

**ACCOUNTS PAYABLE - SEPTEMBER 2015**  
**REGULAR COUNCIL MEETING**  
**Tuesday, October 06, 2015**

\* added or revised amounts

ADA BUILDING CENTER	PW- SUPLS	\$41.08
ADA BUILDING CENTER	LQR- KICK PLATE	\$106.88
ADA CHAMBER OF COMMERCE	DEKKO- ADV- 6TH GRADE BOOK	\$20.00
ADA FEED & SEED	PW- GRASS SEED	\$180.00 *
AMERIPRIDE	LQR - MOPS, TOWELS, MATS	\$61.72
AMERIPRIDE	PW- MOPS, TOWELS, MATS	\$358.83
ARVIG	SHARE COST OF VIDEO EQUIPMENT	\$1,456.25
AUTO VALUE	POLICE- CLEANING SUPLS	\$8.48
BANYON DATA SYSTEMS	SUPPORT SOFTWARE- FUND, PAYROLL	\$1,590.00
BORDER STATES	PW- ELECTRIC PARTS- LED, GRACE LUTHERAN PROJECT	\$1,480.72
BRUE,JAMES	SEPT- CRIMINAL LEGAL FEES	\$833.33
COCA-COLA	LQR POP	\$118.88
COUNTRY LOOKS & LOGOS	DEKKO- GUARD SHIRTS	\$60.00 *
CROSS COUNTRY SKI AREAS ASSOCIATION	DEKKO- PARK SIGNAGE	\$145.71
CUSTOM STRIPES	DEKKO-SIGNS	\$750.00
FP MAILING SOLUTIONS	POSTBASE METER RENT	\$105.00 *
GODFATHER'S EXTERMINATING	LQR- INSECT TRAPS	\$26.72 *
GOPHER STATE ONE CALL	LOCATE	\$20.30
GREAT NORTH PIZZA	LQR - PIZZA	\$149.00
GREAT PLAINS FIRE	FIRE-GLOVES,SUPLS	\$1,811.46 *
H.A. THOMPSON & SONS	DEKKO- MNET	\$1,115.00 *
HAWKINS	PW -CHEMICALS	\$1,538.51
HAWKINS	DEKKO- CHEMICALS	\$232.02 *
INCIDENTAL ACCOUNT	DEPOSIT REFUNDS,POLICE AMMO,ENERGY REBATES,EMAIL REBATES,DEKKO REFUNDS,PSTG	\$1,212.93
INDEPTH INSPECTION	SEPTEMBER BUILDING INSPECTIONS	\$888.89
INSANE FITNESS	DEKKO TRAINER- SEPTEMBER	\$300.00
INSIGHT TECHNOLOGIES	CH SOFTWARE SUPPORT	\$126.00 *
K R J B RADIO	DEKKO- ADV,	\$214.58 *
K R J B RADIO	EDA- ADV BUSINESS MATTERS, SPORTS EVENTS	\$3,866.00 *
K R J B RADIO	COUNCIL - ANNUAL REPORT,	\$199.88 *
K R J B RADIO	PW- MAINT JOB	\$150.00 *
K R J B RADIO	LQR- ADV	\$450.00
MCCOLLUM HARDWARE	LQR- FILTER, PAINT	\$80.49

