

ACCOUNTS PAYABLE - AUGUST 2015
REGULAR COUNCIL MEETING
Tuesday, September 08, 2015

* Added or revised listings

ADA BODY SHOP	PW- REPLACE DOOR & MIRROR	\$1,877.44
ADA BUILDING CENTER	PW- BRD, REBAR	\$29.16
ADA FEED & SEED	GRASS SEED	\$90.00
ADA-FELTON COUNTRY STORE	POLICE- FUEL	\$414.80
ADA-FELTON COUNTRY STORE	FIRE- FUEL	\$28.09 *
ADA-FELTON COUNTRY STORE	PW- FUEL	\$855.91
AMERIPRIDE	LQR- MOP, MATS	\$61.72
AMERIPRIDE	PW- MATS, MOPS	\$442.91 *
AMERIPRIDE	POLICE- MATS	\$63.38 *
ARBOR DAY FOUNDATION	DONATION	\$10.00
AUTO VALUE	PW- CHAIN SAW SPARK PLUGS, OIL	\$45.46
B & H	DEKKO SUPLS-STEREO	\$396.00 *
BANYON DATA SYSYSTEMS	ONSITE TRAINING CONSULT- FA	\$644.40
BEVERAGE WHOLESALERS	LQR	\$278.10
BARCO PRODUCTS	DEKKO- BENCHES	\$1,490.24
BNSF RAILWAY	LEASE	\$200.00
BORDER STATES	PW- PARTS	\$968.39
BRADY MARTZ	RE-ENGINEERING ROLES WITH FINANCIALS	\$500.00
BRUE, JAMES	AUGUST- CRIMINAL LEGAL FEES	\$833.33
BUSINESS FORMS	UTILITY BILLING FORMS	\$673.21
COCA COLA	LIQUOR STORE POP	\$294.28
COLE PAPERS	DEKKO -BATH SUPL	\$231.81
CROWN TROPHY	COUNCIL PLAQUES	\$125.98
DAVID DAHL	MOWING BID	\$235.00
DAVID DROWN ASSOCIATES	EDA CONSULT - TIF CREATION FEE	\$6,000.00
ESSENTIA HEALTH	PW DRUG TEST	\$25.00
FERGUSON WATERWORKS	WATER METER PARTS	\$528.09
FP MAILING SOLUTIONS	POSTAGE INKCART	\$111.81
FORUM	FLOOD AD	\$42.30
GODFATHER'S EXTERMINATING	LQR STORE INSECT TRAP, PEST CONTROL	\$147.50 *
GOPHER STATE ONE-CALL	LOCATES	\$26.10
GREAT NORTH PIZZA	LQR - PIZZA	\$168.00
H.A. THOMPSON & SONS	DEKKO- CONTRACT	\$2,800.00

HANSON TREE MOVING	MOVE 5 TREES	\$750.00
HAWKINS	DEKKO CHEMICALS	\$479.98
HAWKINS	PW-CHEMICALS	\$612.10
HENRYS FOODS	LQR FOOD	\$1,558.70
INDEPTH INSPECTION	BUILDING INSPECTIONS- AUGUST	\$888.89
INSANE FITNESS	DEKKO- AUGUST TRAINER	\$300.00
INSIGHT TECHNOLOGIES	HOSTING	\$128.00
JENSEN, CASEY	WEBSITE REDESIGN	\$920.00
JET-WAY MULTIPLE SERVICES	SANITARY CLEANING	\$2,009.00
JIM'S LOCKSMITH SERVICE	PW- KEUS	\$9.00
KAPPES DESIGN AND METALWORKS	REPAIR LIGHT POST	\$37.50 *
KDM	DEKKO- FIX STAINLESS PIPE	\$40.00
KELLYS CHRYSLER CENTER	POLICE- CK LEAK, OIL CHNG, REPAIRS	\$182.22 *
K R J B RADIO	DEKKO- ADV	\$214.58
K R J B RADIO	LQR- ADV	\$150.00
K R J B RADIO	CITY COUNCIL - ANNUAL	\$199.88
LETG	POLICE- CONVENTION	\$150.00 *
LEAGUE OF MN CITIES	MEMBERSHIP DUES	\$1,832.00
MCCOLLUM HARDWARE	PW- PAINT, CLEANING SUPLS, PARTS	\$167.76
MCCOLLUM HARDWARE	FIRE- COMPRESSION CAP, CAR WASH	\$13.57
MCCOLLUM HARDWARE	LQR- CLEANING SUPLS	\$14.73
MCCOLLUM HARDWARE	POLICE - MIDWEST FASTNER	\$7.29
MCCOLLUM HARDWARE	DEKKO- PAINT FOR RINK, CLEANERS, KEYS	\$225.42 *
MEI ENGINEERING	METERING EQUIPMENT	\$206.00
MID-CENTRAL ICE	LQR ICE	\$217.50
MN DEPT. OF HEALTH	ANNUAL WATER TESTS	\$5,253.00
MN MAYOR ASSOCIATION	MEMBERSHIP	\$30.00
MN STATE FIRE CHIEFS ASSOCIATION	ANNUAL CONFERENCE	\$250.00
MOORE ENGINEERING	FLOOD PROTECTION	\$10,350.00
MVTL LAB	COLIFORM COLILERT	\$36.00
NORMAN COUNTY ABSTRACT COMPANY	FLOOD LAND	\$3,645.00
NORMAN COUNTY ABSTRACT COMPANY	ROBERTSON PROPERTY	\$135.00
NORMAN COUNTY DAC	PW JULY & AUGUST CLEANING	\$110.25 *
NORMAN COUNTY IMPLEMENT	PW- PARTS	\$280.51
NORMAN COUNTY INDEX	DEKKO- LIFEGUARD TRAINING ADS	\$36.79
NORMAN COUNTY INDEX	PW- MARKERS	\$3.02
NORMAN COUNTY INDEX	POLICE- NNO INDEXS	\$8.00

