

**ACCOUNTS PAYABLE - SEPTEMBER 2016**  
**REGULAR COUNCIL MEETING**  
**Tuesday, October 04, 2016**

\* Added or revised

ADA-FELTON COUNTRY STORE	PW FUEL- MOWER, LP FOR POTHOLE PATCHING MACHINE	\$81.71 *
ADA-FELTON COUNTRY STORE	POLICE FUEL	\$257.71 *
AMERIPRIDE	POLICE- MATS	\$33.63
AMERIPRIDE	LIQUOR- MATS,MOPS, TOWELS	\$57.69 *
AMERIPRIDE	PW - MOPS, TOWELS, MATS	\$252.30
AUTO VALUE	PW PARTS- FLOOR DRY	\$19.98
AUTO VALUE	POLICE - CAR WIPER BLADES, FORD EXPLORER BATTERY	\$ 165.96
B & B TRANSFORMER	ELECTRIC PARTS	\$ 6,481.97
BANYON DATA	PAY AND FUND SUPPORT	\$ 1,590.00
BERNATELLO'S	LQR- PIZZA	\$198.00
BORDER STATES	PW- ELECTRICAL PARTS	\$9,223.93
BRAUN INTERTEC	SOUTH LEVEE CONSTRUCTION MATERIALS TESTING	\$5,174.75 *
BRUE, JAMES	SEPT.- CRIMINAL LEGAL FEES	\$833.33
COCA-COLA	LQR POP	\$248.50
COLE PAPERS	DEKKO PAPER PRODUCTS	\$269.84
DAVID DAHL	MOWING CONTRACT	\$140.00
D-S BEVERAGE	BEER	\$1,841.45 *
DSC COMMUNICATIONS	FIRE PAGER	\$1,760.00
DUWAYNE OLSON PORTABLE TOILET RENTAL	THRONSON BBQ- PORTABLE TOILETS RENTALS	\$390.00
GOD FATHERS EXTERMINATOR	LQR PEST CONTROL/ODOR	\$26.72 *
GOPHER STATE ONE CALL	LOCATES	\$24.30 *
GREAT NORTH PIZZA	LQR PIZZA	\$310.00 *
HAWKINS	DEKKO-CHEMICALS	\$1,376.14
HAWKINS	PW- CHEMICALS	\$2,402.75
HENRYS FOODS	LQR FOOD	\$1,131.18 *
INDEPTH INSPECTION	SEPTEMBER BLDING INSPECTION	\$888.89
INCIDENTAL FUND	RECORDER, JUKE BOX,POSTAGE,EMAIL BILL, DEPOSIT REFUNDS	\$535.40
INSIGHT TECHNOLOGIES	MONTHLY HOST	\$124.00
JC CONCRETE	STORM SEWER REPAIR- RANDY TUFTEN PROJECT	\$6,915.00 *
JOHNSON BROTHERS	BEER	\$868.27 *
K R J B RADIO	COUNCIL -ANNUAL, BBQ	\$399.88 *

K R J B RADIO	DEKKO- ANNUAL CONTRACT	\$214.58 *
MCCOLLUM HARDWARE	DEKKO- CLEANING SUPLS, CHEMICAL, FASTENERS, PAINTING PICNIC TABLES	\$329.47
MCCOLLUM HARDWARE	POLICE- CLEANING SUPLS, ARMOR, FASTENERS	\$20.22
MCCOLLUM HARDWARE	PW- STREET PARTS	\$44.83 *
MCKINNON	BEER	\$1,562.90 *
MED COMPASS	FIRE- SCBA USER- MEDICAL EXAM	\$865.00
MID-CENTRAL ICE	LQR- ICE	\$16.80 *
MVTL	PW- TESTING SERVICES	\$384.00
NARDINI FIRE EQUIPMENT	LIQUOR STORE- INSPECTION ANSUL AUTO-FRY SYSTEM	\$137.69 *
NORMAN COUNTY IMPLEMENT	PW- HOSE, FITTINGS	\$19.18
NORMAN COUNTY INDEX	CLERK- RAGE PLAQUE, ADDITION HEARING NOTICE, ORD #469	\$406.54
NORMAN COUNTY INDEX	CH- PAPER	\$129.60
NORMAN COUNTY INDEX	POLICE - PAPER	\$64.80
NORMAN COUNTY INDEX	DEKKO- HIRE LIFEGUARDS, FALL FUNDRAISER	\$74.14
OFFICE SUPPLY PLUS	CH- OFFICE SUPLS	\$68.56 *
OFFICE SUPPLY PLUS	POLICE- PHONE CORD, OFFICE SUPLS	\$75.14
OFFICE SUPPLY PLUS	LIQUOR-MAT, CALC ROLLS, STORAGE BOX	\$28.25 *
OFFICE SUPPLY PLUS	DEKKO- OFFICE SUPLS, CABLE, COLOR COPIES	\$59.64 *
OFFICE SUPPLY PLUS	PW- SHIPPING, OFFICE SUPLS	\$211.53 *
PEMBERTON,SORLIE,RUFER&KERSHNER	AUG - GENERAL ATTORNEY FEES	\$1,346.00
PEMBERTON,SORLIE,RUFER&KERSHNER	AUG - FLOOD ATTORNEY FEES	\$141.00
PHILLIPS LIQUOR	LQR	\$2,274.80 *
POWERHOUSE PIZZA	LQR PIZZA	\$126.00 *
PRODUCTIVILY PLUS	TITAN- REPAIR/MNT	\$390.00 *
RAILROAD MANAGEMENT COMPANY	POWER LINE CROSSING LICENSE FEES	\$194.55 *
RALPHS	LQR- POP, FOOD,	\$198.97 *
RICHARDS OIL	PW FUEL- MOWER, LP FOR POTHOLE PATCHING MACHINE	\$119.36
THE SPA & POOL GUYS	DEKKO- MNT	\$577.30
SORENSEN ELECTRIC	LQR- LED EMERGENCY LTS	\$143.67
THEIN WELL	PW- ANNUAL INSPECTION OF PUMPS & WELLS	\$275.00
TROPHY DEPOT	DEKKO- BASEBALL TROPHIES	\$80.90
UTILITY INSPECTION SERVICES	POLE INSPECTION	\$1,287.75
VANCO	FITNESS PROGRAM FEE	\$14.90 *
VEGAS LAWN CARE	MOWING BOSWORTH PARK, CEMETERY	\$3,385.00 *
WATER & LIGHT	UTILITIES	\$8,763.42

WES'S TRUCK INSPECTION	99 FREIGHTLINER REPAIR, LAWN MOWER TIRE PATCH	\$2,913.13
WEST CENTRAL AG SERVICES	PW- FUEL	\$972.86
WESTCOTT, CHRIS	MOWING CONTRACT	\$940.00*
WINE MERCHANTS	LQR	\$121.89*
TOTAL		\$73,002.65







































































































































































































































































































































































































































































































































































































































































































































































































































