

ACCOUNTS PAYABLE - NOVEMBER 2016
REGULAR COUNCIL MEETING
Tuesday, December 6, 2016

* Added or Revised amounts

ADA BUILDING CENTER	SIGN CEMENT	\$224.27 *
ADA ELECTRIC	RAGE ADDITION TRENCHING WIRE	\$6,800.00
ADA ELECTRIC	POST OFFICE BORE	\$875.00
ADA-FELTON COUNTRY STORE	PW FUEL-	\$670.73
ADA-FELTON COUNTRY STORE	POLICE FUEL	\$18.92
AL'S DISPOSAL	METAL ROLL OFF BOX	\$378.00
AMERIPRIDE	LIQUOR- MATS,MOPS, TOWELS	\$100.83
AMERIPRIDE	PW - MOPS, TOWELS, MATS	\$350.86
AMERIPRIDE	POLICE MATS	\$105.66
AUTO VALUE	PW PARTS- FLR DRY,BATTERY, OIL, FILTER	\$326.51
AUTO VALUE	POLICE- BATTERY, HD BOOSTER PAC	\$274.99
BERNATELLO'S	LQR PIZZA	\$151.00
BERT'S TRUCK EQUIPMENT	PW- SALT SAND SPREADER	\$116.45 *
BORDER STATES	PW- ELECTRICAL PARTS	\$3,857.85 *
BORDER STATES	SKATING RINK- LED FLOOD LIGHT	\$599.97
BRUE, JAMES	NOV.- CRIMINAL LEGAL FEES	\$833.33
CHRISTIANSON INDUSTRIAL DEVELOPERS	DEKKO ROOF REPAIR	\$3,037.50
COCA-COLA	LQR POP	\$509.25 *
DAVID DROWN ASSOCIATES	EDA CONSULT SERVICE WITH KRJB TAX ABATEMENT PROJECT	\$2,500.00
DAVID HEGGESTUEN MASONRY	DEKKO ROOF REPAIR	\$3,700.00
ESSENTIA HEALTH	CDL RANDON DRUG TESTING	\$25.00
FERGUSON WATERWORKS	SUBSCRIPTION	\$873.20
GOPHER STATE ONE CALL	LOCATES	\$13.50 *
GREAT NORTH PIZZA COMPANY	LQR PIZZA	\$207.00
GREENWAY LAWN SPRAYING	FERTILIZER/PESTICIDES	\$717.50
H.A. THOMPSON & SONS	DEKKO- ROOF REPAIR- REMOVAL OF OLD VENT SYSTEM/ PREP	\$1,805.00
HAWKINS	DEKKO CHEMICALS	\$54.00
HAWKINS	PW CHEMICALS	\$786.35 *
HENRYS FOODS	LQR FOOD	\$703.52
INDEPTH INSPECTION	NOVEMBER BLDING INSPECTION	\$888.89
INCIDENTAL FUND	DEPOSIT REFUNDS,LQR CASH, CRISIS	\$1,448.29

INSIGHT TECHNOLOGIES	MONTHLY HOST	\$124.00
K R J B RADIO	COUNCIL -ANNUAL, ASSISTANT CLERK JOBLINE	\$299.88 *
K R J B RADIO	DEKKO- ANNUAL CONTRACT	\$214.58 *
K R J B RADIO	LQR STORE- ANNUAL ADS, HOLIDAY CASH	\$334.00 *
LEE BROS SALES	POLICE- OIL CHANGE, ROTATE TIRES	\$97.65
MCCOLLUM HARDWARE	DEKKO- CLEANING SUPLS,CHEMICALS, FUNDRAISER DOOR PRIZES, SIGN SUPLS	\$447.87 *
MCCOLLUM HARDWARE	LQR-EXTESION CORD, BATTERIES	\$8.52 *
MCCOLLUM HARDWARE	PW- BULBS, CLEANING SUPLS	\$50.68 *
MCCOLLUM HARDWARE	POLICE- CLEANING SUPLS	\$5.99 *
MEI ENGINEERING	RAGE ADDITION ELECTRICAL	\$1,890.00
MID-CENTRAL ICE	LIQUOR STORE ICE	\$65.65
MVTL	PW- COLIFORM	\$36.00
NAYLOR HEATING & REFRIGERATION	DEKKO- POOL PACK LIFT & REPLACEMENT FOR ROOF REPAIR	\$7,387.52 *
NORMAN COUNTY DAC	PW- CLEANING	\$78.75 *
NORMAN COUNTY HIGHWAY DEPT	ASPHALT, FIX DOOR	\$2,593.75
NORMAN COUNTY HEATING & COOLING	DEKKO- GAS FURNACE MNT	\$4,800.00
NORMAN COUNTY IMPLEMENT	JD TRACTOR PARTS	\$74.71
NORMAN COUNTY INDEX	CLERK- TRUTH-IN-TAXATION, ASSISTANT CLERK AD, COUNCIL PLAQUES	\$742.00 *
NORMAN COUNTY INDEX	CITY HALL -RECEIPT BOOKS	\$397.50 *
NORMAN COUNTY INDEX	LQR- ADS DEER HUNTING SP, HOLIDAY WINE SALES, HOURS	\$167.50 *
NORMAN COUNTY INDEX	DEKKO- FUNDRAISER TICKETS AND ADV.	\$67.50 *
NORMAN COUNTY INDEX	PW- REPORT BOOKS	\$166.00 *
OFFICE SUPPLY PLUS	CH,PW- OFFICE SUPLS	\$223.08 *
OFFICE SUPPLY PLUS	LIQUOR- OFFICE SUPLS	\$155.06
OFFICE SUPPLY PLUS	DEKKO- INK CARTRIDGES	\$95.62
OFFICE SUPPLY PLUS	POLICE- PAPER TOWELS, SHIPPING, PHOTO BATTERY, OFFICE SUPLS	\$98.47
PEMBERTON,SORLIE,RUFER&KERSHNER	OCT - GENERAL ATTORNEY FEES	\$628.50
POWER PLAN- RDO	JC TRACTOR- OIL, FILTER	\$105.12
PRODUCTIVILY PLUS	TITAN-	\$329.42 *
RALPHS	LQR- POP, FOOD,	\$256.96
RALPHS	CITY- ELECTION SUPLS	\$11.29 *
SCALETRON INDUSTRIES	#5 WELL HOUSE- LOAD CELL FOR CHLORINE SCALE	\$875.01
SORENSEN ELECTRIC	PW- MNT METERSOCKET @ POST OFFICE	\$67.53
SORENSEN ELECTRIC	LIQUOR STORE- LED BULBS	\$35.62
SUBWAY	ELECTION COOKIES	\$6.41

SWANSTON EQUIPMENT	STREET SWEEPER- FILTERS, ELEMENT KIT, OIL COOLER	\$2,255.91
SWANSTON EQUIPMENT	SWEEPER REPAIR	\$32,292.62 *
VISSER TRENCHING	PERFORMANCE AG PROJECT, INDUSTRIAL PARK, RANDY TUFTON PROJECT	\$2,200.00 *
WATER & LIGHT	UTILITIES	\$8,028.08
WEST CENTRAL AG SERVICES	PW FUEL	\$798.21 *
WEST CENTRAL AG SERVICES	POLICE FUEL	\$144.50 *
ZEP SALES	PW- SUPLS	\$507.80
	TOTAL	\$102,118.63

