

ACCOUNTS PAYABLE - APRIL 2015
REGULAR COUNCIL MEETING
Tuesday, May 05, 2015

*Added or Revised amounts

ADA BODY SHOP	PW- DOOR REPAIR	\$57.00
ADA BUILDING CENTER	PW- CONCRETE	\$29.94 *
ADA-BORUP CLOSE UP	FEB,APRIL,MAY TAPING MEETINGS	\$300.00 *
AMERIPRIDE	LQR- MOP, MATS	\$62.44
AMERIPRIDE	PW- MATS, MOPS	\$240.40 *
ARCTIC GLACIER	LQR ICE	\$42.05
AUTO VALUE	FIRE DEPT SUPLS	\$9.60 *
BELLBOY CORPORATION	LQR- OP SUPLS	\$83.02 *
BORDER STATES	PW- ELECTRIC PARTS	\$3,983.98 *
BRADY MARTZ	2014 AUDIT FINANCIAL STATEMENTS	\$3,300.00 *
BUSINESS FORMS	UTILITY BILL FORMS	\$223.69
BRUE, JAMES	APRIL- CRIMINAL LEGAL FEES	\$833.33
COCA-COLA	LQR POP	\$196.68
COMMERCIAL RECREATION SPECIALISTS	DEKKO- EQUIPMENT	\$6,068.95
COUNTRY LOOKS AND LOGO	LQR- SHIRTS	\$20.00
ECO LAB	POLICE- ANT/RODENT	\$105.08
EGGEN HEATING	CEMETERY GAZEBO EXHAUST FAN	\$550.00 *
GODFATHERS EXTERMINATING	LQR- INSECT LT TRAPS APRIL-OCT, ODOR UNIT	\$56.65
GOPHER STATE ONE-CALL	LOCATE	\$59.55 *
GREAT NORTH PIZZA	LQR - PIZZA	\$281.00
GUNS MAGAZINE	POLICE - MAGAZINE	\$42.95 *
H.A. THOMPSON & SONS	DEKKO- REPAIR/MNT	\$2,167.93
HACH COMPANY	PW-D.O. TESTER FOR WASTEWATER SAMPLES	\$1,496.39 *
HAWKINS	PW- WATER CHEMICALS	\$594.70
HAWKINS	DEKKO -CHEMICALS/MNT SUPLS	\$678.56 *
HENRYS FOODS	LQR FOOD	\$1,058.30
HOLM PLUMBING	PW- PLUMBING SUPLS	\$225.60 *
HYDE, JOE	DEKKO-COMPUTER CLEANUP	\$40.00
IACP	POLICE- MEMBERSHIP	\$150.00
INCIDENTAL ACCOUNT	CRISIS, EBILL REBATES,DEPOSIT REFUNDS, SKATING LESSONS, DEKKO INS. REFUND	\$1,855.94 *
INDEPTH INSPECTION	BUILDING INSPECTIONS- APRIL	\$888.89 *
INFORMANTION SYSTEMS CORP	LIBRARY MNT AGREEMENT	\$695.00