MCCOLLUM HARDWARE	FIRE - MIDWEST FASTNER, SPONGE	\$12.38
MCCOLLUM HARDWARE	PW-CLEANING SUPLS, TRIMMER LINE, PVC PLUGS,PAINT, BRUSHES, BAGS,MIDWEST FASTNER	\$368.53
MCCOLLUM HARDWARE	DEKKO- PAINT, BRUSHES & SUPLS,ROPE, VELCRO, PARTS	\$439.96 *
MID-CENTRAL ICE	LQR ICE	\$183.90
MIDWAY MOTOR	SHARPEN CHAINS, CHAIN SAW MNT, TRIMMER MNT	\$337.45 *
MN POLLUTION CONTROL AGENCY	SANITARY SEWER EXTENSION PERMIT FEE	\$310.00
MVTL LABORATORIES	PW- TESTING	\$115.25
NARDINI	LQR INSPECTION	\$173.03 *
NORMAN COUNTY DAC	PW CLEANING	\$78.75 *
NORMAN COUNTY HIGHWAY DEPT	NORTHERN IMPROVEMENT	\$10,360.34 *
NORMAN COUNTY HEATING & COOLING	DEKKO- FILTER MNT	\$654.00 *
NORMAN COUNTY INDEX	DEKKO- VB, INFLATABLE ADV	\$55.34 *
NORMAN COUNTY INDEX	COUNCIL -	\$437.50 *
NORMAN COUNTY INDEX	CH- PAPER, RCT BOOKS	\$235.10 *
NORMAN COUNTY INDEX	POLICE OFFICE SUPLS	\$0.47 *
NORTHWEST BEVERAGE	PW- WATER	\$36.80
OFFICE SUPPLY PLUS	CH- PAPER,APPLICATIONS, BINDER, PROTECTOR SHTS,COUNCIL SIGN	\$83.79
OFFICE SUPPLY PLUS	LIQUOR - PAPER, RUBBERBANDS	\$102.52 *
OFFICE SUPPLY PLUS	PW- SHIPPING,PHONE BATTERY	\$149.77 *
OFFICE SUPPLY PLUS	DEKKO- TAG BRD, INKCART	\$25.57
OFFICE SUPPLY PLUS	POLICE- PENS, PROTECTOR SHTS, DVDS,BNDR,TAPE, PAPER,BAGS,ENVS	\$143.28 *
OFFICE SUPPLY PLUS	FIRE- INKCARTS	\$105.77 *
PEMBERTON,SORLIE,RUFER&KERSHNER	SEPTEMBER FLOOD PROJECT LEGAL FEES	\$1,689.00
PEMBERTON,SORLIE,RUFER&KERSHNER	SEPTEMBER GENERAL LEGAL FEES	\$1,853.50
PIZZA CORNER	LQR PIZZA	\$329.75
POWER HOUSE PIZZA	LQR PIZZA	\$154.00
POWERPLAN- RDO	PARTS	\$420.04 *
PRODUCTIVITY PLUS- TITAN	PW- LAMP	\$52.39
PSM STUMP GRINDING	17 STUMPS	\$1,105.10 *
RAILROAD MANAGEMENT COMPANY	LICENSE FEE- POWER LINE CROSSING	\$176.86 *
RALPHS- POLICE	CH- PLATES, CUPS	\$7.33
RALPHS - LQR	LQR- POP, FOOD	\$190.96
RAMAKER	CEMETERY PROGRAM MNT- ANNUAL FEE	\$480.94 *
RENFREW, MIKE	MOWING CONTRACT- DEKKO, CEMETERY	\$2,359.77 *
RICHARDS OIL & PROPANE	STREET DEPT FUEL	\$28.08 *
SORENSEN ELECTRIC	LQR- LTS, LABOR	\$43.91 *
SORENSEN ELECTRIC	PW SHOP LTS,WSP WATER HEATER INSTALL, RDO LIFT STATION REPAIRS	\$420.92 *

THE FORUM	ADV- INDUSTRIAL PARK	\$71.28 *
THE SPA & POOL GUYS LLC	DEKKO- PREPARE KIDDIE POOL FOR WINTER	\$553.55 *
VANCO SERVICES	SEPTEMBER PROGRAM	\$12.40
WATER & LIGHT FUND	CITY UTILITIES	\$6,413.16
WEST CENTRAL AG SERVICES	POLICE - FUEL	\$492.68
WEST CENTRAL AG SERVICES	FIRE- FUEL	\$86.30
WEST CENTRAL AG SERVICES	PW FUEL	\$889.12
WESTCOTT, CHRIS	MOWING CONTRACT- WEST SIDE PARD, BOSWORTH, MAIN LIFT DISPOSAL PLANT	\$400.00 *
	<b>TOTAL</b>	<b>\$52,339.20</b>





































































































































































































































































































































































































































































































































































































































































































