

ACCOUNTS PAYABLE - FEBRUARY 2015
REGULAR COUNCIL MEETING
Tuesday, March 03, 2015

* Added or Revised after 2-27-15

ADA CHAMBER OF COMMERCE	CITY MEMBERSHIPS	\$25.00
ADA-FELTON COUNTRY STORE	POLICE- FUEL	\$146.54
AED BRANDS	DEKKO DEFIBTECH LIFELINE	\$286.00
ALS DISPOSAL	JAN & FEB FUEL SURCHARGE, DUMPSTER RENTALS	\$146.65 *
AMERICAN RED CROSS	DEKKO- WATER SAFETY SUPLS	\$188.13
AMERIPRIDE	LQR- MOP, MATS	\$64.24
AMERIPRIDE	PW- MATS, MOPS	\$240.40
ARCTIC GLACIER	LQR ICE	\$19.30
AUTO VALUE	PW SUPLS	\$418.85 *
BANYON DATA SYSTEMS	CH- PAY DIRECT DEPOSIT MODULE	\$295.00
BORDER STATES	PW- ELECTRIC PARTS	\$107.86
BRUE, JAMES	FEB- CRIMINAL LEGAL FEES	\$833.33
BSN SPORTS	DEKKO- GOGGLES	\$134.34
CARDMEMBER SERVICES	LEADERSHIP REGISTRATION- KRISTI	\$45.00
COCA-COLA	LQR POP	\$167.52
CURT'S LOCK AND KEY SERVICE	DEKKO- CARD ACCESS SYSTEM	\$882.81
DISCOVER NORMAN COUNTY	CITY, POLICE, - ADV	\$696.70 *
DIZARD	DEKKO- POOL BB HOOP	\$686.00
FP MAILING SOLUTIONS	INKJET FOR POSTAGE	\$247.81
GALLS	POLICE-GEAR	\$61.26
GODFATHER EXTERMINATING	LQR STORE EXTERMINATING- SETUP AND SERVICE	\$158.18 *
GOPHER STATE ONE CALL	LOCATE	\$13.05 *
GREAT NORTH PIZZA	LQR - PIZZA	\$225.00
GREAT PLAINS FIRE	FIRE- 1991 FORD PUMPER	\$10,550.75
HAUSTEN'S	FIRE DEPT- FILTER, GASKET- MNT	\$28.00
HAWKINS	DEKKO -CHEMICALS	\$1,454.11 *
HENRYS FOODS	LQR FOOD	\$655.84
INCIDENTAL ACCOUNT	APPLY DEPOSITS, INTEREST, CRISIS, LQR NSF, BUCKET TRUCK LICENSE, LT BULB REBAT	\$1,434.78 *
INDEPTH INSPECTION	BUILDING INSPECTIONS	\$888.89 *
INSANE FITNESS	DEKKO TRAINER- JANUARY 2015	\$300.00
ITL PATCH COMPANY	POLICE- EMBLEM	\$214.85
JIM'S LOCKSMITH	DEKKO-SERVICE LOCK, POLICE- KEYS	\$202.50
KELLY'S CHRYSLER CENTER	PW- COVER KIT	\$142.14

