

ACCOUNTS PAYABLE - AUGUST 2016
REGULAR COUNCIL MEETING
Tuesday, September 06, 2016

*added or revised

2ND WIND EXERCISE EQUIPMENT	DEKKO- SPRI INTERVAL TIMER	\$202.73
ADA BUILDING CENTER	GREEN MONSTER REPAIR	\$4,463.79 *
ADA COUNTRY STORE	PW FUEL	\$651.71
ADA COUNTRY STORE	PW FUEL- STORM	\$250.29 *
ADA ELECTRIC	PW- KRJB MOVE UNDERGROUND SERVICE	\$269.16
AMERIPRIDE	POLICE- MATS	\$66.26
AMERIPRIDE	LIQUOR- MATS,MOPS, TOWELS	\$65.73
AMERIPRIDE	PW - MOPS, TOWELS, MATS	\$378.45
AUTO VALUE	PW PARTS	\$290.98
AUTO VALUE	POLICE - CAR SCENTS, PWR WASH	\$ 12.47
B & B TRANSFORMER	ELECTRIC PARTS	\$ 635.91 *
BERNATELLO'S	LQR- PIZZA	\$300.25
BORDER STATES	PW- ELECTRICAL PARTS	\$1,549.92
BRUE, JAMES	AUG- CRIMINAL LEGAL FEES	\$833.33
COCA-COLA	LQR POP	\$345.50
COUNTRY LOOKS AND LOGO	LIQUOR HOODY	\$18.00
GODFATHER'S EXTERMINATING	LQR- ODOR UNITS	\$120.78
GOPHER STATE ONE CALL	LOCATES	\$27.00
GRAND VIEW LODGE	POLICE- HOTEL FORE DRUG CONFERENCE	\$332.84
GREAT NORTH PIZZA	LQR PIZZA	\$206.00
HAWKINS	DEKKO-CHEMICALS	\$79.80
HAWKINS	PW- CHEMICALS	\$855.50
HENRYS FOODS	LQR FOOD	\$721.96
INDEPTH INSPECTION	AUGUST BLDING INSPECTION	\$888.89
INSIGHT TECHNOLOGIES	MONTHLY HOST	\$124.00
K R J B RADIO	COUNCIL -ANNUAL	\$199.88
K R J B RADIO	DEKKO- ANNUAL CONTRACT	\$214.58
K R J B RADIO	LQR- ANNUAL	\$149.00
LEE BROS SALES	PW- TIRE REPAIR	\$100.00
MCCOLLUM HARDWARE	DEKKO- CLEANING SUPLS, BATTERIES	\$85.10
MCCOLLUM HARDWARE	PW- CHAIN SHARPENER BENCH MOUNT, LADDER HOOKS, CLEANING SUPLS	\$301.57

MCCOLLUM HARDWARE	POLICE- CLEANER, SPRAY BOTTLES-NNO	\$32.84
MCCOLLUM HARDWARE	FIRE- BULBS	\$147.88
MID-CENTRAL ICE	LQR- ICE	\$248.00
MN STATE ASSOC OF NARCOTICS INV	POLICE CONFERENCE	\$150.00 *
MORRIS ELECTRONICS	POLICE- POCKETJET 6 PLUS KIT, SERVICE LABOR	\$908.06
NORMAN COUNTY HEATING & COOLING	DEKKO- FAN MOTOR, CAPACITOR, RELAY	\$978.83
NORMAN COUNTY IMPLEMENT	PW- OIL, FITTINGS, MOWER	\$3,792.47
NORMAN COUNTY INDEX	CLERK-PUBLIC ACCURACY TESTING, PROPERTY TAX ABATEMENT	\$83.75
NORMAN COUNTY INDEX	LIQUOR- ADV	\$32.51
NORMAN COUNTY INDEX	PW- POST-ITS NOTES	\$38.49
OFFICE SUPPLY PLUS	CH- OFFICE SUPLS, COMPUTER REPAIR	\$670.70 *
OFFICE SUPPLY PLUS	POLICE- OFFICE SUPLS, TONER	\$266.19
OFFICE SUPPLY PLUS	LIQUOR- PAPER, APPLICATIONS, BATH TISSUE, SOAP, TONER, THERMAL PAPER	\$265.98
OFFICE SUPPLY PLUS	PW- TONER,, ENVS, TAPE, SHIP TESTS	\$467.43 *
OFFICE SUPPLY PLUS	DEKKO- OFFICE SUPLS	\$4.25 *
PEMBERTON,SORLIE,RUFER&KERSHNER	JUNE - GENERAL ATTORNEY FEES	\$1,422.00
PEMBERTON,SORLIE,RUFER&KERSHNER	JUNE - FLOOD ATTORNEY FEES	\$166.00
POWERPLAN	RDO REPAIR/ MNT	\$378.73
PRODUCTIVILY PLUS	TITAN- BROOMS FOR STREET SWEEPER	\$857.74 *
RALPHS	LQR- POP, FOOD,	\$132.60 *
RALPHS	ELECTIONS	\$12.56
RALPHS	POLICE SUPLS	\$16.37 *
RALPHS	PW- SUPLS	\$5.98 *
RED RIVER PROMOTER	COUNCIL- SOLICITATION OF INTEREST	\$108.00
RED RIVER VALLEY COOP POWER	PW- CONTROL/BREAKER PANEL- OIL SWITCH FOR EAST SUBSTATION	\$4,034.18
STAN MORGAN & ASSOCIATES	LQR- REPAIR/ MNT	\$293.37
TACTICAL SOLUTIONS	POLICE- RADAR UNIT	\$62.00
UNIVAR	PW- MOSQUITO SPRAY	\$3,789.50
VERIZON WIRELESS	POLICE BRD BAND	\$35.01 *
WATER & LIGHT	UTILITIES	\$7,268.57
WEST CENTRAL AG SERVICES	PW- FUEL, WEED KILLER	\$208.88 *
WEST CENTRAL AG SERVICES	POLICE- FUEL	\$191.71 *
TOTAL		\$41,811.96

