

ACCOUNTS PAYABLE - JUNE 2015
REGULAR COUNCIL MEETING
Tuesday, July 07, 2015

*- ADDED OR REVISED

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| ADA BUILDING CENTER | PW- WIRE, FOAM BRD, WOOD | \$514.77 * |
| ADA CHILDREN'S THEATER | DONATION | \$500.00 * |
| ADA ELECTRIC | DEKKO- INSTALL FIRE ALARM RELAYS | \$325.00 |
| ADVANCED BUSINESS METHODS | CITY HALL- COPIER ANNUAL FEE | \$980.66 |
| AL'S DISPOSAL | CLEANUP WEEK | \$16,782.91 |
| AL'S DISPOSAL | JUNE- DUMPSTER RENTAL | \$141.84 * |
| AMERIPRIDE | LQR- MOP, MATS | \$79.10 |
| AMERIPRIDE | PW- MATS, MOPS | \$240.40 |
| AMERIPRIDE | POLICE- MATS | \$32.20 * |
| ASSOCIATED POOL BUILDERS | DEKKO- MOUNTING KIT | \$99.87 |
| AUTO VALUE | PW PARTS | \$92.65 |
| AUTO VALUE | FIRE- PARTS | \$19.98 * |
| BIR PERFORMANCE | POLICE- EMG VEHICLE OP COURSE | \$850.00 |
| BORDER STATES | PW- PARTS | \$2,770.00 |
| BRUE, JAMES | JUNE- CRIMINAL LEGAL FEES | \$833.33 |
| BUSINESS FORMS AND ACCOUNTING | UTILITY BILL FORMS | \$222.69 |
| CLARKE | PW- INSECT CHEMICAL | \$4,717.13 |
| COCA-COLA | LQR POP | \$376.92 |
| COLE PAPERS | DEKKO- PAPER PRODUCTS | \$302.48 |
| COUNTRY LOOKS AND LOGO | DEKKO- SHIRTS | \$192.00 |
| D-S BEVERAGES | BEER | \$5,646.80 |
| DAVID DAHL | MOWING BID | \$465.00 |
| DAKOTA SUPPLY GROUP | DOLLAR GENERAL ELECTRIC METER EQUIP | \$525.83 |
| ESSEX CAPITAL | EDA MEMEBERSHIP IN COMMUNITY VENTURE NETWORK | \$2,125.00 |
| FASTENAL | PW- STREET PARTS | \$94.99 |
| FP MAILING SOLUTIONS | POSTAL METER JUNE-SEPT RENTAL | \$105.00 |
| GALLS | POLICE- GLOVES, WAISTE BELT | \$48.63 |
| GODFATHER'S EXTERMINATING | LQR STORE INSECT TRAP, PEST CONTROL | \$29.93 |
| GOPHER STATE ONE-CALL | LOCATES | \$29.00 |
| GREAT NORTH PIZZA | LQR - PIZZA | \$190.00 |
| GREAT PLAINS FIRE | FIRE- PARTS AND SUPLS FOR FIRE TRUCK - PRE-APPROVED IN FEB | \$6,355.72 |
| GROUNDSMAN | SPRAY CEMETERY | \$1,029.00 |
| H.A. THOMPSON & SONS | DEKKO- REPLACE BLOWER MOTOR, SERVICE | \$1,126.25 |

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| HAWKINS | DEKKO CHEMICALS | \$985.02 |
| HAWKINS | PW- WATER REPAIR/MNT | \$1,639.41 |
| HENRYS FOODS | LQR FOOD | \$316.00 |
| INCIDENTAL ACCOUNT | DEPOSIT REFUNDS,NSF, EMAIL REBATES, CPO TRN EXP,PW PLATES,REIMB BNFT | \$1,679.99 |
| INDEPTH INSPECTION | BUILDING INSPECTIONS- JUNE | \$888.89 |
| INSANE FITNESS | DEKKO TRAINER- JUNE 2015 | \$300.00 |
| INSIGHT TECHNOLOGIES | SETUP EMAIL ON STEPH'S NEW COMPUTER, HOSTED EXCHANGE | \$189.00 * |
| JPK ENGINEERING | DEKKO- POOL PAK- AHU REVIEW LETTER | \$230.00 |
| K R J B RADIO | DEKKO- ADV | \$214.58 |
| K R J B RADIO | LQR- ADV | \$350.00 |
| K R J B RADIO | CITY COUNCIL - ANNUAL, JOBLINE-PW | \$349.88 |
| KELLY'S CHYSLER CENTER | PW TIRES | \$628.85 |
| KOLNESS, MICHAEL | MOWING | \$1,100.00 * |
| LAUGHING EARTH GARDEN & GIFT | POLICE- FLOWER POT | \$72.98 |
| LAUGHING EARTH GARDEN & GIFT | FLOWERS FOR -CEMETERY, SOUTH CITY SIGN, ELEVATOR FLOWER BED | \$187.62 |
| LEAGUE OF MN CITIES | WORKERS COMP ANNUAL PAY PLAN | \$25,296.00 |
| LOCATORS & SUPPLIES | PW- SEWER, ELECTRIC PARTS | \$273.34 |
| MCCOLLUM HARDWARE | PW-WSP WATER HTR, CLEANERS, BULBS, TRASH BAGS | \$473.28 |
| MCCOLLUM HARDWARE | POLICE- TRASH BAGS | \$9.99 * |
| MCCOLLUM HARDWARE | DEKKO- CLEANERS, | \$187.14 * |
| MCCOLLUM HARDWARE | LQR- BATTERIES | \$9.07 * |
| MCKINNON COMPANY | BEER | \$445.10 |
| M & R SIGNS | SIGNS - VEHICLE NOISE ENFORCED | \$172.60 * |
| MID-CENTRAL ICE | LQR- ICE | \$181.44 |
| MN BUREAU OF CRIMINAL APPREHENSION | POLICE- CRIME PREVENTION TRAINING CARDS- SHIPPING | \$6.14 |
| MN DEPT OF COMMERCE | 2016 FIRST QTR INDIRECT ASSESSMENT | \$281.08 |
| MN MUNICIPAL UTILITIES ASSOCIATION | SAFETY MNGMT PROGRAM | \$3,475.00 |
| MN STATE COMMUNITY COLLEGE | FIRE- NFPA 1001 | \$100.00 |
| MOORE ENGINEERING | #5 WELL | \$8,700.00 |
| MORRIS ELECTRONICS | POLICE- WEBSITE ISSUES | \$262.50 * |
| NORMAN COUNTY DAC | PW- JUNE CLEANING | \$78.75 |
| NORMAN COUNTY FAIR 4-H PREMIUM LIST | CITY, LIQUOR ADV | \$188.00 |
| NORMAN COUNTY HEATING & COOLING | LQR- AC REPAIR | \$740.00 |
| NORMAN COUNTY IMPLEMENT | PW- PARTS | \$71.49 |
| NORMAN COUNTY TREASURER | 2015 ASSESSMENT | \$7,462.00 |
| NORMAN COUNTY INDEX | DEKKO- ADV | \$34.89 |
| NORMAN COUNTY INDEX | LQR- ADV | \$15.00 * |

