

ACCOUNT PAYABLE - JANUARY 2018  
REGULAR COUNCIL MEETING  
Tuesday, February 6, 2018

ADA BUILDING CENTER	KUBALL BLDING SUPLS	\$ 4,648.37
ADA COUNTRY STORE	PW FUEL	\$ 223.73
ADVANCED BUSINESS METHODS	COPY/FAX	\$ 560.91
AMERIPRIDE	POLICE MATS	\$ 40.50
AMERIPRIDE	LIQUOR- MATS, TOWELS, MOPS	\$ 57.45
AMERIPRIDE	PW- MOPS, TOWELS, MATS	\$ 391.59
AUTO VALUE	POLICE- WIPERS	
AUTO VALUE	PW-PARTS, OIL	\$ 278.25
BERNATELLO'S	LQR PIZZA	\$ 279.50
BORDER STATES	METER FOR ADV SIGN, CONDUIT, HOSPITAL METERS	
BRUE, JAMES	NOVEMBER- CRIMINAL LEGAL FEES	
COUNTRY LOOKS & LOGO	LQR SWEATSHIRTS	
CUSTOM STRIPES	DEKKO SIGNS- SUBWAY	
FERGUSON WATERWORKS	SOFTWARE MNT, METER PARTS	
GODFATHER'S EXTERMINATING	LQR-ODOR UNIT	
GREAT NORTH PIZZA COMPANY	LQR PIZZA	
HAWKINS, INC.	DEKKO- CHEMICALS	
INCIDENTAL ACCOUNT	LQR JUKE BOX, DEED TAX, RECORDING FEES	
INDEPTH INSPECTION	DECEMBER BLDING PERMIT SERVICES	
INSIGHT TECHNOLOGIES	WEBSITE HOSTING	
KELLY'S CHRYSLER CENTER	FILTERS	
KRJB RADIO	COUNCIL- ANNUAL	
KRJB RADIO	DEKKO- ANNUAL CONTRACT	
KRJB RADIO	LIQUOR- ADV-ANNUAL	
LEE BROS SALES	POLICE OIL CHANGE, BATTERY	
MCCOLLUM HARDWARE, INC	PW BROOMS, ICE MELT, TRASH BAGS	
MCCOLLUM HARDWARE, INC	POLICE - SUPLS	
MCCOLLUM HARDWARE, INC	DEKKO- CLEANER	

MID-CENTRAL ICE	LQR ICE		
MUNICODE	ADMIN SUPPORT FEE		
NORMAN COUNTY DAC	PW CLEANING		
NORMAN COUNTY IMPLEMENT	DEKKO DIVING BOARD PARTS		
NORMAN COUNTY IMPLEMENT	PW- PARTS/LABOR		
NORMAN COUNTY INDEX	CLERK- ENVELOPES, RCT BKS	\$ 244.50	
NORMAN COUNTY INDEX	COUNCIL - EVENT CENTER ELC PROPOSAL, OTHER	\$ 120.00	
NORMAN COUNTY INDEX	DEKKO ADV FAMILY FUN NIGHT	\$ 120.00	
NORMAN COUNTY INDEX	LQR-ADV BAR BINGO	\$ 12.50	
OFFICE SUPPLIES	CH- POWER CORD, OFFICE SUPLS		
OFFICE SUPPLIES	DEKKO- TONER		
OFFICE SUPPLIES	LIQUOR- PAPER,TONER,TISSUE		
OFFICE SUPPLIES	POLICE- SUPLS		
OFFICE SUPPLIES	PW- OFFICE SUPLS, TESTING POSTAGE		
PEMBERTON,SORLIE,RUFER&KERSHNER	NOVEMBER- GENERAL ATTORNEY FEES		
PEMBERTON,SORLIE,RUFER&KERSHNER	NOVEMBER -FLOOD PROTECTION		
PRODUCTIVITY PLUS	TITAN - PARTS		
RALPHS	LQR FOOD		
SORENSEN ELECTRIC	LABOR FOR ST LTS CHRISTMAS OUTLETS		
VISSER TRENCHING	LABOR CURB AT WEAVE GOT MAILLE		
WATER & LIGHT FUND	UTILITIES		
WEST CENTRAL AG SERVICES	POLICE FUEL		
WEST CENTRAL AG SERVICES	PW- FUEL		

TOTALS

**\$ 6,977.30**

