

ACCOUNTS PAYABLE - NOVEMBER 2014
REGULAR COUNCIL MEETING
Tuesday, December 02, 2014

* Additions or Revised

ADA BUILDING CENTER	DEKKO- CEILING TILES, ICE RINK PLYWOOD & SCREWS	\$616.80 *
ADA BUILDING CENTER	LIQUOR STORE - KICK PLATES	\$237.60 *
ADA CHAMBER OF COMMERCE	DEKKO- 6TH GRADE COUPON BK	\$20.00
ADA FEED & SEED	PW- ICE MELT	\$10.69
ADA-FELTON COUNTRY STORE	DEKKO - FUEL	\$29.37 *
ADA-FELTON COUNTRY STORE	POLICE- FUEL	\$245.02 *
ADA-FELTON COUNTRY STORE	PW- FUEL	\$661.94 *
ADA-FELTON COUNTRY STORE	FIRE- FUEL	\$52.22 *
AMERICAN CASTING	PW-METER SEALS	\$305.68
AMERIPRIDE	LQR- MOP, MATS	\$56.57
AMERIPRIDE	POLICE - MATS	\$32.56
AMERIPRIDE	PW- MATS, MOPS	\$121.23
ARC LANES	ROLLS FOR ELECTION JUDGES, ADMINISTRATOR INTERVIEWS	\$90.75 *
ARCTIC GLACIER	LQR ICE	\$20.10 *
AUTO VALUE PARTS	PARTS	\$401.46
BORDER STATES	PW- ELECTRIC PARTS	\$1,704.13 *
JAMES BRUE	NOV- CRIMINAL LEGAL FEES	\$833.33 *
COCA-COLA	LQR POP	\$196.12 *
COLE PAPERS	DEKKO- PAPER PRODUCTS	\$247.75 *
CORPORATE OFFICE - KEEPERS	POLICE - SUPLS	\$57.27
COUNTRY LOOKS AND LOGO	LQR SHIRTS	\$258.00 *
ECOLAB	LQR- AIR/FLY PROGRAM	\$95.12 *
ECOLAB	POLICE - RODENT/ANT	\$105.08
ESSENTIA HEALTH	DRUG TEST	\$24.00
FASTENAL	PW PARTS	\$257.48 *
FERGUSON WATERWORKS	PW- PARTS, SOFTWARE MNT	\$456.28 *
FIRE ENGINEERING	SUBSCRIPTION FEE	\$29.00 *
GOPHER STATE ONE CALL	LOCATE	\$10.15 *
GREAT NORTH PIZZA	LQR - PIZZA	\$221.00
GREAT PLAINS FIRE	FIRE WATER TRUCK	\$56,590.00
HAWKINS	PW -CHEMICALS	\$579.76
HAWKINS	DEKKO- CHEMICALS	\$1,132.58
HENRYS FOODS	LQR FOOD	\$685.58
HOLM PLUMBING	PW- WALL HYDRANT	\$102.00 *

