

ACCOUNTS PAYABLE - MAY 2016
REGULAR COUNCIL MEETING
Tuesday, June 07, 2016

* Additional bills or adjusted amounts

2ND WIND EXERCISE, INC.	DEKKO EQUIPMENT	\$24,999.13
ADA BUILDING CENTER	DEKKO- GRAVEL BED MATERIALS	\$19.99
ADA BUILDING CENTER	PW PARTS	29.47 *
AMERIPRIDE	LIQUOR- MATS,MOPS, TOWELS	\$72.20
AMERIPRIDE	POLICE - MATS	\$33.13
AMERIPRIDE	PW - MOPS, TOWELS, MATS	\$220.68
AUTO VALUE	PW PARTS	\$59.65
BERNATELLO'S	LQR- PIZZA	\$100.50 *
BORDER STATES	PW- MATERIAL SUMMER ELEC PROJECT	\$608.14
BRAUN INTERTEC	FLOOD ENGINEER- MATERIALS TESTING	\$10,902.50
BRUE, JAMES	MAY - CRIMINAL LEGAL FEES	\$833.33
COCA-COLA	LQR POP	\$262.75
DAKOTA SUPPLY GROUP	CURB STOPS FOR WATER LINE REPAIR, PARTS FOR HYDRANT WATER METER	\$926.26 *
DOUG'S PLUMBING	DEKKO REPAIR	\$626.50
D-S BEVERAGES	BEER	\$5,809.00 *
ESSENTIA HEALTH	PW RANDON DRUG TESTING	\$50.00
FERGUSON WATERWORKS	METER, PARTS	\$812.97 *
GREAT NORTH PIZZA	LQR PIZZA	\$56.00
GODFATHER'S EXTERMINATING	LQR PEST CONTROL	\$64.13 *
GOPHER STATE ONE CALL	LOCATES	\$51.30 *
HAWKINS	PW CHEMICALS	\$621.80
HAWKINS	DEKKO-CHEMICALS	\$480.19
HENRYS FOODS	LQR FOOD	\$563.18
HUBER ELECTRIC MOTOR	DEKKO POOL PUMP- REPAIR/ MNT	\$479.00
INCIDENTAL ACCOUNT	CRISIS, ENERGY REBATE, LQR NSF, RECORD RESOLUTIONS	\$960.83
INDEPTH INSPECTION	MAY BLDING INSPECTION	\$888.89 *
J.P. COOKE	PET TAGS	\$52.40
JOHNSON JET-LINE SEWER CLEANING	CLEAN SEWER LINE	2306.89
K R J B RADIO	COUNCIL -ANNUAL, CLEAN UP, SPRING SPORTS	\$1,498.88 *
LAUGHING EARTH GARDEN	DEKKO- PLANT POTS	\$145.96
LAUGHING EARTH GARDEN	PLANTS- CORNERS	\$185.66 *

MCCOLLUM HARDWARE	POLICE-SUPLS	\$49.13
MCCOLLUM HARDWARE	DEKKO - CLEANING SUPLS, PARTS,	\$69.77 *
MCCOLLUM HARDWARE	LQR- WATER FILTER, TAPE,BOT.CLEANER	\$31.93 *
MCCOLLUM HARDWARE	PW-PARTICULATE RESPIRATOR, GLUE, SUPLS	\$34.97 *
MCKINNON	BEER	\$180.00 *
MID-CENTRAL ICE	LQR- ICE	\$168.70 *
MIDSTATES WIRELESS	FIRE- SUPLS	\$118.00
MN POLLUTION CONTROL AGENCY	WASTEWATER GENERAL ANNUAL PERMIT FEE	\$345.00
NORMAN COUNTY DAC	PW CLEANING	\$78.75 *
NORMAN COUNTY HEATING & COOLING	LQR- FAN REPAIR	\$75.00
NORMAN COUNTY IMPLEMENT	PW LABOR	\$17.50
NORMAN COUNTY INDEX	CLERK- ELECTION JUDGES, FUTURE OF ADA, A-B GRAD	\$120.00 *
NORMAN COUNTY INDEX	CH- PAPER	\$129.60
NORMAN COUNTY INDEX	LIQUOR- ADV CINCO DE MAYO, KEN DERBY,WINE TASTING DINNER, A-B GRAD	\$147.50 *
NORMAN COUNTY INDEX	PW- OFFICE SUPLS	\$23.15 *
NORMAN COUNTY INDEX	POLICE-A-B GRAD PAGE	\$25.00 *
OFFICE SUPPLY PLUS	CH- BOXES, FOLDERS,ENVS,	\$69.94
OFFICE SUPPLY PLUS	LQR- PAPER, MARKER, BUCKET, TONER, BLADE	\$139.44 *
OFFICE SUPPLY PLUS	POLICE- CLIPS, LABELS	\$37.62 *
OFFICE SUPPLY PLUS	PW- SHIP TESTS	\$339.41 *
ONE POINT PARTITION	DEKKO- TOILET PARTITIONS	\$3,028.00 *
OVERHEAD DOOR	POLICE- REPAIR	\$582.75
PEMBERTON,SORLIE,RUFER&KERSHNER	APRIL - GENERAL ATTORNEY FEES	\$2,423.00
PEMBERTON,SORLIE,RUFER&KERSHNER	APRIL - FLOOD ATTORNEY FEES	\$280.00
PIZZA CORNER	LQR PIZZA	\$221.00
POWER HOUSE PIZZA	LQR- PIZZA	\$168.00
PRAXAIR	RENTAL FEE FOR TANK USED ON THE GAS TORCH	\$320.95
RALPHS	LQR- POP, FOOD	\$192.96 *
RALPHS	DEKKO- VINEGAR	\$7.50 *
SIGN PRO	CEMETERY- VETERAN NAMES	\$15.00 *
SOUTHERN WINE & SPIRITS	WINE	\$312.14 *
THE SPA & POOL GUYS	DEKKO- SPA PUMP REPAIR	\$744.23
STREICHER'S	POLICE UNIFORMS	\$79.99
VEGA'S LAWN SERVICE	CEMETERY LAWN CARE	\$2,500.00 *
VISSER TRENCHING	AGGREGATE,LABOR REPAIR WATER SHUTOFF FOR BOSWORTH PARK BATHROOM	\$1,043.40

WATER & LIGHT	UTILITIES	\$8,930.93 *
WES'S TRUCK	REPAIR/ MNT	\$385.20
WEST CENTRAL AG SERVICES	PW FUEL	\$661.01 *
WESTCOTT, CHRIS	MOWING - PARKS, DEKKO,MAIN LIFT DIPOSAL PLANT	\$1,300.00 *
TOTAL		\$80,117.78

