.00           BORDER STATES         PW- PARTS         \$274.78           BOLE, JAMES         NOV- CRIMINAL LEGAL FEES         \$833.33           COCA-COLA         LQR POP         \$149.00           COLEPAPERS         DEKKO - PAPER PRODUCTS         \$372.63           CORPORATE OFFICE: KEEPRS         POLICE - BADGES         \$121.08           ECOLAB         POLICE - RODENT /ANT PROGRAM         \$101.53           ESSENTIA HEALTH         POLICE - ROBENT /ANT PROGRAM         \$101.53           ESSENTIA HEALTH         POLICE - BRUCE WINTER UNIFORM         \$99.98           GOPHER STATE ONE-CALL         LOCATES         \$18.85           GREAT NORTH PIZZA         LQR PIZZA         \$80.00           GREAT PLAINS FIRE         FIRE- PARTS/LABOR         \$2,634.05           THE GROUNDSMAN	ADA-FELTON COUNTRY STORE	PW- FUEL	\$1,050.32
AMERICAN BOTTLING COMPANY         LQR POP         \$112.80           AMERIPRIDE         PW- MOPS, TOWELS, MATS         \$229.98           AMERIPRIDE         LQR - MOPS, TOWELS, MATS         \$55.71           AMERIPRIDE         POLICE - MATS         \$30.68           ARCTIC GLACIER         LQR ICE         \$29.08           AUTO-OWNERS INSURANCE         FLOOD INSURANCE         \$29.08           BORDER STATES         PW- PARTS         \$274.78           BRUE, JAMES         NOV- CRIMINAL LEGAL FEES         \$833.33           COCA-COLA         LQR POP         \$149.00           COLEPAPERS         DEKKO - PAPER PRODUCTS         \$372.63           CORPORATE OFFICE: KEEPRS         POLICE - BADGES         \$121.08           ECOLAB         POLICE - RODENT /ANT PROGRAM         \$101.53           ESSENTIA HEALTH         POLICE - LABS         \$60.00           GALLS QUARTERMASTER         POLICE - BRUCE WINTER UNIFORM         \$99.98           GOPHER STATE ONE-CALL         LOCATES         \$80.00           GREAT NORTH PIZZA         LQR PIZZA         \$80.00           GREAT PLAINS FIRE         FIRE- PARTS/LABOR         \$2,634.05           THE GROUNDSMAN         CEMETERY FALL LAWN CARE         \$1,029.00           HAWKINS         PW- C	AL'S DISPOSAL	OCT-FUEL SURCHRG	\$531.63 *
AMERIPRIDE         PW- MOPS, TOWELS, MATS         \$229.98           AMERIPRIDE         LQR - MOPS, TOWELS, MATS         \$55.71           AMERIPRIDE         POLICE - MATS         \$30.68           ARCTIC GLACIER         LQR ICE         \$29.08           AUTO-OWNERS INSURANCE         FLOOD INSURANCE         \$2,585.00           BORDER STATES         PW- PARTS         \$274.78           BRUE, JAMES         NOV- CRIMINAL LEGAL FEES         \$833.33           COCA-COLA         LQR POP         \$149.00           COLEPAPERS         DEKKO - PAPER PRODUCTS         \$372.63           CORPORATE OFFICE: