

CITY OF ROCKVILLE

Bills Payable-Additional Bills List #1

Council Meeting  
November 17, 2010

Check/Receipt CHECK	Date Nbr	Search Name	Amount Comments	Act Code
	11/17/2010 012538	AMERICAN SOLUTIONS FOR BUSINES	\$141.96 LASER CHECKS 12701-13700	101-41940-200
	11/17/2010 012539	BOUND TREE MEDICAL, LLC	\$259.22 MEDICAL SUPPLIES	101-42200-219
	11/17/2010 012540	CAR QUEST AUTO PARTS-PAYMENT	\$12.95 FILTER WRENCH AND SWITCH	101-43100-220
	11/17/2010 012540	CAR QUEST AUTO PARTS-PAYMENT	\$24.70 FUEL FILTER FOR ORANGE TRUCK	101-43100-220
	11/17/2010 012540	CAR QUEST AUTO PARTS-PAYMENT	\$83.36 ATF	101-43100-212
	11/17/2010 012540	CAR QUEST AUTO PARTS-PAYMENT	\$29.26 GLOVES	101-43100-220
	11/17/2010 012540	CAR QUEST AUTO PARTS-PAYMENT	\$4.69	601-49440-220
	11/17/2010 012540	CAR QUEST AUTO PARTS-PAYMENT	\$25.63 T FILTER	101-43100-220
	11/17/2010 012540	CAR QUEST AUTO PARTS-PAYMENT	\$16.33 FUEL FILTER	101-43100-220
	11/17/2010 012540	CAR QUEST AUTO PARTS-PAYMENT	\$20.47 CUT OFF WHEELS, SPRAY PAINT	101-43100-220
	11/17/2010 012540	CAR QUEST AUTO PARTS-PAYMENT	\$6.46	602-49490-220
	11/17/2010 012540	CAR QUEST AUTO PARTS-PAYMENT	\$8.93	101-45122-220
	11/17/2010 012541	CITY OF COLD SPRING	\$2,790.91 WASTEWTR BILL-CORE CITY	602-49490-312
	11/17/2010 012541	CITY OF COLD SPRING	\$2,409.33 WASTEWTR BILL-LAKES AREA	602-49490-293
	11/17/2010 012542	INSPECTRON INC.	\$481.88 BUILDING INSP SERV OCTOBER 2010	101-41000-305
	11/17/2010 012543	MANEY INTERNATIONAL INC	\$631.50 DOT INSPEC ORANGE TR FIX LTS RPLC SEAL FIX LOW AIR ADJ BRAKES	101-43125-220
	11/17/2010 012543	MANEY INTERNATIONAL INC	\$210.55	101-43100-220
	11/17/2010 012544	M-R SIGN CO INC	\$219.76 SIGNS-AGATE BCH GLR SPD	101-43100-211
	11/17/2010 012545	SAMS CLUB/GECF	\$23.16 COFFEE, BOWLS, SPOONS, CRACKERS ELECTIONS	101-41940-209
	11/17/2010 012546	SANITATION SERVICES LLC.	\$68.03 PORTABLE TOILET-P LK PARK	101-45122-410
	11/17/2010 012546	SANITATION SERVICES LLC.	\$119.00 PORTABLE TOILETS-COMM PARK	101-45122-410
	11/17/2010 012547	STEARNS CO AUDITOR TREAS	\$75.00 NEW	101-41000-298
	11/17/2010 012547	STEARNS CO AUDITOR TREAS	\$203.00 TNT	101-41000-298
	11/17/2010 012547	STEARNS CO AUDITOR TREAS	\$140.00 OLD	101-41000-298
	11/17/2010 012548	STEARNS ELECTRIC ASOC INC	\$24.00 PMPHOUSE 26498 79TH	601-49440-381
	11/17/2010 012548	STEARNS ELECTRIC ASOC INC	\$22.00 PL CITY HALL	101-41940-381
	11/17/2010 012548	STEARNS ELECTRIC ASOC INC	\$28.00 CIVIL DEFENSE SIREN	101-42500-381
	11/17/2010 012548	STEARNS ELECTRIC ASOC INC	\$226.00 WTR TWR WALNUT CIR	601-49440-381
	11/17/2010 012548	STEARNS ELECTRIC ASOC INC	\$62.00 LIFT ST GRAND LAKE	602-49490-381
	11/17/2010 012548	STEARNS ELECTRIC ASOC INC	\$124.00 LIFT ST PLEAS LAKE	602-49490-381
	11/17/2010 012548	STEARNS ELECTRIC ASOC INC	\$83.00 LIFT ST PRAIRIE IND PK	602-49490-381
	11/17/2010 012548	STEARNS ELECTRIC ASOC INC	\$55.00 LIFT ST PLEAS RD	602-49490-381
	11/17/2010 012548	STEARNS ELECTRIC ASOC INC	\$80.00 STR LIGHTS COUNTRY SIDE	101-43100-387
	11/17/2010 012548	STEARNS ELECTRIC ASOC INC	\$35.00 STR LIGHTS CO RD 6 HWY 2	101-43100-387
	11/17/2010 012548	STEARNS ELECTRIC ASOC INC	\$76.00 STR LIGHTS BRENTWOOD	101-43100-387
	11/17/2010 012548	STEARNS ELECTRIC ASOC INC	\$50.98 STR LIGHTS PRAIRIE DR	101-43100-387
	11/17/2010 012548	STEARNS ELECTRIC ASOC INC	\$34.00 STR LIGHTS CO RD 8 HWY 23	101-43100-387
	11/17/2010 012548	STEARNS ELECTRIC ASOC INC	\$32.00 STR LIGHTS CO RD 140 HWY 23	101-43100-387
	11/17/2010 012548	STEARNS ELECTRIC ASOC INC	\$230.00 PUMPHOUSE PLEASANT	601-49440-381
			\$9,168.06	