

CITY OF ROCKVILLE

Bills Payable-Additional Bills List #2

Council Meeting
 FEBRUARY 17, 2010

CHECK Nbr	Check/Receipt Date	Search Name	Amount	Comments	Act Code
011917	2/17/2010	BLUE CROSS BLUE SHIELD OF MN	\$143.09		101-41000-135
011917	2/17/2010	BLUE CROSS BLUE SHIELD OF MN	\$11.90		101-41000-134
011917	2/17/2010	BLUE CROSS BLUE SHIELD OF MN	\$2,961.60		101-41000-131
011917	2/17/2010	BLUE CROSS BLUE SHIELD OF MN	\$35.78		101-21709
011917	2/17/2010	BLUE CROSS BLUE SHIELD OF MN	\$740.40		101-21705
011918	2/17/2010	CENTRAL HYDRAULICS	\$1,080.49	REPAIR HYD MANIFOLD	101-43100-338
011918	2/17/2010	CENTRAL HYDRAULICS	\$3,500.00	REPAIR HYD MANIFOLD	101-43100-220
011919	2/17/2010	DENNIS FELCH	\$51.84	PERMIT FEE REFUND	101-41000-3221
011920	2/17/2010	MARCO FINANCING, INC (LEASE)	\$552.51	COPIER/LEASE-02/10-03/10/10	101-41940-413
011921	2/17/2010	MN DEPT OF LABOR & INDUSTRY	\$10.00	BOILER & AIR COMPRESSOR REGISTRATION	101-43100-433
011921	2/17/2010	MN DEPT OF LABOR & INDUSTRY	\$20.00	BOILER & AIR COMPRESSOR REGISTRATION	101-42200-433
011922	2/17/2010	NEOPOST, INC	\$50.00	ANNUAL ACH FEE	101-41940-415
011923	2/17/2010	SEH ENGINEERS,INC ST. PAUL	\$174.00	GEN ENG	101-41000-303
011923	2/17/2010	SEH ENGINEERS,INC ST. PAUL	\$97.00	SCHULZ VARIANCE	101-41000-303
			<u>\$9,428.61</u>		