INCIDENTAL ACCOUNT	ELECTION JUDGES, APPLY DEPS/INT, CIG LIC, JUKE BOX, SNOW PLOW REG,NSF	\$1,785.37 *
INDEPTH INSPECTION	NOVEMBER BUILDING INSPECTIONS	\$888.89 *
INSANE FITNESS	DEKKO TRAINER- NOVEMBER	\$300.00
K R J B RADIO	DEKKO- ADV,	\$150.00 *
K R J B RADIO	LQR- ADV	\$200.00 *
K R J B RADIO	COUNCIL - ANNUAL, STATE VB	\$449.88 *
L&L ELECTRIC MOTOR SERVICE	DEKKO- MNT	\$760.00
MCCOLLUM HARDWARE	POLICE -	\$28.97 *
MCCOLLUM HARDWARE	DEKKO- CHEMICAL, BATTERIES, MOP, KNIFE/BLADES	\$438.52 *
MCCOLLUM HARDWARE	PW- PARTS, LT SET, BATTERIES, VAC FILTER, BULBS, BLADES, FOAM, ICE MELT	\$528.49 *
MCKINNON CO.	BEER	\$382.50 *
MIDWAY MOTOR REPAIR	PW- SPREADER REPAIR	\$51.22 *
MN DEPT OF HEALTH	DEKKO-POOL/SPA & LQR-BAR	\$1,421.00
MOORIS ELECTRONICS	POLICE- COMPUTERS/ MNT	\$3,093.74
MVTL LABORATORIES	PW- COLIFORM COLILERT, OTHER CHEMICALS	\$311.75 *
NORMAN COUNTY INDEX	LQR- ADV	\$161.25 *
NORMAN COUNTY INDEX	COUNCIL -	\$548.19 *
NORMAN COUNTY INDEX	EDA - ADMIN MEET & GREET AD	\$47.50 *
NORMAN COUNTY INDEX	PW- OFFICE SUPLS	\$6.88 *
NORMAN COUNTY INDEX	DEKKO- INSANE CLASSES, SWIM LESSONS	\$32.30
NORMAN COUNTY ENV SERVICES	2014 SOLID WASTE ASSESSMENT	\$126.00
NORMAN MOTEL	ADMINISTRATOR APPLICANTS	\$420.00 *
NORTHWEST BEVERAGE	CH, POLICE	\$4.75 *
OFFICE SUPPLY PLUS	CH- TONER, TAPE RIBBON, PENS	\$79.78 *
OFFICE SUPPLY PLUS	LIQUOR - TISSUE, HAND SOAP	\$73.43
OFFICE SUPPLY PLUS	PW- SHIPPING, SHARPIES	\$207.84 *
OFFICE SUPPLY PLUS	DEKKO- ENVS, USB, TAPE, APPL FORMS, TERMAL TAPE, INKCARTS	\$499.27 *
OFFICE SUPPLY PLUS	POLICE - TAPE DISPENSER, MOP, GRBG BAGS, BATTERIES, PENS	\$177.41 *
PEMBERTON,SORLIE,RUFER&KERSHNER	OCTOBER FLOOD LEGAL FEES	\$487.50
PEMBERTON,SORLIE,RUFER&KERSHNER	OCTOBER GENERAL LEGAL FEES	\$1,828.50
PIZZA CORNER	LQR PIZZA	\$277.50 *
POWER HOUSE PIZZA	LQR PIZZA	\$122.19
PRODUCTIVITY PLUS- TITAN	ANNUAL INSPECTION, HYD LEAK, PARTS, DOT REPAIR/MNT, CK PTO ALARM & PARK BRAKE	\$6,547.68 *
RALPHS - LQR	LQR- POP, FOOD	\$130.23 *
RALPHS - PW	PW- COFFEE	\$47.94 *
RALPHS	POLICE - SPRAY	\$3.36 *
RALPHS	CH- ADMIN INTERVIEWS	\$51.67 *

STREICHERS	POLICE - GLOVES, JACKET	\$309.98 *
SUBWAY	ELECTIONS MEALS	\$70.11
SUN-FLOWER	PETERSON FUNERAL PLANT	\$46.76
UNITED POSTAL SERVICES	FIRST-CLASS PRESORT ANNUAL FEE	\$220.00
VANCO SERVICES	NOVEMBER FEE	\$16.30 *
WATER & LIGHT - CITY OF ADA	CITY UTILITIES	\$5,668.16 *
WEST CENTRAL AG SERVICES	DEKKO - GLOVES	\$9.29 *
WEST CENTRAL AG SERVICES	POLICE - FUEL	\$427.44 *
WEST CENTRAL AG SERVICES	PW FUEL	\$780.22 *
WEST MAIN PIZZA	ELECTIONS MEALS	\$53.44 *
	TOTAL	\$96,759.82

