

ACCOUNT PAYABLE - MARCH 2018  
REGULAR COUNCIL MEETING  
Tuesday, April 3, 2018

\*= Revised or Added

ADA BUILDING CENTER	PW SUPLS,EVENT CENTER,	\$ 16,492.35 *
ADA ELECTRIC	REPLACE WELL HOUSE #4 HEATER	\$ 364.01
AMERIPRIDE	POLICE MATS	\$ 40.50
AMERIPRIDE	LIQUOR- MATS, TOWELS, MOPS	\$ 57.45
AMERIPRIDE	PW- MOPS, TOWELS, MATS	\$ 261.06
AUTO VALUE	POLICE- WEATHER TECH CHARGER	\$ 200.00
AUTO VALUE	PW-PAYLOADER LTS, SWEEPER PARTS	\$ 194.96
BERNATELLO'S	LQR PIZZA	\$ 188.25 *
BORDER STATES	PHOTO EYES FOR ST LTS	\$ 404.64
BRUE, JAMES	MARCH- CRIMINAL LEGAL FEES	\$ 833.33
COCA-COLA	LQR POP	\$ 117.00
COLE PAPERS	DEKKO PAPER PRODUCTS	\$ 868.68 *
FP MAILING SOLUTIONS	MARCH POSTAGE METER	\$ 105.00 *
GODFATHER'S EXTERMINATING	LQR-ODOR UNIT	\$ 14.96
GREAT NORTH PIZZA COMPANY	LQR PIZZA	\$ 180.00 *
GREAT PLAINS FIRE	FIRE PARTS	\$ 104.15
HAWKINS	PW CHEMICALS	\$ 1,405.66
HENRY'S FOOD	LQR FOOD	\$ 447.75
HOLM PLUMBING	DEKKO- OPEN DRAIN	\$ 50.00
HOME BUILDERS ASSOC OF FM	EDA- OME SHOW BADGES	\$ 30.00
INCIDENTAL ACCOUNT	DEPOSIT REFUNDS,PA, POLICE PSTG,JUKE BOX,DEKKO NSF	\$ 520.02
INDEPTH INSPECTION	MARCH BLDING PERMIT SERVICES	\$ 888.89
INSIGHT TECHNOLOGIES	MARCH WEBSITE HOSTING	\$ 135.00 *
KELLY'S CHRYSLER CENTER	PW- VEHICLE HEATER	\$ 1,260.70
KRJB RADIO	COUNCIL- ANNUAL,GIRLS STATE BB, STREAMING	\$ 529.88 *
KRJB RADIO	DEKKO- ANNUAL CONTRACT	\$ 256.56 *
KRJB RADIO	LIQUOR- ADV-SPECIAL EVENTS	\$ 103.00 *
MCCOLLUM HARDWARE, INC	PW,FIRE, POLICE- SUPLS	\$ 323.22
MCCOLLUM HARDWARE, INC	LQR-- FILTERS, DISH SOAP	\$ 138.89 *

MCCOLLUM HARDWARE, INC	DEKKO- CLEANER,CHEMICALS, SUPLS	\$ 230.31	*
MID-CENTRAL ICE	LQR ICE	\$ 16.80	
MOORE ENGINEERING	WELL #2	\$ 870.00	*
MN FIRE SERVICE CERT BOARD	FIREFIGHTERS CERTIFICATION EXAMS	\$ 230.00	
MN STATE COMMUNITY & TECH COLLEGE	FIRE SCHOOL	\$ 550.00	
MN POLLUTION CONTROL AGENCY	WATER PERMIT ANNUAL FEE	\$ 345.00	
NEW CENTURY PRESS	EDA PRINTING	\$ 300.00	*
NORMAN COUNTY DAC	PW CLEANING	\$ 72.00	
NORMAN COUNTY IMPLEMENT	PW LAWN MOWERS, FILTERS, BLADE, ST PARTS	\$ 1,188.43	*
OFFICE SUPPLIES	CH- PAPER PRODUCTS, TONER	\$ 123.04	
OFFICE SUPPLIES	DEKKO- TONER,SUPLS	\$ 284.20	*
OFFICE SUPPLIES	LIQUOR- PAPER,TONER	\$ 152.38	
OFFICE SUPPLIES	POLICE- OFFICE SUPLS	\$ 195.01	
PEMBERTON,SORLIE,RUFER&KERSHNER	FEBRUARY- GENERAL ATTORNEY FEES	\$ 596.50	
PRODUCTIVITY PLUS-TITAN	BLADES FOR ROADGRADER, HYD FLUID, BATTERY, ALTERNATOR	\$ 1,840.09	*
PROTECTION SYSTEMS	DEKKO- CAMERA SYSTEMS ISSUES	\$ 272.06	
RALPHS	LQR FOOD	\$ 256.63	*
ROBERT BROOKE AND ASSOCIATES	EVENT CENTER- BATHROOM STALLS	\$ 3,115.00	
WATER & LIGHT FUND	UTILITIES	\$ 14,470.79	
WEX BANK	POLICE FUEL	\$ 154.10	*
WEST CENTRAL AG SERVICES	PW- FUEL	\$ 991.10	*
TOTALS		<b>\$ 52,769.35</b>	

