

**ACCOUNTS PAYABLE - JANUARY 2016**  
**REGULAR COUNCIL MEETING**  
**Tuesday, February 02, 2016**

\* AMOUNT ADDED OR CHANGED

ADA BODY SHOP & GLASS	PW- VEHICLE DOOR REPAIR	\$53.92
ADA BUILDING CENTER	DEKKO- CARPET	\$8,685.09
ADA BUILDING CENTER	LQR- DOOR REPAIR	\$70.26
ADA CHAMBER OF COMMERCE	MEMBERSHIPS - DEKKO, LQR, CITY, LQR- SIGN ADV	\$170.00
ADA-FELTON COUNTRY STORE	PW,POLICE- FUEL	\$1,732.20
ADVANCED BUSINESS	CITY PRINTER MNT	\$847.00 *
AMERIPRIDE	LQR - MOPS, TOWELS, MATS	\$57.92 *
AMERIPRIDE	PW - MOPS, TOWELS, MATS	\$252.30
ARTISAN BEER COMPANY	BEER	\$153.60 *
AUTO VALUE	PW PARTS	\$383.25 *
AUTO VALUE	FIRE AIR HOSE	\$19.08 *
BANYON DATA	BDSVAULT SOFTWARE & SUPPORT	\$924.00 *
BRUE, JAMES	JAN- CRIMINAL LEGAL FEES	\$833.33
COCA-COLA	LQR POP	\$192.18 *
COLE PAPERS	DEKKO- PAPER PRODUCTS	\$242.23
COUNTRY LOOKS & LOGOS	LQR SHIRTS	\$81.00
ECOLAB	POLICE- RODENT/ANT PROGRAM	\$109.80
FERGUSON WATERWORKS	WATER METER	\$1,375.28 *
GOPHER STATE ONE CALL	2016 ANNUAL OP FEE	\$100.00 *
GREAT NORTH PIZZA	BAR PIZZAS	\$262.00
GREAT PLAINS FIRE	FIRE- UNIFORMS, ADAPTORS	\$4,834.83
H.A. THOMPSON & SONS	DEKKO- CONTRACT, GAS VALVE-LABOR	\$1,422.41
HAWKINS	DEKKO- DE-ICER	\$61.56
HENRYS FOODS	LQR FOOD	\$481.54
INCIDENTAL ACCOUNT	DEPOSIT REFUND,LQR NSF, POSTAGE	\$164.71
INDEPTH INSPECTION	JAN BLDING INSPECTION	\$888.89
INSANE FITNESS	DEKKO- JAN TRAINER	\$300.00
INSIGHT TECHNOLOGIES	JAN- HOST EXCHANGE	\$126.00
JOHNSON BROTHERS LIQUOR	LQR	\$1,096.45 *
K R J B RADIO	COUNCIL -ANNUAL ADV	\$199.88 *
K R J B RADIO	DEKKO- ADV	\$214.58 *

K R J B RADIO	LQR- ADV	\$149.00 *
LAWSON PRODUCTS	PW- WELDING RODS	\$149.90 *
LEE BROS SALES	POLICE- CAR WASHES	\$100.00
LEE BROS SALES	POLICE- OIL CHNG	\$51.98 *
MCCOLLUM HARDWARE	PW- CLEANING SUPLS,	\$151.70 *
MCCOLLUM HARDWARE	POLICE- TRASH BAGS, PAPER TOWELS, CLEANER	\$33.96 *
MCCOLLUM HARDWARE	FIRE- BATTERIES, BULBS	\$35.97 *
MCCOLLUM HARDWARE	DEKKO - CLEANING SUPLS,STAIN, PAINT, SNOMELT,ACID	\$75.30 *
MID-CENTRAL ICE	LQR ICE	\$33.60 *
NORMAN COUNTY DAC	PW CLEANING	\$63.00
NORMAN COUNTY IMPLEMENT	PW PARTS	\$411.96
NORMAN COUNTY INDEX	LIQUOR ADV	\$28.75 *
NORMAN COUNTY INDEX	CITY- LEGAL ADS	\$260.07 *
NORMAN COUNTY INDEX	POLICE- TYPEWRITER RIBBON, CORRECTION	\$29.07 *
NORMAN COUNTY INDEX	DEKKO- ADV	\$11.40 *
NORTHWEST BEVERAGE	POLICEWATER	\$7.75
OFFICE SUPPLY PLUS	CH- ENVELOPES	\$37.79 *
OFFICE SUPPLY PLUS	DEKKO- OFFICE SUPLS -INKCARTS, BUS CARDS, FOLDER, COPIES, NOTEBK	\$84.30
OFFICE SUPPLY PLUS	POLICE- OFFICE SUPLS, BATTERIES, MEMORY CARD, BAGS	\$115.25
OFFICE SUPPLY PLUS	LQR- OFFICE SUPLS, TONER, LINER	\$232.95
OFFICE SUPPLY PLUS	PW- OFFICE SUPLS, SHIPPING	\$41.89 *
PEMBERTON,SORLIE,RUFER&KERSHNER	NOVEMBER- GENERAL ATTORNEY FEES	\$1,638.40
PEMBERTON,SORLIE,RUFER&KERSHNER	NOVEMBER- FLOOD ATTORNEY FEES	\$1,141.50
PHILLIPS WINE & SPIRITS	WINE	\$1,519.16 *
PIZZA CORNER	LQR PIZZA	\$183.00
POWER HOUSE PIZZA	LQR PIZZA	\$98.00
POWER PLAN- RDO	PW- BULB, OIL FILTERS, OIL, PARTS	\$263.48 *
PRODUCTIVITY PLUS - TITAN	PARTS/ REPAIRS	\$260.80
PUSH-PEDAL-PULL	DEKKO- EQUIPMENT REPAIR/MNT	\$336.77
RALPHS	LQR- POP, FOOD	\$144.08 *
RED RIVER VALLEY COOP POWER	ELECTTRIC LINE MNT/REPAIR	\$885.92 *
VANCO	DEKKO- PROGRAM FEE	\$17.15 *
WATER & LIGHT	UTILITIES	\$7,878.68 *
WEST CENTRAL AG SERVICES	PW FUEL	\$1,934.81 *
	<b>TOTAL</b>	<b>\$44,742.63</b>









































































































































































































































































































































































































































































































































































































































































































































































































