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| NORMAN COUNTY INDEX | POLICE- SUBSCRPTION | \$33.00 * |
| NORMAN COUNTY INDEX | CLERK- PAPER, PUBLIC HEARING,SHOP LOCAL, EMP-PW & DEKKO | \$443.85 * |
| NORTHWEST BEVERAGE | CH WATER | \$7.25 |
| NORTHWEST BEVERAGE | POLICE - WATER | \$36.59 |
| NORTHWEST BEVERAGE | PW- WATER | \$73.60 |
| OFFICE SUPPLY PLUS | PW- OFFICE SUPL, S/H | \$76.05 * |
| OFFICE SUPPLY PLUS | CH- OFFICE SUPLS, PLANNER, COUNCIL NAME PLATE | \$90.07 * |
| OFFICE SUPPLY PLUS | LQR- PAPER, TAG BRD | \$19.17 |
| OFFICE SUPPLY PLUS | POLICE- TISSUE, PARADE CANDY | \$79.98 * |
| OFFICE SUPPLY PLUS | DEKKO- INKCARTS | \$175.73 |
| PEMBERTON,SORLIE,RUFER&KERSHNER | MAY GENERAL LEGAL FEES | \$1,704.30 |
| PIZZA CORNER | LQR PIZZA | \$326.50 |
| POWER HOUSE PIZZA | LQR PIZZA | \$177.00 |
| POWER PLAN - RDO | STREET- MNT | \$163.85 |
| RALPHS | LQR- FOOD | \$156.22 * |
| RALPHS | POLICE- PARADE CANDY | \$22.46 |
| RED RIVER VALLEY COOP | ENERGY -COMPOST SITE, INDUSTRIAL PARK | \$290.21 |
| RENFREW, MIKE | MOWING DEKKO, CEMETERY | \$3,146.36 |
| RICHARDS OIL | PW- LAWNMOWER FUEL | \$231.00 * |
| SORENSEN ELECTRIC | PW- SHOP LTS, BOSWORTH PARK BATHRMS, TREE DAMAGE REPAIR OVERH | \$351.59 |
| SORENSEN ELECTRIC | DEKKO-REPAIR- POOL COVER MOTOR, SAUNA HEATER, BLD LTS | \$1,506.22 |
| SOUTHERN WINE | LQR | \$347.64 |
| SUN-FLOWERS | KAPPES | \$57.45 |
| TRI-COUNTY COMMUNITY CORRECTIONS | REMOVE TREES | \$62.00 |
| TUBS OF FUN | DEKKO- POOL SERVICE | \$834.50 |
| VANCO PAYMENT SOLUTIONS | DEKKO- JUNE MONTHLY SERVICE FEE | \$28.00 |
| UTILITY INSPECTION SERVICES | PW- POLE INSPECTION | \$981.75 |
| WES'S TRUCK REPAIR | ECM BUCKET TRUCK REPAIR, LAWN TIRE REPAIRS | \$3,849.83 * |
| WATER & LIGHT - CITY OF ADA | CITY UTILITIES | \$7,006.26 |
| WEST CENTRAL AG SERVICES | POLICE - FUEL | \$625.60 * |
| WEST CENTRAL AG SERVICES | FIRE HALL - FUEL | \$80.80 * |
| WEST CENTRAL AG SERVICES | PW- FUEL | \$97.00 * |
| WESTCOTT, CHRIS | MOWING CONTRACTS- WESTSIDE PARK, MAIN LIFT DISPOSAL | \$880.00 |
| WOODHALL, DOUGLAS | POLICE- PPCT MNGMT SYSTEMS RECERT | \$250.00 |

\$129,651.94