KEEPRS         POLICE - BADGES         \$121.08           ECOLAB         POLICE - RODENT /ANT PROGRAM         \$101.53           ESSENTIA HEALTH         POLICE - LABS         \$60.00           GALLS QUARTERMASTER         POLICE - BRUCE WINTER UNIFORM         \$99.98           GOPHER STATE ONE-CALL         LOCATES         \$18.85           GREAT NORTH PIZZA         LQR PIZZA         \$80.00           GREAT PLAINS FIRE         FIRE- PARTS/LABOR         \$2,634.05           THE GROUNDSMAN         CEMETERY FALL LAWN CARE         \$1,029.00           HAWKINS         PW- CHEMICALS         \$495.75           HENRYS FOODS         LQR FOOD<	AL'S DISPOSAL	OCT DUMPSTER RENT	\$137.72 *
AMERIPRIDE         LQR - MOPS, TOWELS, MATS         \$55.71           AMERIPRIDE         POLICE - MATS         \$30.68           ARCTIC GLACIER         LQR ICE         \$29.08           AUTO-OWNERS INSURANCE         FLOOD INSURANCE         \$2,585.00           BORDER STATES         PW- PARTS         \$274.78           BRUE, JAMES         NOV- CRIMINAL LEGAL FEES         \$833.33           COCA-COLA         LQR POP         \$149.00           COLEPAPERS         DEKKO - PAPER PRODUCTS         \$372.63           CORPORATE OFFICE: KEEPRS         POLICE - BADGES         \$121.08           ESCOLAB         POLICE - RODENT /ANT PROGRAM         \$101.53           ESSENTIA HEALTH         POLICE - LABS         \$60.00           GALLS QUARTERMASTER         POLICE - BRUCE WINTER UNIFORM         \$99.98           GOPHER STATE ONE-CALL         LOCATES         \$18.85           GREAT NORTH PIZZA         LQR PIZZA         \$80.00           GREAT PLAINS FIRE         FIRE- PART'S/LABOR         \$2,634.05           THE GROUNDSMAN         CEMETERY FALL LAWN CARE         \$1,029.00           HAWKINS         PW- CHEMICALS         \$495.75           HENRYS FOODS         LQR FOOD         \$388.66           INCIDENTAL ACCOUNT         REIMBURSE PRE	AMERICAN BOTTLING COMPANY		\$112.80
AMERIPRIDE         POLICE - MATS         \$30.68           ARCTIC GLACIER         LQR ICE         \$29.08           AUTO-OWNERS INSURANCE         FLOOD INSURANCE         \$2,585.00           BORDER STATES         PW - PARTS         \$274.78           BRUE, JAMES         NOV- CRIMINAL LEGAL FEES         \$833.33           COCA-COLA         LQR POP         \$149.00           COLEPAPERS         DEKKO - PAPER PRODUCTS         \$372.63           CORPORATE OFFICE: KEEPRS         POLICE - BADGES         \$121.08           ECOLAB         POLICE - RODENT /ANT PROGRAM         \$101.53           ESSENTIA HEALTH         POLICE - LABS         \$60.00           GALLS QUARTERMASTER         POLICE - BRUCE WINTER UNIFORM         \$99.98           GOPHER STATE ONE-CALL         