ACCOUNTS PAYABLE - JULY 2015 REGULAR COUNCIL MEETING Wednesday, August 05, 2015

^{*} Revised or additional amounts

ACME TOOLS	PW- STEAMER/PRESSURE WASHER PARTS	\$46.96
ADA ELECTRIC	CITY CEMETERY, OP SERVICE AT BALZUM, LIFT STATION GENERATOR	\$494.54
AMERIPRIDE	LQR- MOP, MATS	\$61.72
AMERIPRIDE	PW- MATS, MOPS	\$284.82
AUTO VALUE	PW PARTS	\$52.94
AUTO VALUE	FIRE- PART	\$3.20
BORDER STATES	PW- PARTS	\$6,376.04
BRUE, JAMES	JULY- CRIMINAL LEGAL FEES	\$833.33
COCA-COLA	LQR POP	\$119.96
CORE HEALTH & FITNESS	DEKKO - EQUIPMENT PART	\$64.02
COUNTRY LOOKS AND LOGO	LQR HOODIES	\$18.00
DAKOTA SUPPLY GROUP	WEAVE GOT MAILLE PROJECT	\$525.83
DAVID DAHL	MOWING BID	\$370.00
DAVID DROWN ASSOCIATES	EDA CONSULT - TIF REPORTING	\$1,200.00
ECO LAB	POLICE - RODENT/ANT PROGRAM	\$105.08
FORUM	CH- SUBSCRIPTION	\$163.00
GODFATHER'S EXTERMINATING	LQR STORE INSECT TRAP, PEST CONTROL	\$26.72
GOPHER STATE ONE-CALL	LOCATES	\$55.10
GREAT NORTH PIZZA	LQR - PIZZA	\$212.00
GREENWAY LAWN SPRAYING	LAWN SPRAYING	\$717.50
GRIVNO, GERRY	DEKKO- FIX ROOF LEAK	\$101.40
H.A. THOMPSON & SONS	DEKKO- CONTRACT, IGNITOR ASSEMBLY -POOL HEATER	\$1,572.68
HAWKINS	DEKKO CHEMICALS	\$1,121.42
HAWKINS	PW- WATER REPAIR/MNT	\$3,547.24
HENRYS FOODS	LQR FOOD	\$557.51
INDEPTH INSPECTION	BUILDING INSPECTIONS- JULY	\$888.89
INSIGHT TECHNOLOGIES	WEB HOSTING ANNUAL, OUTLOOK & MAILBOX ISSUES	\$428.00
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
KELLY'S CHYSLER CENTER	PW- STREET & ELECTRIC DEPT PICKUP REPAIRS	\$126.24
LEE BROS SALES	POLICE - EXPLORER OIL CHNG, ALT, BEARINGS	\$123.06

MCCOLLUM HARDWARE	PW- TRASH BAGS, GLOVES, TP, SEALANT	\$123.06 *
MCCOLLUM HARDWARE	FIRE- FOGGER	\$11.99 *
MCCOLLUM HARDWARE	DEKKO- CLEANERS, ICE RINK PAINT	\$527.01
MCCOLLUM HARDWARE	LQR- DISH SOAP	\$21.36
MCKINNON COMPANY	BEER	\$2,195.95 *
MEI ENGINEERING	METERING DOLLAS GENERAL & WEAVE GOT MAILLE WEST MAIN ST	\$103.00
MID-CENTRAL ICE	LQR ICE	\$336.45 *
MIDWAY MOTORS	PW- CHAIN MNT	\$120.82 *
MN DEPT OF HEALTH	TEST WELL #5 SITE	\$175.00
MMBA	LQR- ANNUAL DUES	\$560.00 *
MODITY INC	DEKKO- MEMBERSHIP CARDS	\$308.90
MOORE ENGINEERING	#5 WELL	\$2,900.00
MVTL LAB	COLIFORM COLILERT	\$61.00 *
NEWMAN TRAFFIC SIGNS	DEAF CHILD SIGNS	\$222.88
NORMAN COUNTY IMPLEMENT	PW- PARTS	\$203.96
NORMAN COUNTY INDEX	DEKKO- ADV-no open swim day	\$5.00 *
NORMAN COUNTY INDEX	LQR- SUPPORT OUR TROOPS ADV	\$120.00 *
NORMAN COUNTY INDEX	PW- DRINKING WATER REPORT, TRUCK SALE, BUS CARDS	\$321.14 *
NORMAN COUNTY INDEX	POLICE- NNO ADS, OFFICE SUPLS	\$209.04 *
NORMAN COUNTY INDEX	CLERK/COUNCIL- Prop tax abatement, Ord #461,462, Flood hearing, legal & display ads	\$861.93 *
NORMAN COUNTY INDEX	CLERK- ENVS	\$169.00 *
NORTHWEST BEVERAGE	CH WATER	\$7.25
NORTHWEST BEVERAGE	POLICE - WATER	\$36.90
NORTHWEST BEVERAGE	PW- WATER	\$82.80
OFFICE SUPPLY PLUS	CH- TONER, PENS, FRAMES, CLIPS	\$137.21
OFFICE SUPPLY PLUS	LQR- TONER, TISSUE, LINER, PAPER	\$284.91
OFFICE SUPPLY PLUS	POLICE- TISSUE, TONER, BATTERIES, TOWLETTES	\$122.94 *
OFFICE SUPPLY PLUS	DEKKO- THERMAL TAPE, RCT BK	\$50.05 *
OFFICE SUPPLY PLUS	PW- UPS	\$141.93 *
OLSON, DUWAYNE	PORTABLE TOILETS FOR COMPOST SITE	\$20.00
PEMBERTON,SORLIE,RUFER&KERSHNER	JUNE GENERAL LEGAL FEES	\$1,066.00
PEMBERTON, SORLIE, RUFER & KERSHNER	JUNE FLOOD FEES	\$3,062.00
PIZZA CORNER	LQR PIZZA	\$218.00 *
POWER HOUSE PIZZA	LQR PIZZA	\$153.00 *
POWER PLAN - RDO	STREET- MNT	\$18.20
PRODUCTIVITY PLUS ACCOUNT - TITAN	BALL PARTS	\$170.55 *
RALPHS	LQR- FOOD	\$72.51

RALPHS	PW- COFFEE	\$22.90
RECREONICS	DEKKO- EQUIPMENT REPAIR	\$2,436.06
RENFREW, MIKE	MOWING DEKKO, CEMETERY	\$3,932.95
RF BACKFLOW	DEKKO- TESTING	\$483.70
SIMPLEX GRINNELL	DEKKO- FIRE ALARM INSPECT	\$515.00
THEIN WELL	WELL #4 INSPECTION	\$195.00
THRIFTY WHITE	DEKKO- GLOVES	\$9.38
WATER & LIGHT - CITY OF ADA	CITY UTILITIES	\$5,743.98
WEST CENTRAL AG SERVICES	POLICE - FUEL	\$631.72
WEST CENTRAL AG SERVICES	PW- FUEL	\$1,062.83
WESTCOTT, CHRIS	MOWING CONTRACTS- WESTSIDE PARK, MAIN LIFT DISPOSAL	\$760.00

\$51,756.92