

CITY OF ROCKVILLE

Bills Payable-Additional Bills List #3

Council Meeting
December 16, 2009

CHECK Nbr	Check/Receipt Date Search Name	Amount	Comments	Act Code
011769	12/16/2009 KARLS, JEROME	\$61.00	SHARPEN BLADES, PREP FOR SNO	101-43100-220
011770	12/16/2009 MANEY INTERNATIONAL INC	\$83.80	4 WAY EL	101-43125-220
011771	12/16/2009 ROCKVILLE FIRE RELIEF ASSOC	\$5,000.00	MUNICIPAL CONTR FIRE PENSION	101-42200-127
011772	12/16/2009 SAMS CLUB/GECF	\$37.58	OFFICE SUPPLIES	101-41940-209
011772	12/16/2009 SAMS CLUB/GECF	\$21.35	TIE DOWNS	101-43100-220
011773	12/16/2009 SANITATION SERVICES LLC.	\$130.39	PORTABLE TOILETS-COMM PARK	101-45122-410
011774	12/16/2009 TRAUT COMPANIES, INC	\$675.17	CHLORINE BOOSTER PUMP REPAIR PL WELLHOUSE	601-49440-220
011774	12/16/2009 TRAUT COMPANIES, INC	\$30.35	PRESSURE GAUGE	601-49440-220
011775	12/16/2009 WEST CENTRAL SANITATION, INC	\$12.68	GARBAGE-COMMUNITY PARK	101-45120-384
011775	12/16/2009 WEST CENTRAL SANITATION, INC	\$25.39	GARBAGE-PUB WKS DPT	101-43100-384
011775	12/16/2009 WEST CENTRAL SANITATION, INC	\$22.72	GARBAGE-FIRE HALL	101-42200-384
011775	12/16/2009 WEST CENTRAL SANITATION, INC	\$25.40	GARBAGE-CITY HALL	101-41940-384
		<u>\$6,125.83</u>		