LOCATES         \$18.85           GREAT NORTH PIZZA         LQR PIZZA         \$80.00           GREAT PLAINS FIRE         FIRE- PARTS/LABOR         \$2,634.05           THE GROUNDSMAN         CEMETERY FALL LAWN CARE         \$1,029.00           HAWKINS         PW- CHEMICALS         \$495.75           HENRYS FOODS         LQR FOOD         \$388.66           INCIDENTAL ACCOUNT         REIMBURSE PREMIUMS, DEKKO MEMBERSHIPS, DEPOSIT REFUNDS, JUKE BOX, NS         \$797.72	AMERIPRIDE	PW- MOPS, TOWELS, MATS	\$229.98 *
ARCTIC GLACIER  AUTO-OWNERS INSURANCE  BORDER STATES  BRUE, JAMES  COCA-COLA  COLEPAPERS  CORPORATE OFFICE: KEEPRS  BOLICE - RODENT /ANT PROGRAM  GALLS QUARTERMASTER  POLICE - BAUCE WINTER UNIFORM  GALLS QUARTERMASTER  GOPHER STATE ONE-CALL  GREAT NORTH PIZZA  GREAT NORTH PIZZA  GREAT PLAINS FIRE  THE GROUNDSMAN  CEMETERY FALL LAWN CARE  HAWKINS  PW- CHEMICALS  LQR FOOD  \$399.98  \$495.75  HENRYS FOODS  LQR FOOD  \$388.66  INCIDENTAL ACCOUNT  REIMBURSE PREMIUMS, DEKKO MEMBERSHIPS, DEPOSIT REFUNDS, JUKE BOX, N;  \$797.72	AMERIPRIDE	LQR - MOPS, TOWELS, MATS	\$55.71
AUTO-OWNERS INSURANCE BORDER STATES BRUE, JAMES PW- PARTS PW- PARTS BRUE, JAMES NOV- CRIMINAL LEGAL FEES \$833.33 COCA-COLA LQR POP \$149.00 COLEPAPERS DEKKO - PAPER PRODUCTS \$372.63 CORPORATE OFFICE: KEEPRS POLICE - BADGES FOLICE - RODENT /ANT PROGRAM \$101.53 ESSENTIA HEALTH POLICE - LABS SOPHER STATE ONE-CALL LOCATES GREAT NORTH PIZZA GREAT NORTH PIZZA GREAT PLAINS FIRE FIRE- PARTS/LABOR THE GROUNDSMAN CEMETERY FALL LAWN CARE HAWKINS PW- CHEMICALS LQR FOOD \$388.66 INCIDENTAL ACCOUNT REIMBURSE PREMIUMS, DEKKO MEMBERSHIPS, DEPOSIT REFUNDS, JUKE BOX, NS \$797.72	AMERIPRIDE	POLICE - MATS	\$30.68
BORDER STATES         PW- PARTS         \$274.78           BRUE, JAMES         NOV- CRIMINAL LEGAL FEES         \$833.33           COCA-COLA         LQR POP         \$149.00           COLEPAPERS         DEKKO - PAPER PRODUCTS         \$372.63           CORPORATE OFFICE: KEEPRS         POLICE - BADGES         \$121.08           ECOLAB         POLICE - RODENT /ANT PROGRAM         \$101.53           ESSENTIA HEALTH         POLICE - LABS         \$60.00           GALLS QUARTERMASTER         POLICE- BRUCE WINTER UNIFORM         \$99.98           GOPHER STATE ONE-CALL         LOCATES         \$18.85           GREAT NORTH PIZZA         LQR PIZZA         \$80.00           GREAT PLAINS FIRE         FIRE- PARTS/LABOR         \$2,634.05           THE GROUNDSMAN         CEMETERY FALL LAWN CARE         \$1,029.00           HAWKINS         PW- CHEMICALS         \$495.75           HENRYS FOODS         LQR FOOD         \$388.66           INCIDENTAL ACCOUNT         REIMBURSE PREMIUMS, DEKKO MEMBERSHIPS, DEPOSIT REFUNDS, JUKE BOX, NS         \$797.72	ARCTIC GLACIER	LQR ICE	\$29.08
