

ACCOUNT PAYABLE - JUNE 2017  
REGULAR COUNCIL MEETING  
Thursday, July 6, 2017

\* Additions or revisions

ADA BODY SHOP & GLASS	PW- INSTALL GLASS	\$ 95.00
ADA BUILDING CENTER	LQR- PINEWOOD	\$ 3.94
ADA COUNTRY STORE	POLICE FUEL	\$ 219.30
ADA FEED & SEED	GRASS SEED	\$ 100.00
AL'S DISPOSAL	METAL ROLL OFF BOX, JUNE DUMPSTER RENTAL	\$ 528.51 *
AMERIPRIDE	POLICE- CLEAN MATS	\$ 35.22
AMERIPRIDE	LIQUOR- MATS, TOWELS, MOPS	\$ 57.45 *
AMERIPRIDE	PW- MOPS, TOWELS, MATS	\$ 242.88
AUTO VALUE PARTS	PW- BATTERY FOR LIFT STATION GENERATOR, CHAIN SAW PARTS, WIPER BLADES	\$ 186.44
AUTO VALUE PARTS	POLICE- EXPLORER- HEADLIGHT BULB	\$ 19.98 *
BERNATELLO'S	LQR PIZZA	\$ 280.00
BRADY MARTZ	2016 AUDIT	\$ 8,900.00
BRUE, JAMES	JUNE- CRIMINAL LEGAL FEES	\$ 833.33 *
COCA-COLA	POP	\$ 187.25
COLE PAPERS	DEKKO- PAPER PRODUCTS	\$ 259.96
DAKOTA SUPPLY GROUP	PW PARTS	\$ 379.11 *
DAVID DROWN ASSOCIATES	ED CONSULTING SERVICES	\$ 1,000.00
GODFATHER'S EXTERMINATING	LQR- PEST CONTROL	\$ 26.72 *
GOPHER STATE ONE CALL	LOCATES	\$ 31.05 *
GREAT NORTH PIZZA COMPANY	LQR PIZZA	\$ 272.50 *
GREENWAY LAWN SPRAYING	DEKKO RETILIZER	\$ 313.00
HAWKINS, INC.	DEKKO- CHEMICALS	\$ 269.96
HAWKINS, INC.	PW CHEMICALS	\$ 1,953.60
HVERKAMP UTILITY SERVICES	WEST CENTRAL PLACEMENT OF POWER TO FEED SITE	\$ 500.00
HENRY'S FOODS	LQR FOOD	\$ 226.06 *
INDEPTH INSPECTION	JUNE BLDING PERMIT SERVICES	\$ 888.89 *
INSIGHT TECHNOLOGIES	JUNE- HOSTED EXCHANGE/MAILBOX	\$ 135.00 *
JK CONCRETE	SIDEWALKS	\$ 800.00 *
KRJB RADIO	COUNCIL- ANNUAL, SPORT BOOKS	\$ 805.88 *
KRJB RADIO	DEKKO- ANNUAL CONTRACT,	\$ 221.00 *
KRJB RADIO	LIQUOR- ADV	\$ 353.00 *
LAUGHING EARTH	POLICE- FLOWER POT	\$ 72.98

