

**ACCOUNTS PAYABLE - JULY 2016**  
**REGULAR COUNCIL MEETING**  
**Wednesday, August 3, 2016**

\* Added or Revised

ADA BODY SHOP	PW- BUCKET TRUCK WINDSHIELD	\$315.35
ADA BUILDING CENTER	DEKKO DOOR REPAIR, LOCK	\$1,370.00 *
ADA FEED & SEED	PW GRASS SEED	\$100.00 *
ALS DISPOSAL	JUNE DUMPSTER RENTAL	\$146.12
ALS DISPOSAL	METAL ROLL OFF BOX	\$403.20
AMERIPRIDE	LIQUOR- MATS,MOPS, TOWELS	\$65.35
AMERIPRIDE	PW - MOPS, TOWELS, MATS	\$430.09 *
AUTO VALUE	PW PARTS	\$109.83
AUTO VALUE	FIRE- BATTERIES	\$134.65
AUTO VALUE	POLICE - OIL, WINDSHLD WIPER	\$ 56.87
B & B TRANSFORMER	PERFORMANCE AG PROJECT	\$ 7,689.66 *
BERNATELLO'S	LQR- PIZZA	\$225.25
BORDER STATES	PW- ELECTRICAL PARTS	\$1,943.58
BRUE, JAMES	JULY - CRIMINAL LEGAL FEES	\$833.33
COCA-COLA	LQR POP	\$119.75
COLE PAPERS	DEKKO- PAPER PRODUCTS	\$116.61
DACOTAH PAPER CO.	LQR FLOORING MNT	\$288.48 *
DAKOTA SUPPLY GROUP	CLAMPS FOR OVERHEAD ELEC. WIRES	\$92.46 *
ECOLAB	POLICE- ANT/RODENT PROGRAM	\$109.80
GERRY GRIVNO	DEKKO- ROOFING REPAIR	\$116.14 *
GODFATHER'S EXTERMINATING	LQR- ODOR UNITS	\$29.93
GOPHER STATE ONE CALL	LOCATES	\$16.20 *
GREAT NORTH PIZZA	LQR PIZZA	\$268.00
H.A. THOMPSON	DEKKO- MNT	\$1,150.00
HAWKINS	DEKKO-CHEMICALS	\$1,525.59
HAWKINS	PW- CHAMICALS	\$2,110.08
HENRYS FOODS	LQR FOOD	\$785.62
INDEPTH INSPECTION	JULY BLDING INSPECTION	\$888.89
INSIGHT TECHNOLOGIES	MONTHLY HOST	\$124.00 *
K R J B RADIO	COUNCIL -ANNUAL, JR LEGION BASEBALL	\$328.88
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	\$128.48
MCCOLLUM HARDWARE	DEKKO- CLEANING SUPLS, CHEMICALS, CHARCOAL	\$106.84 *
MCCOLLUM HARDWARE	LQR- CLEANING SUPLS, BATTERY	\$141.04 *
MCCOLLUM HARDWARE	PW- PARTS, PAINT SUPLS, SIGNS,BATTERIES TOOLS, TISSUE, GAS CAN	\$497.01 *
MCCOLLUM HARDWARE	POLICE- CLEANER, BULBS	\$30.45 *
MCCOLLUM HARDWARE	FIRE- RAID, BULBS	\$45.95 *
MID-CENTRAL ICE	LQR- ICE	\$277.70
MIDWAY MOTORS	CHAIN SAW REPAIR, OIL	\$285.24 *
MVM CONTRACTING	BORING	\$2,390.50
NORMAN COUNTY INDEX	CLERK- BID NOTICES, SOLICITATION OF INTEREST	\$376.25 *
NORMAN COUNTY INDEX	CH- ENVELOPES	\$250.00 *
NORMAN COUNTY INDEX	CEMETERY FLOWER AD	\$12.73 *
NORMAN COUNTY INDEX	POLICE- NNO	\$100.00 *
NORMAN COUNTY INDEX	DEKKO- PICNIC ADS	\$170.00 *
NORTHWEST REGIONAL DEVELOPMENT	COMPREHENSIVE PLAN AND ZONING ORDINANCE	\$15,000.00
OFFICE SUPPLY PLUS	DEKKO- SMART TV, COLOR PAPER, INKCARTS	\$757.71
OFFICE SUPPLY PLUS	POLICE- TISSUE, SUPLS	\$107.91 *
OFFICE SUPPLY PLUS	LIQUOR- PAPER, LINER	\$143.86
OFFICE SUPPLY PLUS	PW- SHIP TESTS	\$112.77 *
PEMBERTON,SORLIE,RUFER&KERSHNER	JUNE - GENERAL ATTORNEY FEES	\$651.00
PEMBERTON,SORLIE,RUFER&KERSHNER	JUNE - FLOOD ATTORNEY FEES	\$111.00
POWERPLAN	RDO REPAIR/ MNT	\$226.55 *
PRODUCTIVILY PLUS	TITAN- PW-TRUCK PTO CABLE	\$67.59
RALPHS	LQR- POP, FOOD, MATCHES, CHIPS, SPOONS	\$66.00 *
RICHARDS OIL & PROPANE	PW- MOWER FUEL	\$401.63 *
RF BACKFLOW TESTING	DEKKO- MNT, TESTING	\$554.20 *
SORENSEN ELECTRIC	DEKKO- FURNACE REPAIR	\$100.00 *
SORENSEN ELECTRIC	PW- WEST SIDE PARK LTS, SHOP LIGHTS REPAIRS	\$247.60 *
TROND TECHNOLOGIES -Twin Valley Times	DEKKO- PICNIC ADS	\$10.00 *
UNIVAR	PW- MOSQUITO SPRAY	\$1,296.00
VISSER TRENCHING	AGGREGATE, DEMO, REPLACE STORM PIPE, CATCH BASIN	\$19,177.93 *
WATER & LIGHT	UTILITIES	\$7,467.33 *
WES'S TRUCK REPAIR	MASSY MOWER PATCH	\$20.00
WEST CENTRAL AG SERVICES	PW- FUEL, WEED KILLER	\$1,144.82 *

WEST CENTRAL AG SERVICES	FIRE FUEL	\$54.83 *
WEST CENTRAL AG SERVICES	POLICE- FUEL	\$163.32 *
WEX BANK	POLICE FUEL CARD	\$148.11
	TOTAL	\$75,099.64







































































































































































































































































































































































































































































































































































































































































































































































































































