

**ACCOUNTS PAYABLE - NOVEMBER 2015**  
**REGULAR COUNCIL MEETING**  
**Tuesday, December 08, 2015**

\*Additions or Revised Amounts

ADA BUILDING CENTER	DEKKO- TEST TUBE HOLDER	\$12.95
ADA BUILDING CENTER	PW- FENCE BY PUMP HOUSE	\$20.36
ADA CHAMBER OF COMMERCE	DEKKO CHAMBER BUCKS for fundraiser	\$75.00
ADA ELECTRIC	HOSPITAL LIFT STATION REPAIR	\$1,080.76
ADA-FELTON COUNTRY STORE	PW FUEL	\$129.86
AL'S DISPOSAL	METAL ROLL OFF BOX, DUMPSTERS-SEPT,OCT	\$598.68
AMERIPRIDE	LQR - MOPS, TOWELS, MATS	\$66.49
AMERIPRIDE	PW- MOPS, TOWELS, MATS	\$430.09
ASSOCIATED POOL BUILDERS	DEKKO- WADING POOL REPAIR	\$4,946.42
AUTO-OWNERS INSURANCE	LIQUOR STORE INSURANCE	\$1,600.00
AUTO-OWNERS INSURANCE	PW- INSURANCE	\$1,737.00
AUTO VALUE	PW-MAIN LIFT GENERATOR HEATER, LAMPS,PARTS,XMAS DECS	\$236.66
B&B TRANSFORMER	TRANSFORMER MNT/REPAIR	\$1,206.97
BORDER STATES	PW- ELECTRIC METERS, PARTS	\$497.26
BUENG, JODY	AMMO, FASTENER, DRUG TASK FORCE, 10 GUN FIRE SAFE	\$512.79 *
BRUE,JAMES	NOV- CRIMINAL LEGAL FEES	\$833.33
CHRISTENSEN TREE SERVICE	ELM TREE REMOVAL	\$3,500.00
COCA-COLA	LQR POP	\$362.56
COUNTRY LOOKS AND LOGO	LQR HATS, SWEATSHIRTS	\$76.00 *
CULINEX	LQR SUPLS	\$308.91
DAVID DROWN ASSOC	EDA CONSULTING- REDEV TAX ABATEMENT PROJECT	\$2,643.00
DAKOTA SUPPLY GROUP	PW- ST LTS	\$353.88
GODFATHER'S EXTERMINATING	LQR ODOR UNIT	\$64.13 *
GOPHER STATE ONE CALL	LOCATES	\$23.20
GREAT NORTH PIZZA	LQR - PIZZA	\$411.50
GREAT PLAINS FIRE	FIRE- REPAIR/MNT	\$2,025.24
H.A. THOMPSON & SONS	DEKKO- MNT	\$719.67
HVERKAMP UTILITY SERVICES	STORM SEWER REPAIR/MNT	\$1,766.00
HAWKINS	PW- CHEMICALS	\$1,706.40
HENRYS FOODS	LQR FOOD	\$1,203.91
HOLM PLUMBING	PW- WINTERIZE SPRINKLER SYSTEM, CONCESSION STAND	\$134.00
HOLM PLUMBING	DEKKO- FIX SHOWER VALVES	\$50.00
HUGHES LIFT STATION SERVICE	REPAIR EAST PUMP	\$841.20