LAUGHING EARTH	CITY CEMETERY/ SIGN PLANTS	\$ 374.60	
LEE BROS SALES	JPOLICE OIL CHANGE	\$ 100.28	*
MCCOLLUM HARDWARE, INC	LQR- SUPLS, DISH SOAP	\$ 40.39	*
MCCOLLUM HARDWARE, INC	DEKKO- CLEANER, AIR PUMP, CHEMICALS	\$ 116.44	*
MCCOLLUM HARDWARE, INC	PW TRIMMER LINE, SUPLS	\$ 199.99	*
MCCOLLUM HARDWARE, INC	FIRE- FUSETRON, HOSE REEL	\$ 62.93	*
MCCOLLUM HARDWARE, INC	POLICE- TIE OUT CABLE	\$ 12.99	*
MID-CENTRAL ICE	LQR ICE	\$ 200.70	
MIDWAY MOTOR REPAIR	PW- SAFETY CLAMPS, OIL	\$ 125.97	*
MODITY INC	DEKKO MEMBERSHIP CARDS	\$ 309.97	
MOORE ENGINEERING	RAGE ADDITION	\$ 2,023.00	
NEW CENTURY PRESS	EDA ADV	\$ 300.00	
NORMAN COUNTY DAC	PW CLEANING	\$ 72.00	*
NC FAIR 4-H PREMIUM LIST	COUNCIL ADV	\$ 59.00	
NC FAIR 4-H PREMIUM LIST	LQR ADV- GRADUATION	\$ 129.00	
NC HEATING & COOLING	LQR- CONDENSER MOTOR	\$452.50	
NORMAN COUNTY IMPLEMENT	LAWN MOWER OIL FILTER	\$ 41.20	
NORMAN COUNTY INDEX	CH- RENEW SUBSCRIPTION, LEGAL ADV	\$ 1,356.90	*
NORMAN COUNTY INDEX	DEKKO- ADV	\$ 221.00	*
NORMAN COUNTY INDEX	LIQUOR- ADV 5% OFF SALE	\$ 22.50	*
NORMAN COUNTY INDEX	POLICE RENEW SUBSCRIPTION	\$ 33.00	*
NORMAN COUNTY INDEX	PW- CEMETERY FLOWER AD	\$ 40.00	*
OFFICE SUPPLIES	CH- OFFICE SUPLS,SERVER COMPUTER, MAYOR BUS CARDS	\$ 2,199.05	*
OFFICE SUPPLIES	LIQUOR- COMPUTER,PAPER, SOMPUTER SUPLS	\$ 911.81	*
OFFICE SUPPLIES	DEKKO- OFFICE SUPLS	\$ 40.58	
OFFICE SUPPLIES	POLICE- OFFICE SUPLS	\$ 76.69	*
OFFICE SUPPLIES	PW- TESTING POSTAGE	\$ 116.24	*
PEMBERTON,SORLIE,RUFER&KERSHNE	MAY - GENERAL ATTORNEY FEES	\$ 647.00	*
PEMBERTON,SORLIE,RUFER&KERSHNE	MAY -FLOOD PROTECTION	\$ 0.00	*
POWER PLAN - RDO	PW- REPAIR PARTS	\$ 521.17	*
PRODUCTIVITY PLUS	TITAN - SUPLS	\$ 332.72	*
RALPHS	LQR FOOD	\$ 169.91	*
RALPHS	DEKKO- FOOD	\$ 18.72	*
RALPHS	POLICE- ACADEMY WATER	\$ 8.98	*
RICHARDS OIL	FUEL	\$ 143.89	
SCHUMACHER	POLICE- TIRES	\$ 678.20	*
SIGN PRO	VETERAN NAME	\$ 10.00	

SORENSEN ELECTRIC	CITY SHOP LIGHTS	\$ 137.90 *
SWANSTON EQUIPMENT CORPORATION	PW- SUPLS	\$ 182.52
TRANE U.S.	DEKKO- REPAIR BUILDING EQUIP	\$ 2,706.70 *
TROPHY HOUSE	MAYOR NAME PLATE	\$ 48.50
UNIVAR	MOSQUITO CONTROL PELLETS/SPRAY	\$ 4,513.60
VERIZON	POLICE CELL PHONE	\$ 94.31
VISSER TRENCHING	REPLACE CURB STOP, CLASS 5, ASPHALT	\$ 3,198.00 *
WATER & LIGHT FUND	UTILITIES	\$ 7,870.12
WES'S TRUCK REPAIR	PW- REPLACE TIRE ON STREET SWEEPER	\$ 250.00
WEST CENTRAL AG SERVICES	POLICE FUEL	\$ 156.51 *
WEST CENTRAL AG SERVICES	PW- FUEL	\$ 1,264.56 *
WEST CENTRAL AG SERVICES	PW WEED KILLER FOR ELEC SUBSTATIONS	\$ 47.28
WEX BANK	POLICE FUEL	\$ 166.73 *
WHITE BANNER UNIFORMS	POLICE UNIFORMS	\$ 129.94 *
TOTALS		<b><u>\$ 53,134.00</u></b>