BRUE, JAMES         NOV- CRIMINAL LEGAL FEES         \$833.33           COCA-COLA         LQR POP         \$149.00           COLEPAPERS         DEKKO - PAPER PRODUCTS         \$372.63           CORPORATE OFFICE: KEEPRS         POLICE - BADGES         \$121.08           ECOLAB         POLICE - RODENT /ANT PROGRAM         \$101.53           ESSENTIA HEALTH         POLICE - LABS         \$60.00           GALLS QUARTERMASTER         POLICE- BRUCE WINTER UNIFORM         \$99.98           GOPHER STATE ONE-CALL         LOCATES         \$18.85           GREAT NORTH PIZZA         LQR PIZZA         \$80.00           GREAT PLAINS FIRE         FIRE- PARTS/LABOR         \$2,634.05           THE GROUNDSMAN         CEMETERY FALL LAWN CARE         \$1,029.00           HAWKINS         PW- CHEMICALS         \$495.75           HENRYS FOODS         LQR FOOD         \$388.66           INCIDENTAL ACCOUNT         REIMBURSE PREMIUMS, DEKKO MEMBERSHIPS, DEPOSIT REFUNDS, JUKE BOX, N\$         \$797.72	AUTO-OWNERS INSURANCE	FLOOD INSURANCE	\$2,585.00
COCA-COLALQR POP\$149.00COLEPAPERSDEKKO - PAPER PRODUCTS\$372.63CORPORATE OFFICE: KEEPRSPOLICE - BADGES\$121.08ECOLABPOLICE - RODENT /ANT PROGRAM\$101.53ESSENTIA HEALTHPOLICE - LABS\$60.00GALLS QUARTERMASTERPOLICE - BRUCE WINTER UNIFORM\$99.98GOPHER STATE ONE-CALLLOCATES\$18.85GREAT NORTH PIZZALQR PIZZA\$80.00GREAT PLAINS FIREFIRE- PARTS/LABOR\$2,634.05THE GROUNDSMANCEMETERY FALL LAWN CARE\$1,029.00HAWKINSPW- CHEMICALS\$495.75HENRYS FOODSLQR FOOD\$388.66INCIDENTAL ACCOUNTREIMBURSE PREMIUMS, DEKKO MEMBERSHIPS, DEPOSIT REFUNDS, JUKE BOX, NS\$797.72	BORDER STATES	PW- PARTS	\$274.78
COLEPAPERS  CORPORATE OFFICE: KEEPRS  POLICE - BADGES  ECOLAB  POLICE - RODENT /ANT PROGRAM  ESSENTIA HEALTH  POLICE - LABS  GOPHER STATE ONE-CALL  GREAT NORTH PIZZA  GREAT PLAINS FIRE  THE GROUNDSMAN  HAWKINS  PW- CHEMICALS  DEKKO - PAPER PRODUCTS  \$372.63  \$121.08  \$121.08  \$101.53  \$60.00  \$60.00  \$99.98  \$00.00  \$18.85	BRUE, JAMES	NOV- CRIMINAL LEGAL FEES	\$833.33 *
CORPORATE OFFICE: KEEPRS  POLICE - BADGES  ECOLAB  POLICE - RODENT /ANT PROGRAM  \$101.53  ESSENTIA HEALTH  POLICE - LABS  FOLICE - BRUCE WINTER UNIFORM  SP9.98  GOPHER STATE ONE-CALL  LOCATES  GREAT NORTH PIZZA  LQR PIZZA  GREAT PLAINS FIRE  FIRE- PARTS/LABOR  THE GROUNDSMAN  CEMETERY FALL LAWN CARE  HAWKINS  PW- CHEMICALS  LQR FOOD  \$388.66  INCIDENTAL ACCOUNT  REIMBURSE PREMIUMS, DEKKO MEMBERSHIPS, DEPOSIT REFUNDS, JUKE BOX, NS  \$797.72	COCA-COLA	LQR POP	\$149.00