INSANE FITNESS	DEKKO TRAINER- APRIL 2015	\$300.00 *
JET-WAY MULTIPLE SERVICES	PW- JET & VACUUM SEWER LINES	\$2,230.25
JIM'S LOCKSMITH SERVICE	DEKKO- LOCK, DOOR PULL	\$517.00
K R J B RADIO	DEKKO- ADV	\$214.58 *
K R J B RADIO	LQR- ADV	\$150.00 *
K R J B RADIO	COUNCIL - ANNUAL, SPRING SPORTS	\$549.88 *
LAUGHING EARTH GARDEN	TREES	\$2,066.00
LEE BROS SALES	POLICE-VEHICLE OIL CHANGES	\$100.28
MCCOLLUM HARDWARE	DEKKO- CLEANING SUPLS, PAINT SUPLS	\$197.47 *
MCCOLLUM HARDWARE	LQR- CLEANING SUPLS	\$3.73
MCCOLLUM HARDWARE	PW-CLEANING SUPLS,SPRAY PAINT,PARTS,STRAPS,GRBG CAN,	\$290.90 *
MCCOLLUM HARDWARE	FIRE HALL-ADAPTER,HITCH PIN CLIP,CLEANING SUPLS	\$24.00 *
MIDSTATES WIRELESS	SIREN REPAIR/MNT	\$300.00
MIDWAY MOTOR REPAIR	PW- SAW MNT	\$314.67
MOORE ENGINEERING	#5 WELL	\$5,800.00 *
MVTL LABORATORIES	PW- CHEMICALS	\$88.75
NEWMAN TRAFFIC SIGNS	PW- SIGNS	\$433.50
NORMAN COUNTY HIGHWAY DEPT	SIGN POST	\$75.12 *
NORMAN COUNTY IMPLEMENT	PW- PARTS	\$169.26 *
NORMAN COUNTY IMPLEMENT	DEKKO- PART	\$106.00 *
NORMAN COUNTY INDEX	LQR- ADV	\$97.50 *
NORMAN COUNTY INDEX	DEKKO- ADV FOR POOLPAK BIDS	\$105.00 *
NORMAN COUNTY INDEX	CLERK-BLVD TREE PROGRAM, COUNCIL CANDIDACY	\$135.00 *
NORMAN COUNTY INDEX	PW- SUMMER & COMPOST EMPLOYMENT	\$40.02 *
NORTHWEST BEVERAGE	POLICE - WATER	\$13.50 *
NORTHWEST BEVERAGE	PW- WATER	\$36.80 *
OFFICE SUPPLY PLUS	CH- ENVS,PAPER-NEWSLETTER,TONER, TAPE	\$158.41
OFFICE SUPPLY PLUS	LIQUOR -PAPER, TONER,LINER	\$271.38 *
OFFICE SUPPLY PLUS	DEKKO- INKCARTS,CORRECTION TAPE	\$115.33
OFFICE SUPPLY PLUS	PW- COMPUTER- BRIAN,SHIPPING	\$1,233.94 *
OFFICE SUPPLY PLUS	FIRE HALL	\$18.08 *
PEMBERTON,SORLIE,RUFER&KERSHNER	MARCH FLOOD LEGAL FEES	\$993.00
PEMBERTON,SORLIE,RUFER&KERSHNER	MARCH GENERAL LEGAL FEES	\$2,034.00
PIZZA CORNER	LQR PIZZA	\$221.25 *
PRODUCTIVITY PLUS ACCOUNT	STREET SWEEPER STRIP BRUSH	\$341.21 *
RALPHS	LQR- FOOD	\$158.29 *
RALPHS	POLICE- TISSUE	\$5.97 *

RENFREW, MIKE	APRIL MOWING CONTRACT- DEKKO, CEMETERY	\$786.00 *
RICHARDS OIL	GENERATOR FUEL	\$54.57 *
SIMPLEX GRINNELL	DEKKO- FIRE ALARM TEST	\$515.00
SWANSTON EQUIPMENT	PW- SREET SWEEPER MNT	\$981.90
VALLEY VISION CLINIC	BRIAN R- EXAM, LENS	\$620.16
VANCO PAYMENT SOLUTIONS	DEKKO- MONTHLY SERVICE FEE	\$16.25 *
VISSER TRENCHING	RAISE MANHOLE LID	\$431.10
WATER & LIGHT - CITY OF ADA	CITY UTILITIES	\$5,743.15 *
WEST CENTRAL AG SERVICES	PW - FUEL	\$176.02
WEST CENTRAL AG SERVICES	FIRE - FUEL	\$190.06 *
WEST CENTRAL AG SERVICES	POLICE - FUEL	\$475.71
WESTCOTT, CHRIS	MOWING CONTRACTS- WESTSIDE PARK, MAIN SIFT DISPOSAL	\$100.00

\$56,397.61