K R J B RADIO	DEKKO- ADV,	\$456.00 *
K R J B RADIO	LQR- ADV	\$150.00 *
K R J B RADIO	COUNCIL - ANNUAL, WEBSITE, FFA-AG WEEK	\$737.88 *
LEAGUE OF MN CIITES	POLICE- JODY SAFETY WORKSHOP, PATROL SUBSCRIPTION	\$445.00
LEAGUE OF MN CIITES	PW- BRYAN SAFETY WORKSHOP	\$20.00
LEE BROS	POLICE	\$100.28
MCCOLLUM HARDWARE	FIRE- BATTERIEIS, GAS CAP	\$52.96 *
MCCOLLUM HARDWARE	PW- BATTERIES, MIDWEST FASTNER, 3 PRONG	\$71.56 *
MCCOLLUM HARDWARE	DEKKO- CLEANERS, TAPE, PAINT SUPLS, HEATER KEYS	\$323.64 *
MCCOLLUM HARDWARE	LQR- SOAP	\$38.35
MCKINNON COMPANY	BEER	\$1,187.95 *
MEI ENGINEERING	MAP UPDATING	\$19.35
LARRY MILLENDER	DEKKO- DOOR STOP	\$58.05
MN BUREAU OF CRIMINAL APPREHENSION	TRAINING	\$345.00
MN MUNICIPAL UTILITIES ASSOC	PW- 2015 ELECTRIC UTILITY MEMBER DUES	\$3,137.00
MORRIS ELECTRONICS	POLICE- COMPUTER MNT	\$350.00
MVTL LAB	COLIFORM COLILERT	\$36.00
NARDINI FIRE EQUIPMENT	LQR- MNT	\$173.03
NATIONAL ASSOC OF TOWN WATCH	POLICE MEMBERSHIP	\$35.00
NORMAN COUNTY DAC	PW CLEANING	\$63.00 *
NORMAN COUNTY IMPLEMENT	ELEMENT, BLADE	\$608.26 *
NORMAN COUNTY INDEX	LQR- ADV	\$57.50 *
NORMAN COUNTY INDEX	DEKKO- ADV PT CLEANING JOB, LEARN TO SKATE	\$42.56 *
NORMAN COUNTY INDEX	CLERK-PAPER, WINDOW ENVS	\$298.60 *
NORTHWEST BEVERAGE	CH, POLICE, PW	\$44.05 *
OFFICE SUPPLY PLUS	CH- TONER, OFFICE SUPLS, COMPUTER,	\$2,277.73 *
OFFICE SUPPLY PLUS	LIQUOR -TONER, PAPER, OFFICE SUPLS	\$227.77
OFFICE SUPPLY PLUS	DEKKO- INKCART, MOP, CLEANERS	\$90.95 *
OFFICE SUPPLY PLUS	POLICE- TAPE, CALENDAR	\$23.96 *
OFFICE SUPPLY PLUS	PW- SHIPPING	\$108.38 *
PEMBERTON,SORLIE,RUFER&KERSHNER	JANUARY FLOOD LEGAL FEES	\$723.00
PEMBERTON,SORLIE,RUFER&KERSHNER	JANUARY GENERAL LEGAL FEES	\$2,950.50
PIZZA CORNER	LQR PIZZA	\$149.50
POWER HOUSE PIZZA	LQR PIZZA	\$158.50 *
PRECISION	DEKKO- SHOWER REPAIR/MNT	\$323.20
PRODUCTIN\VITY PLUS	TITAN PW- STEEL PLOW BLADE, FAN, SAW WHEEL, PARTS	\$3,318.78 *
RALPHS	LQR- FOOD	\$346.87 *

RALPHS	PW- COFFEE, POLICE-GLADE,PAPER TOWELS	\$79.03 *
SPIELMAN RADIO	POLICE- CARGO BARRIER OFR FORD SQUAD	\$605.00
STREICHER'S	POLICE -SUPLS	\$1,115.64
SUNFLOWER	LQR- FLOWERS	\$30.00
THE SPA & POOL GUYS	DEKKO-MNT	\$1,720.16
SWANSTON EQUIPMENT	PW- STREET SWEEPER FILTER, HYD FILTER	\$55.98
US FOODS	LQR FOOD	\$279.74 *
VALLEY VISION CLINIC	PW- JAMES, BRYAN T	\$777.24
VANCO PAYMENT SOLUTIONS	DEKKO- MONTHLY SERVICE FEE	\$27.15 *
WATER & LIGHT - CITY OF ADA	CITY UTILITIES	\$6,558.42 *
WEST CENTRAL AG SERVICES	POLICE - FUEL	\$367.01 *
WEST CENTRAL AG SERVICES	PW FUEL	\$1,189.39 *
WEST CENTRAL AG SERVICES	FIRE FUEL	\$97.24 *
	TOTAL	\$54,412.99