POLICE - RODENT /ANT PROGRAM  ESSENTIA HEALTH POLICE - LABS S60.00  GALLS QUARTERMASTER POLICE- BRUCE WINTER UNIFORM S99.98  GOPHER STATE ONE-CALL LOCATES LOCATES S18.85  GREAT NORTH PIZZA LQR PIZZA S80.00  GREAT PLAINS FIRE FIRE- PARTS/LABOR THE GROUNDSMAN CEMETERY FALL LAWN CARE HAWKINS PW- CHEMICALS HENRYS FOODS LQR FOOD S388.66 INCIDENTAL ACCOUNT REIMBURSE PREMIUMS, DEKKO MEMBERSHIPS, DEPOSIT REFUNDS, JUKE BOX, NS	COLEPAPERS	DEKKO - PAPER PRODUCTS	\$372.63
ESSENTIA HEALTH POLICE - LABS  GALLS QUARTERMASTER POLICE- BRUCE WINTER UNIFORM \$99.98  GOPHER STATE ONE-CALL LOCATES STREAT NORTH PIZZA LQR PIZZA LQR PIZZA S80.00  GREAT PLAINS FIRE FIRE- PARTS/LABOR THE GROUNDSMAN CEMETERY FALL LAWN CARE HAWKINS PW- CHEMICALS HENRYS FOODS LQR FOOD \$388.66  INCIDENTAL ACCOUNT REIMBURSE PREMIUMS, DEKKO MEMBERSHIPS, DEPOSIT REFUNDS, JUKE BOX, NS \$797.72	CORPORATE OFFICE: KEEPRS	POLICE - BADGES	\$121.08 *
GALLS QUARTERMASTER POLICE- BRUCE WINTER UNIFORM \$99.98 GOPHER STATE ONE-CALL LOCATES \$18.85 GREAT NORTH PIZZA LQR PIZZA \$80.00 GREAT PLAINS FIRE FIRE- PARTS/LABOR \$2,634.05 THE GROUNDSMAN CEMETERY FALL LAWN CARE \$1,029.00 HAWKINS PW- CHEMICALS \$495.75 HENRYS FOODS LQR FOOD \$388.66 INCIDENTAL ACCOUNT REIMBURSE PREMIUMS, DEKKO MEMBERSHIPS, DEPOSIT REFUNDS, JUKE BOX, NS \$797.72	ECOLAB	POLICE - RODENT /ANT PROGRAM	\$101.53
GOPHER STATE ONE-CALL GREAT NORTH PIZZA LQR PIZZA S80.00 GREAT PLAINS FIRE FIRE- PARTS/LABOR THE GROUNDSMAN CEMETERY FALL LAWN CARE HAWKINS PW- CHEMICALS HENRYS FOODS LQR FOOD S388.66 INCIDENTAL ACCOUNT REIMBURSE PREMIUMS, DEKKO MEMBERSHIPS, DEPOSIT REFUNDS, JUKE BOX, NS \$797.72	ESSENTIA HEALTH	POLICE - LABS	\$60.00
GREAT NORTH PIZZA  GREAT PLAINS FIRE  FIRE- PARTS/LABOR  THE GROUNDSMAN  CEMETERY FALL LAWN CARE  HAWKINS  PW- CHEMICALS  LQR FOOD  S388.66  INCIDENTAL ACCOUNT  REIMBURSE PREMIUMS, DEKKO MEMBERSHIPS, DEPOSIT REFUNDS, JUKE BOX, NS  \$80.00  \$80.00  \$2,634.05  \$1,029.00  \$495.75  \$495.75  REIMBURSE PREMIUMS, DEKKO MEMBERSHIPS, DEPOSIT REFUNDS, JUKE BOX, NS	GALLS QUARTERMASTER	POLICE- BRUCE WINTER UNIFORM	\$99.98
GREAT PLAINS FIRE FIRE- PARTS/LABOR \$2,634.05 THE GROUNDSMAN CEMETERY FALL LAWN CARE \$1,029.00 HAWKINS PW- CHEMICALS \$495.75 HENRYS FOODS LQR FOOD \$388.66 INCIDENTAL ACCOUNT REIMBURSE PREMIUMS, DEKKO MEMBERSHIPS, DEPOSIT REFUNDS, JUKE BOX, NS \$797.72	GOPHER STATE ONE-CALL	LOCATES	\$18.85
THE GROUNDSMAN  CEMETERY FALL LAWN CARE  \$1,029.00  HAWKINS  PW- CHEMICALS  \$495.75  HENRYS FOODS  LQR FOOD  \$388.66  INCIDENTAL ACCOUNT  REIMBURSE PREMIUMS, DEKKO MEMBERSHIPS, DEPOSIT REFUNDS, JUKE BOX, NS  \$797.72	GREAT NORTH PIZZA	LQR PIZZA	\$80.00
HAWKINS PW- CHEMICALS \$495.75 HENRYS FOODS LQR FOOD \$388.66 INCIDENTAL ACCOUNT REIMBURSE PREMIUMS, DEKKO MEMBERSHIPS, DEPOSIT REFUNDS, JUKE BOX, NS \$797.72	GREAT PLAINS FIRE	FIRE- PARTS/LABOR	\$2,634.05
