

ACCOUNTS PAYABLE - APRIL 2016
REGULAR COUNCIL MEETING
Tuesday, May 3, 2016

* Added or revised

ADA COUNTRY STORE	PW FUEL	\$146.80
AL'S DISPOSAL	CITY,DEKKO,LQR MARCH DUMPSTER RENTAL	\$73.07
AMERIPRIDE	LIQUOR- MATS,MOPS, TOWELS	\$75.58
AMERIPRIDE	POLICE - MATS	\$33.13
AMERIPRIDE	PW - MOPS, TOWELS, MATS	\$252.30
ASSOCIATED SUPPLY CO.	DEKKO- POOL VALVES	\$84.64
AUTO VALUE	PW PARTS	\$128.99
BORDER STATES	PW- MATERIAL FOR REPAIR/REPLACEMENT OF ELEC. DISTRIBUTION SYSTEM	\$1,014.72
BUSINESS FORMS	UTILITY BILL FORMS	\$674.97
BRUE, JAMES	APRIL - CRIMINAL LEGAL FEES	\$833.33
CERTIFIED LAB	PW- STREET SUPLS	\$169.00
COCA-COLA	LQR POP	\$68.25
ECOLAB	POLICE- RODENT/ANT PROGRAM	\$109.80
EIR TESTING	PW- OIL SWITCH FOR EAST SUB STATION	\$3,444.20
FERGUSON WATERWORKS	PW- MARK PAINT	\$441.54
GERRY GRIVNO	DEKKO- REPAIR ROOF LEAKS ABOVE POOL AREA	\$282.41
GREAT NORTH PIZZA	LQR PIZZA	\$63.00
GREAT PLAINS FIRE	JAWS OF LIFE - PREAPPROVED	\$8,580.00
GREEN WALL CONSTRUCTION	DEKKO SIGNS	\$13,000.00
H.A. THOMPSON & SONS	DEKKO- MNT	\$1,150.00
H.A. THOMPSON & SONS	DEKKO- WATER HEATER REPAIR	\$1,109.90
HENRYS FOODS	LQR FOOD	\$464.11
INCIDENTAL ACCOUNT	CRISIS, EMAIL REBATE, DEPOSIT REFUND	\$949.03
INDEPTH INSPECTION	APRIL BLDING INSPECTION	\$888.89
INSANE FITNESS	DEKKO TRAINER	\$300.00
INSIGHT TECHNOLOGIES	CH-- COMPUTER SUPPORT	\$124.00 *
K R J B RADIO	COUNCIL -ANNUAL , SPRING SPORTS, ARBOR DAY, JOBLINE, ADMIN WEEK	\$827.38 *
K R J B RADIO	DEKKO- ADV - ANNUAL CONTRACT, 6TH GRADE COUPON BK	\$249.58 *
K R J B RADIO	LQR- ADV ANNUAL CONTRACT, 6TH GRADE COUPON BK	\$209.00 *
LEE BROS SALES	POLICE- OIL CHNG	\$51.98
MCCOLLUM HARDWARE	FIRE, POLICE, PW-SUPLS	\$463.97 *

MCCOLLUM HARDWARE	DEKKO - CLEANING SUPLS, PARTS, PAINT SUPLS	\$162.52 *
MCCOLLUM HARDWARE	LQR- SOAP, BAGS, BATTERY, DOOR HINGE PIN	\$57.12 *
MIDWAY MOTOR REPAIR	PW- MNT GRASS TRIMMER, POLE SAW	\$333.53
MORRIS ELECTRONICS	POLICE- COMPUTER SERVICE LABOR	\$1,032.90
NORMAN COUNTY IMPLEMENT	PW PARTS	\$98.85
NORMAN COUNTY INDEX	CLERK-	\$185.00 *
NORMAN COUNTY INDEX	LIQUOR- ADV	\$25.00 *
NORMAN COUNTY INDEX	PW- ADV	\$358.77
OFFICE SUPPLY PLUS	CH- PAPER, PEN, TONER, TAPE, BAGS, NOTE PADS, COMPUTER CLEANUP	\$158.87 *
OFFICE SUPPLY PLUS	DEKKO- INKJET, STICKY NOTES	\$71.16 *
OFFICE SUPPLY PLUS	LQR- TONER, LINER	\$250.42 *
OFFICE SUPPLY PLUS	PW- SHIPPING TESTS, TONER	\$444.33 *
OFFICE SUPPLY PLUS	FIRE	\$10.68 *
PEMBERTON,SORLIE,RUFER&KERSHNER	MARCH- GENERAL ATTORNEY FEES	\$1,637.71
PEMBERTON,SORLIE,RUFER&KERSHNER	MARCH- FLOOD ATTORNEY FEES	\$559.00
PIZZA CORNER	LQR PIZZA	\$67.50
POWER PLAN- RDO	PW- OIL, FILTERS, FIX PAYLOADER	\$4,740.53 *
PROTECTION SYSTEMS	LQR STORE - OUTDOOR CAMERA	\$89.97
RALPHS	LQR- POP, FOOD	\$214.38
RALPHS	DEKKO- BATTERIES, VINEGAR FOR CLEANING	\$23.35
SORENSEN ELECTRIC	DEKKO- HOT TUB, EXHAUST FAN REPAIR	\$286.01
SIMPLEX GRINNELL	DEKKO- EQUIPMENT INSPECTION	\$515.00
STREICHER'S	POLICE UNIFORMS	\$339.95
SWANSTON EQUIPMENT CORP	PW PARTS	\$347.45
VISSER TRENCHING	HOUSE DEMOS, CURB STOP, WATER BREAK AT SCHOOL	\$7,496.00
WATER & LIGHT	UTILITIES	\$7,629.90 *
WEST CENTRAL AG SERVICES	POLICE FUEL	\$98.86 *
WESTCOTT, CHRIS	MOWING - PARKS, DEKKO,MAIN LIFT DIPOSAL PLANT	\$455.00 *
TOTAL		\$63,953.33

