

ACCOUNTS PAYABLE - FEBRUARY 2016
REGULAR COUNCIL MEETING
Tuesday, March 08, 2016

* Added or revised amounts

ADA-FELTON COUNTRY STORE	POLICE- FUEL	\$268.23
ADA-FELTON COUNTRY STORE	PW- FUEL	\$616.85
AL'S DISPOSAL	FEB RENTALS	\$73.07 *
AMERIPRIDE	LQR - MOPS, TOWELS, MATS	\$65.35
AMERIPRIDE	PW - MOPS, TOWELS, MATS	\$430.09
AUTO VALUE	PW PARTS	\$337.62
AUTO VALUE	LIQUOR- SUPLS	\$16.46
BAKER, TOM	DEKKO- CARPET INSTALL	\$2,473.00
BORDER STATES	PW ELECTRIC MNT, METERS	\$1,615.64 *
BRUE, JAMES	FEB - CRIMINAL LEGAL FEES	\$833.33
COCA-COLA	LQR POP	\$78.50
COLE PAPERS	DEKKO- PAPER PRODUCTS	\$242.23
CUSTOM STRIPES	DEKKO- ADV SIGN	\$250.00
FERGUSON WATERWORKS	PW- CLOTHING ALLOWANCE	\$342.41 *
GALLS	POLICE- TASER HOLDER	\$37.06
GLOCK PROFESSIONAL	POLICE- ARMORER'S COURSE TRAINING	\$250.00
GODFATHER'S EXTERMINATING	LQR- PEST CONTROL, ODOR UNIT	\$94.06
GREAT NORTH PIZZA	BAR PIZZAS	\$41.00
GREAT PLAINS FIRE	FIRE- UNIFORMS, ADAPTORS	\$3,649.38
GRIVNO, GERRY	LQR- ROOF REPAIR HOLES	\$160.16 *
H.A. THOMPSON & SONS	DEKKO- MNT	\$185.57
HAWKINS	PW- CHLORINE PUMP PARTS/REPAIR, CHEMICALS	\$238.97
HAWKINS	DEKKO- CHEMICALS	\$83.60
HENRYS FOODS	LQR FOOD	\$990.81
INCIDENTAL ACCOUNT	CRISIS, ENERGY REBATE, LQR SALARY, RECORD DOC., DEP REFUND, EDA PROF SERVICES	\$531.73
INDEPTH INSPECTION	FEB BLDING INSPECTION	\$888.89
INSANE FITNESS	DEKKO- FEB TRAINER	\$300.00
K R J B RADIO	COUNCIL -ANNUAL , FFA/FCCLA ADV, WEBSITE 2016	\$562.88
K R J B RADIO	DEKKO- ADV	\$389.58
K R J B RADIO	LQR- ADV	\$224.00
K R J B RADIO	FIRE- ADV	\$50.00

LEAGUE OF MN CITIES	PW- SAFETY WORKSHOP	\$20.00
LEE BROS SALES	POLICE- OIL CHNG, ROTATE TIRES	\$66.15
MCCOLLUM HARDWARE	PW- CLEANING SUPLS, PARTS, BULBS, MIDWET FASTNER	\$226.11
MCCOLLUM HARDWARE	EDA- HOME SHOW SUPLS	\$151.96
MCCOLLUM HARDWARE	FIRE- BOLT CUTTER, BULBS	\$89.96
MCCOLLUM HARDWARE	DEKKO - CLEANING SUPLS, SNOMELT,BATTERIES, KEY, TAPE	\$144.41
MCCOLLUM HARDWARE	LQR- BATTERIES, BRUSHES, CLEANER	\$42.16
MN CHIEFS OF POLICE ASSOCIATION	2016 MEMBERSHIP	\$165.00
NARDINI FIRE EQUIPMENT	LQR- INSPECT AUTO-FRY	\$136.69
NORMAN COUNTY ABSTRACT	UPDATE SEARCH - ROBERTSON LOCATION	\$95.00
NORMAN COUNTY DAC	PW CLEANING- FEB	\$72.00
NORMAN COUNTY IMPLEMENT	PW PARTS	\$1,116.50
NORMAN COUNTY INDEX	LIQUOR ADV	\$110.00
NORMAN COUNTY INDEX	CITY- ORD 460, FLD NOTICE CARDS, PAPER	\$785.03
NORMAN COUNTY INDEX	POLICE- STORAGE BOXES	\$31.16
NORMAN COUNTY SHERIFF'S OFFICE	POLICE- SOFTWARE 2016 FEES	\$3,146.00
NORTHWEST BEVERAGE	POLICE, PW, CITY HALL WATER	\$84.55
OFFICE SUPPLY PLUS	CH- PAPER, HIGHLTRS, TISSUE, CLIPS, SANITARY WIPES	\$69.12
OFFICE SUPPLY PLUS	DEKKO- OFFICE SUPLS -INKCARTS,TAPE, BANDAGES,DVDS	\$139.82
OFFICE SUPPLY PLUS	POLICE- OFFICE SUPLS	\$23.05
OFFICE SUPPLY PLUS	LQR- OFFICE SUPLS, TONER, SHELVES, PAPER	\$362.04
OFFICE SUPPLY PLUS	PW- OFFICE SUPLS, SHIPPING	\$243.44
PEMBERTON,SORLIE,RUFER&KERSHNER	JANUARY- GENERAL ATTORNEY FEES	\$232.50
PEMBERTON,SORLIE,RUFER&KERSHNER	JANUARY- FLOOD ATTORNEY FEES	\$664.95
PIZZA CORNER	LQR PIZZA	\$281.00
POWER HOUSE PIZZA	LQR PIZZA	\$154.00
POWER PLAN- RDO	PW- ST REPAIR	\$54.15
PRODUCTIVITY PLUS - TITAN	PARTS/ REPAIRS	\$2,378.69
RALPHS	LQR- POP, FOOD	\$158.98
RICHARDS OIL & PROPANE	PW- GENERATOR FUEL	\$167.87
SMALL LOT MN	WINE	\$549.64
SORENSEN ELECTRIC	PW SHOP LIGHTS	\$201.94
SUN-FLOWERS	LQR FLOWERS	\$24.00
SCHUSTER COMPANY	POCOUNTY SIGN	\$181.47
STREICHER'S	POLICE - UNIFORM	\$121.96

SWANSTON EQUIPMENT CORP	PW- STREET SWEEPER PARTS, FILTER	\$225.10
TRI-COUNTY COMMUNITY CORRECTIONS	CEMETERY MNT	\$337.50
VANCO	DEKKO- PROGRAM FEE	\$18.65
WATER & LIGHT	UTILITIES	\$7,986.04
WEST CENTRAL AG SERVICES	FIRE FUEL	\$23.05
WEST CENTRAL AG SERVICES	POLICE FUEL	\$111.30
WEST CENTRAL AG SERVICES	PW FUEL	\$472.23
	TOTAL	\$37,985.64

