

CITY OF ROCKVILLE

Bills Payable-Additional Bills List #2

Council Meeting

MARCH 17, 2010

Check/Receipt	CHECK	Date Nbr	Search Name	Amount	Comments	Act Code
		3/17/2010 011973	AUTOMATIC SYSTEMS CO	\$2,004.32	EMERGENCY SERVICE FOR PL LIFT 2 28 10 INSTALL INTRINSIC BARRIER	602-49490-220
		3/17/2010 011974	BLUE CROSS BLUE SHIELD OF MN	\$143.09		101-41000-135
		3/17/2010 011974	BLUE CROSS BLUE SHIELD OF MN	\$740.40		101-21705
		3/17/2010 011974	BLUE CROSS BLUE SHIELD OF MN	\$35.78		101-21709
		3/17/2010 011974	BLUE CROSS BLUE SHIELD OF MN	\$2,961.60		101-41000-131
		3/17/2010 011974	BLUE CROSS BLUE SHIELD OF MN	\$11.90		101-41000-134
		3/17/2010 011975	BOUND TREE MEDICAL, LLC	\$471.42	MEDICAL SUPPLIES	101-42200-219
		3/17/2010 011976	CITY OF COLD SPRING	\$2,053.65	WASTEWTR BILL-LAKES AREA JAN 2010	602-49490-293
		3/17/2010 011976	CITY OF COLD SPRING	\$2,705.74	WW BILL CORE FEB 2010	602-49490-312
		3/17/2010 011976	CITY OF COLD SPRING	\$1,735.64	WW BILL LAKES FEB 2010	602-49490-293
		3/17/2010 011976	CITY OF COLD SPRING	\$2,836.01	WASTEWTR BILL-CORE CITY JAN 2010	602-49490-312
		3/17/2010 011977	MN DEPT OF LABOR & INDUSTRY	\$55.00	BOILER INSPECTION	101-42200-433
		3/17/2010 011978	ROCKVILLE FIRE RELIEF ASSOC	\$667.20	G90 GOVT AID FOR RETIRED FF IN 2009	101-11500
		3/17/2010 011979	SAMS CLUB/GECF	\$17.82	CLEANERS	101-41940-209
		3/17/2010 011980	STEARNS CO RECORDER OFFICE	\$46.00	76.42142.0056 KIPKA UTILITY EASEMENT	101-41000-429
		3/17/2010 011981	STRATEGIC EQUIP & SUPPLY CORP	\$105.62	MULTI FOLD TOWELS TISSUE	101-42200-209
				\$16,591.19		