HENRYS FOODS LQR FOOD \$388.66 INCIDENTAL ACCOUNT REIMBURSE PREMIUMS, DEKKO MEMBERSHIPS, DEPOSIT REFUNDS, JUKE BOX, NS \$797.72	THE GROUNDSMAN	CEMETERY FALL LAWN CARE	\$1,029.00
INCIDENTAL ACCOUNT REIMBURSE PREMIUMS, DEKKO MEMBERSHIPS, DEPOSIT REFUNDS, JUKE BOX, NS \$797.72	HAWKINS	PW- CHEMICALS	\$495.75
	HENRYS FOODS	LQR FOOD	\$388.66
INDEPTH INSPECTION SEPT, OCT & NOV BLDING INSPECTION \$2,666.67	INCIDENTAL ACCOUNT	REIMBURSE PREMIUMS, DEKKO MEMBERSHIPS, DEPOSIT REFUNDS, JUKE BOX, N	\$797.72 *
	INDEPTH INSPECTION	SEPT, OCT & NOV BLDING INSPECTION	\$2,666.67 *

INSANE FITNESS	DEKKO- TRAINER	\$300.00
K R J B RADIO	COUNCIL- TOURNAMENT ADS	\$291.88
K R J B RADIO	DEKKO- ADV	\$228.48
K R J B RADIO	LQR- ADV	\$150.00
L & L EMBROIDERY	POLICE- SHIRT PATCHES	\$10.00
LEE BROS SALES	PW- 2002 GMC- REPLACE PARKING BRADE SWITCH	\$90.16
MCCOLLUM HARDWARE	PW- CLEANING SUPLS,XMAS SUPLS, PARTS, SNOW MELT, CHAIN	\$434.96
MCCOLLUM HARDWARE	LQR - SINK STOPPER	\$6.27
MCCOLLUM HARDWARE	DEKKO - CLEANING SUPLS, FUSE	\$60.10
MCCOLLUM HARDWARE	FIRE DEPT - ANTIFREEZE, BATTERY, PARTS, PIPE STRAP	\$143.26
MCCOLLUM HARDWARE	ENERGY BULBS	\$24.01
MINNESOTA CHIEFS OF POLICE ASSOCIATION	POLICE - 2014 MEMBERSHIP	\$165.00
MINNESOTA DEPARTMENT OF HEALTH	DEKKO- POOL LICENSE	\$907.50
MINNESOTA STATE FIRE DEPT ASSOCIATION	FIRE 2014 MEMBERSHIP DUES	\$135.00
MINNKOTA	CITY HALL SHREDDING	\$750.00
MVTL	PW- COLIFORM COLILERT	\$34.00
NORMAN COUNTY IMPLEMENT	PARTS	\$57.61
NORMAN COUNTY INDEX	COUNCIL - FALL SPORTS CONGRATS	\$30.00
NORMAN COUNTY INDEX	CH- PAPER, ENVS	\$225.08
NORMAN COUNTY INDEX	POLICE- ENVS, BUS CARDS	\$57.04
NORMAN COUNTY INDEX	LQR - ADV	\$152.50
NORMAN COUNTY SHERIFF'S OFFICE	POLICE - DIVERSION OCT/NOV CLASSES	\$100.00
NORTHWEST BEVERAGE	CH WATER	\$12.25
OFFICE SUPPLY PLUS	POLICE - SHIPPING	\$16.12
OFFICE SUPPLY PLUS	LQR - PAPER, TISSUE, CC PRINTER TAPE ROLL, SHELVES	\$377.44
OFFICE SUPPLY PLUS	CH- CORD CONCEALER, TAPE, PAPER	\$43.25
OFFICE SUPPLY PLUS	DEKKO- MARKERS	\$22.39
OFFICE SUPPLY PLUS	PW- DRY ERASE BRD, UPS	\$134.66
PEMBERTON,SORLIE,RUFER&KERSHNER	OCTOBER- KRISTI HASTINGS INVESTIGATIVE SERVICES	\$3,906.81
PEMBERTON,SORLIE,RUFER&KERSHNER	OCTOBER- GENERAL ATTORNEY FEES	\$7,241.80
PIZZA CORNER	LQR STORE FOOD	\$177.50
PUSH-PEDAL-PULL	DEKKO- TREADMILL REPAIR/LABOR	\$30.00
RALPHS - LQR	LQR- POP, FOOD	\$156.53
RALPHS	CH- KLEENEX	\$3.18
RALPHS	PW- COFFEE	\$55.84
RALPHS	POLICE- HALLOWEEN CANDY	\$28.10
STATE LINE DISTRIBUTION	LQR PIZZA	\$150.04

STREICHER'S	POLICE -SHIRTS	\$110.97
T & R ELECTRIC	POLE MNTS	\$3,486.40 *
TITAN	FILTERS	\$118.13 *
US FOODS	LQR FOOD	\$432.01 *
US POSTAL SERVICE	FIRST-CLASS PRESORT FEE	\$200.00 *
VALLEY VISION CLINIC	EYE GLASSES- JAMES HANSON	\$341.34 *
VANCO SERVICES	DEKKO- NOV FEE	\$17.75 *
WATER & LIGHT	UTILITIES	\$5,636.03

TOTAL \$42,681.07