

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

\* - Added or Adjusted

ADA AUTO SUPPLY	PW PARTS	\$29.43 *
ADA AUTO VALUE	PARTS	\$402.75 *
ADA CHAMBER OF COMMERCE	DEKKO- ADA-BORUP 6TH GRADE COUPON BOOK ADVERTISING	\$20.00
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	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	\$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 *
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



























































































































































































































































































































































































































































































































































































































































































































































