INCIDENTAL ACCOUNT	DEPOSIT REFUNDS,LQR NSF,LQR CIGARETTE PERMIT,PAY ASSIST,COFFEE POT,EMAIL REBATES,PSTC	\$975.05
INDEPTH INSPECTION	NOVEMBER BUILDING INSPECTIONS	\$888.89
INSANE FITNESS	DEKKO TRAINER- NOVEMBER	\$300.00
INSIGHT TECHNOLOGIES	MONTHLY STANDARD PLAN	\$126.00
JET-WAY MULTIPLE SERVICES	CLEAN LIFT STATIONS, STORM CATCHES	\$1,435.00
K R J B RADIO	DEKKO- ADV,	\$214.58
K R J B RADIO	COUNCIL - ANNUAL REPORT, STATE VB	\$449.88
K R J B RADIO	LQR- ADV	\$335.00
KELLY'S CHRYSLER CENTER	PW- TIRE REPAIR	\$27.00*
LEE BROS SALES	POLICE- OIL CHANGE, BATTERY	\$180.60
LITTLE FALLS MACHINE	SNOW EQUIPMENT PARTS	\$171.63
MCCOLLUM HARDWARE	PW- CLEANERS, PARTS, RAKE	\$220.36
MCCOLLUM HARDWARE	POLICE- PAPER TOWELS	\$12.99
MCCOLLUM HARDWARE	LQR- BULBS	\$16.75
MCCOLLUM HARDWARE	DEKKO- CLEANERS, PROMOTION FLYERS	\$210.23
MID-CENTRAL ICE	LQR ICE	\$33.60
MINNESOTA DEPT OF HEALTH	DEKKO- ESTABLISHMENT LICENSE	\$825.00
MN STATE FIRE DEPT. ASSOC	FIRE- MSFDA DUES	\$135.00
MVTLABS	COLIFORM COLILERT- WATER TESTING	\$36.00
NORMAN COUNTY DAC	PW CLEANING-OCT & NOV	\$110.25
NORMAN COUNTY IMPLEMENT	PW-FITTINGS, HOSE	\$43.24
NORMAN COUNTY INDEX	DEKKO- FUNDRAISER ADS	\$106.02
NORMAN COUNTY INDEX	COUNCIL -	\$113.74
NORMAN COUNTY INDEX	CH ENVS	\$169.00
NORMAN COUNTY INDEX	PW- PENCILS	\$20.88
NORMAN COUNTY INDEX	POLICE- CALENDARS, ENVS, LETTERHEAD, PAPER	\$407.46
NORMAN COUNTY INDEX	LIQUOR - ADV	\$221.25
NORTHWEST BEVERAGE	PW, CH, POLICE- WATER	\$22.75*
OFFICE SUPPLY PLUS	CH-TONERS, CLIPS, ZIP DRIVE, KLEENEX, PEN	\$262.05
OFFICE SUPPLY PLUS	LIQUOR - PAPER, TONER, LINER	\$229.04
OFFICE SUPPLY PLUS	PW- SHIPPING, TONER, EARPLUGS	\$305.87
OFFICE SUPPLY PLUS	DEKKO- GLUE, INK CART, PAPER	\$69.94
OFFICE SUPPLY PLUS	POLICE- SOAP, BAGS	\$56.96
PEMBERTON LAW	NOVEMBER FLOOD PROJECT LEGAL FEES	\$8,461.00
PEMBERTON LAW	NOVEMBER GENERAL LEGAL FEES	\$1,802.10
PIZZA CORNER	LQR PIZZA	\$237.50
POWER PLAN- RDO	OIL, FILTER	\$128.00
PRODUCTIVITY PLUS - TITAN	PW- PARTS	\$3,317.59*

RALPHS - LQR	LQR- POP, FOOD	\$311.43 *
RALPHS	CH/COUNCIL - PAPER PRODUCTS, WATER	\$21.10
RALPHS	DEKKO- LETTUCE FOR FUNDRAISER	\$60.00
SCHUMACHER DOWNTOWN	POLICE - explorer mnt	\$629.44 *
US POSTAL	FIRST-CLASS PERMIT	\$225.00
UTILITY INSPECTION SERVICES	POLE INSPECTIONS	\$382.50
VANCO	DEKKO- PROGRAM FEE	\$13.30
WATER & LIGHT FUND	CITY UTILITIES	\$6,500.83
WEST CENTRAL AG SERVICES	POLICE - FUEL	\$377.38
WEST CENTRAL AG SERVICES	PW FUEL	\$582.98
ZEP SALES	PW SUPLS	\$165.59 *
	<b>TOTAL</b>	<b>\$62,121.97</b>

























































































































































































































































































































































































































































































































































































































































































































































































