CITY OF ROCKVILLE

Bills Payable-Additional Bills List #1

Council Meeting

April 17, 2013

Check/Receipt Date	CHECK Nbr	Search Name	Amount	Comments	Act Code
4/17/2013	014395	ACS FIREHOUSE SOLUTIONS, INC	$633.59	COMPUTER SOFTWARE SUPPORT-FIRE	101-42200-309
4/17/2013	014396	AMERICAN SOLUTIONS FOR BUSINES	$293.27	LASER CHECKS PAYROLL CHECKS	101-41940-200
4/17/2013	014397	BATTERIES PLUS	$70.53	18 V NICD BATTERY	101-42200-220
4/17/2013	014398	BUSINESS FORMS & ACCTG SYSTEMS	$57.48	LASER UTILITY BILLS 30%	601-49440-200
4/17/2013	014398	BUSINESS FORMS & ACCTG SYSTEMS	$134.13	LASER UTILITY BILLS 70 %	602-49490-200
4/17/2013	014399	CENTRAL MINNESOTA ALARMS, INC	$66.79	2ND QUARTER ALARM SERVICE	101-42200-307
4/17/2013	014400	CENTURYLINK	$34.14		602-49490-321
4/17/2013	014400	CENTURYLINK	$214.73		101-41940-321
4/17/2013	014400	CENTURYLINK	$30.57		601-49440-321
4/17/2013	014400	CENTURYLINK	$59.18		101-42200-321
4/17/2013	014401	DEPT OF EMPLOYMENT & ECON DEV	$34.60		101-41110-103
4/17/2013	014402	ENGINE 11 COMPANY	$87.10	2.5" NST MALE TO 2.5" STRZ ADAPTER	101-42200-540
4/17/2013	014403	HOFMANN, MIKE	$25.00	SKYWARN SPOTTER TRAINING	101-42200-332
4/17/2013	014404	NELSONS TOILET RENTAL	$68.72	RENTAL MONTHLY - HANDICAP	101-45122-410
4/17/2013	014405	NORTH STAR SIGNS & ENGRAV, INC	$6.00	HELMET STICKERS	101-42200-220
4/17/2013	014406	SCHAEFER, RODNEY E	$27.68	ANNUAL FIRECHEIFS MTG	101-42200-428
			$1,843.51		