NORMAN COUNTY INDEX	CLERK/COUNCIL-FLOOD LETERS,CANDIDACY, DISPLAY AND LEGAL ADS	\$485.63
NORMAN COUNTY INDEX	CLERK- RECEIPT BOOKS	\$135.00
NORTHWEST BEVERAGE	CH, POLICE, PW WATER	\$120.06
OFFICE SUPPLY PLUS	CH- CLIPS, ENVS	\$38.06
OFFICE SUPPLY PLUS	LQR- PAPER, MONITOR	\$346.45
OFFICE SUPPLY PLUS	DEKKO-MONITOR, FOLDERS, ORGANIZERS	\$168.31
OFFICE SUPPLY PLUS	PW- UPS, CLIPBRDS, DISPENSERS	\$160.16 *
PAULSON LAND COMPANY	FLOOD PROJECT APPRAISAL SERVICE- SOUTH DIKE	\$8,300.00 *
PEMBERTON,SORLIE,RUFER&KERSHNER	JULY GENERAL LEGAL FEES	\$677.00
PEMBERTON,SORLIE,RUFER&KERSHNER	JULY FLOOD FEES	\$4,065.00
PIZZA CORNER	LQR PIZZA, FREEZER RENT	\$270.75
POWER HOUSE PIZZA	LQR PIZZA	\$104.00
POWER PLAN - RDO	STREET- MNT	\$91.96 *
PRODUCTIVITY PLUS ACCOUNT- TITAN	PARTS	\$11.88 *
RALPHS	LQR- FOOD	\$156.58
RALPHS	PW- COFFEE	\$74.39
RALPHS	CLERK- MTG ROLLS	\$12.45
RENFREW, MIKE	MOWING DEKKO, CEMETERY	\$2,359.77
RICHARDS OIL	PW - MOWER FUEL	\$340.19 *
ROSS NESBIT AGENCY	LQR INSURANCE	\$2,290.00
SIMPLEX GRINNELL	DEKKO- FIRE ALARM INSPECT	\$1,082.05
SPORTS FAN OUTLET	BALL STORAGE	\$211.69
SPA & POOL GUYS	DEKKO- DIAGNOSE POOL MOTOR & HEATER, CIRCULATION PUMP, VINYL TILE	\$1,635.56
STREICHER'S	POLICE UNIFORM	\$292.91 *
SWINGSET MALL	PARK SWING SEATS	\$528.95 *
TRI-COUNTY COMMUNITY CORRECTIONS	SCRAPE & PAINT HOCKEY RINK FENCING, REPAIR FENCING	\$461.00
TWIN-VALLEY TIMES	POLICE - NNO AD	\$43.50
UPBEAT SITE FURNISHINGS	DEKKO- GRILLS	\$397.61
VALLEY VISION CLINIC	PW- DAVE	\$350.06
VERIZON	POLICE- CELL	\$35.01
VISSER TRENCHING	AGGREGATE,REPLACE WATER LINE, PIEP & FITTINGS, REPAIR CURB STOP/BOX, SHUT OFF	\$6,071.00
VANCO	DEKKO- AUGUST FEE	\$18.25
WATER & LIGHT - CITY OF ADA	CITY UTILITIES	\$7,277.43
WES'S TRUCK INSPECTION	TUBE PATCH	\$25.00
WEST CENTRAL AG SERVICES	FIRE- FUEL	\$13.55
WEST CENTRAL AG SERVICES	POLICE - FUEL	\$426.91
WEST CENTRAL AG SERVICES	PW- FUEL	\$85.11

WESTCOTT, CHRIS	MOWING CONTRACTS- WESTSIDE PARK, MAIN LIFT DISPOSAL	\$660.00
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\$91,913.33

