

ACCOUNTS PAYABLE - OCTOBER 2016
REGULAR COUNCIL MEETING
Thursday, November 10, 2016

* Additions or Revised Amounts

ADA BODY SHOP	POLICE REPAIR	\$30.00
ADA BUILDING CENTER	POST OFFICE ELECTRIC PROJECT	\$148.79
ADA BUILDING CENTER	DEKKO- ADA SIGNS	\$1,275.75
ADA CHAMBER OF COMMERCE	DEKKO FUNDRAISER CHAMBER BUCKS DOOR PRIZE	\$30.00 *
ADA-FELTON COUNTRY STORE	PW FUEL-	\$670.73 *
ADA-FELTON COUNTRY STORE	POLICE FUEL	\$135.89
ALL AROUND DIVAS	DEKKO FUNDRAISER GIFT CERT DOOR PRIZE	\$30.00 *
AL'S DISPOSAL	OCT DUMPSTER RENTAL	\$146.12 *
AMERIPRIDE	LIQUOR- MATS,MOPS, TOWELS	\$57.69
AMERIPRIDE	PW - MOPS, TOWELS, MATS	\$441.43
AUTO-OWNERS INSURANCE	LIFT STATION 3 INSURANCE	\$1,789.00
AUTO VALUE	PW PARTS- OIL, WINDSHLD WASH, WIPERS,ANTIFREEZE	\$230.23
BERNATELLO'S	LQR- PIZZA	\$318.50
BORDER STATES	PW- ELECTRICAL PARTS	\$3,869.81
BRUE, JAMES	OCT.- CRIMINAL LEGAL FEES	\$833.33
CARR'S TREE SERVICE	TREE REMOVAL	\$260.00
COCA-COLA	LQR POP	\$247.50
COLE PAPERS	DEKKO- PAPER PRODUCTS	\$94.62
DSC COMMUNICATIONS	FIRE- LABOR SERVICE, BATTERIES	\$452.50
DAKOTA SUPPLY GROUP	ELECTRIC SUPLS, PHOTO EYES FOR STREET LTS	\$418.16
ECOLAB	POLICE- ANT/RODENT PROGRAM	\$109.80
FASTENAL	PW- T-SHIRTS	\$49.95
FIRE ENGINEERING	SUBSCRIPTION	\$29.00 *
FRANCOTYP-POSTALIA	POSTAL MACHINE	\$105.00
GODFATHER'S EXTERMINATING	LQR- ODOR UNITS	\$29.93
GOPHER STATE ONE CALL	LOCATES	\$37.80
GREAT NORTH PIZZA COMPANY	LQR PIZZA	\$288.00 *
GREAT PLAINS FIRE	FIRE SUPLS, GLOVES	\$2,806.32
GROUNDSMAN	CEMETERY FALL APPLICATION	\$1,029.00
H.A. THOMPSON & SONS	DEKKO- MNT	\$1,150.00
HAWKINS	DEKKO-CHEMICALS	\$70.50

HENRYS FOODS	LQR FOOD	\$1,035.68
INDEPTH INSPECTION	OCTOBER BLDING INSPECTION	\$888.89
INCIDENTAL FUND	POSTAGE,EMAIL BILL, DEPOSIT REFUNDS,CIGARETTE LIC, LQR BUYERS CARD, NSF	\$919.81
INSIGHT TECHNOLOGIES	MONTHLY HOST	\$124.00
K R J B RADIO	COUNCIL -ANNUAL, 4-H WEEK	\$253.88
K R J B RADIO	DEKKO- ANNUAL CONTRACT	\$214.58
K R J B RADIO	LQR STORE- ANNUAL ADS	\$149.00
K R J B RADIO	FIRE WEEK ADV	\$129.00
KELLYS CHRYSLER CENTER	OIL CHNG/ ROTATE TIRES	\$88.43 *
LAUGHING EARTH GARDEN	TREE GUARDS	\$487.50
MCCOLLUM HARDWARE	DEKKO- CLEANING SUPLS, CHEMICAL,TREE PLANTING, SIGN PLACEMENT SUPLS	\$830.81 *
MCCOLLUM HARDWARE	LQR-CLEANING SUPLS, BATTERIES	\$120.52
MCCOLLUM HARDWARE	PW- STREET PARTS	\$224.49
MID-CENTRAL ICE	LQR- ICE	\$50.40
MN STATE FIRE DEPT ASSOC	2017 MEMBERSHIP DUES	\$148.00
MODITY	DEKKO-MEMBERSHIP CARDS	\$309.77
MVTL	PW- TESTING SERVICES	\$661.25
MUNICODE	CITY HALL SOFTWARE ANNUAL WEB HOSTING	\$950.00
NATIONWIDE	UTILITY BOND	\$100.00
NORMAN COUNTY DAC	PW- CLEANING	\$63.00
NORMAN COUNTY INDEX	CLERK- PUBLIC ACCURACY TEST ELECTION EQUIP, COUNCIL ELECTION NOTICE	\$143.75
NORMAN COUNTY INDEX	LQR- HALLOWEEN PARTY AD	\$37.50
NORMAN COUNTY INDEX	DEKKO- FALL FUNDRAISER	\$127.50
NORTHWESTERN MENTAL HEALTH	CRISIS STRESS DEBRIEFINGS	\$1,200.00
OFFICE SUPPLY PLUS	CH- OFFICE SUPLS	\$39.76
OFFICE SUPPLY PLUS	FIRE- INK CART	\$134.74 *
OFFICE SUPPLY PLUS	LIQUOR-PAPER, BAGS, CLEANER, TONER	\$310.18
OFFICE SUPPLY PLUS	DEKKO- OFFICE SUPLS	\$38.71
OFFICE SUPPLY PLUS	PW- SHIPPING, OFFICE SUPLS	\$360.41
OFFICE SUPPLY PLUS	POLICE- BAGS,OFFICE SUPLS	\$119.01
PEMBERTON,SORLIE,RUFER&KERSHNER	SEPT - GENERAL ATTORNEY FEES	\$893.00
PEMBERTON,SORLIE,RUFER&KERSHNER	SEPT - FLOOD ATTORNEY FEES	\$54.00
POWERHOUSE PIZZA	LQR PIZZA	\$308.00
PRODUCTIVILY PLUS	TITAN- REPAIR/MNT, DOT INSPECTIONS	\$3,525.10 *
RALPHS	LQR- POP, FOOD,	\$186.30

REIT ROCK PAVING	ASPHALT/PAVING	\$13,955.00
RELIABLE IMAGING	TONER	\$109.99
SORENSEN ELECTRIC	PW- GENERATOR TRANSFR SWITCH WIRING	\$2,300.00
SUBWAY	DEKKO FUNDRAISER GIFT CERT DOOR PRIZE	\$25.00 *
SUN-FLOWER	PETERSON FLOWERS	\$41.41
VANCO	FITNESS PROGRAM FEE	\$12.15
VISSER, BRAD	PW GENERATOR REPAIR	\$882.62
VISSER TRENCHING	INSTALL WATER LINE, SEWER SERVICE, REPALCE CATCH BASINS	\$36,223.75 *
WATER & LIGHT	UTILITIES	\$8,017.03
WILD RICE WATERSHED DISTRICT	LEVEE PROJECT	\$865.00
WEST CENTRAL AG SERVICES	FIRE FUEL	\$74.42
WEST CENTRAL AG SERVICES	POLICE FUEL	\$262.69
WEX	POLICE- FUEL	\$92.98
	TOTAL	\$95,274.36

