

CITY OF ROCKVILLE

Bills Payable-Additional Bills List #3

Council Meeting

JUNE 16, 2009

Check/Receipt	CHECK	Date Nbr	Search Name	Amount	Comments	Act Code
6/15/2010	012175	C & L DISTRIBUTING, INC	\$64.00	BEER-CONC STAND	101-45120-229	
6/16/2010	012176	BLUE CROSS BLUE SHIELD OF MN	\$757.00		101-21705	
6/16/2010	012176	BLUE CROSS BLUE SHIELD OF MN	\$35.78		101-21709	
6/16/2010	012176	BLUE CROSS BLUE SHIELD OF MN	\$3,028.00		101-41000-131	
6/16/2010	012176	BLUE CROSS BLUE SHIELD OF MN	\$11.90		101-41000-134	
6/16/2010	012176	BLUE CROSS BLUE SHIELD OF MN	\$143.09		101-41000-135	
6/16/2010	012177	CAR QUEST AUTO PARTS-PAYMENT	\$21.63	WHEEL GREASE, CARB CLEANER	101-43100-220	
6/16/2010	012177	CAR QUEST AUTO PARTS-PAYMENT	\$69.51	ATF 5-25	101-43100-212	
6/16/2010	012177	CAR QUEST AUTO PARTS-PAYMENT	\$48.43	BRAKE HOSE RED TRUCK	101-43100-220	
6/16/2010	012177	CAR QUEST AUTO PARTS-PAYMENT	\$4.24	FILE	101-43100-212	
6/16/2010	012177	CAR QUEST AUTO PARTS-PAYMENT	\$134.32	BRACK CLEANER, GLOVES, WRENCH	101-43100-220	
6/16/2010	012177	CAR QUEST AUTO PARTS-PAYMENT	\$37.35	12 T BOTTLE JACK	101-43100-540	
6/16/2010	012177	CAR QUEST AUTO PARTS-PAYMENT	\$55.92	OIL, PAINT, PRIMER	101-43100-220	
6/16/2010	012177	CAR QUEST AUTO PARTS-PAYMENT	\$101.04	BEARING, OIL SEAL	101-43100-220	
6/16/2010	012177	CAR QUEST AUTO PARTS-PAYMENT	\$81.14	AIR HOSE, COUPLING	101-43100-220	
6/16/2010	012178	CENTRAL MN DUST CONTROL	\$2,005.09	DUST CONTROL GLACIER HALFMAN 250TH	101-43100-329	
6/16/2010	012179	CITY OF COLD SPRING	\$2,149.68	WASTEWTR BILL-LAKES AREA	602-49490-293	
6/16/2010	012179	CITY OF COLD SPRING	\$2,849.59	WASTEWTR BILL-CORE CITY	602-49490-312	
6/16/2010	012180	HARDRIVES INC	\$35,352.22	PAVING LIONS PARK WALKING PATH	101-45122-590	
6/16/2010	012181	KARLS, JEROME	\$585.00	FABRICATE PUMP HOIST TO REPLACE STOLEN ON AT PIP LIFT	602-49490-220	
6/16/2010	012182	SAMS CLUB/GECF	\$10.72	SUPPLIES	101-41940-209	
6/16/2010	012182	SAMS CLUB/GECF	\$44.43	BUNS, FIRST AID KIT	101-45120-229	
6/16/2010	012183	VERIZON WIRELESS	\$124.70	CELL PHONE-MAINT DEPT	101-43100-321	
6/16/2010	012183	VERIZON WIRELESS	\$12.03	CELL PHONE-SEWER	602-49490-321	
6/16/2010	012184	WEST CENTRAL SANITATION, INC	\$25.51	GARBAGE-CITY HALL	101-41940-384	
6/16/2010	012184	WEST CENTRAL SANITATION, INC	\$60.42	GARBAGE-BALLPK-BALL PROG	101-45120-384	
6/16/2010	012184	WEST CENTRAL SANITATION, INC	\$12.72	GARBAGE-CORE CITY COMM PK	101-45122-384	
6/16/2010	012184	WEST CENTRAL SANITATION, INC	\$22.82	GARBAGE-FIRE HALL	101-42200-384	
6/16/2010	012184	WEST CENTRAL SANITATION, INC	\$25.51	GARBAGE-PUB WKS DPT	101-43100-384	
6/16/2010	012185	HARDRIVES INC	\$25.65	ADJ RINGS	602-49490-220	
6/16/2010	012186	METRO FIRE	\$367.38	REPAIR GAS METER	101-42200-220	
6/16/2010	012186	METRO FIRE	\$245.00	FIX AIR PACK	101-42200-220	
6/16/2010	012187	SCHAEFER, RODNEY E	\$85.00	EPI PENS	101-42200-219	
				\$48,596.82		