

CITY OF ROCKVILLE
Bills Payable-Additional Bills List #1
 Council Meeting
 SEPTEMBER 10, 2014

Check/Receipt Date	CHECK Nbr	Search Name	Amount	Comments	Act Code
9/10/2014	015518	AMERIPRIDE SERVICES, INC	\$34.84	MAINT DEPT UNIFORMS	101-43100-425
9/10/2014	015518	AMERIPRIDE SERVICES, INC	\$25.43	RENTAL OF RUGS-CITY HALL	101-41940-209
9/10/2014	015519	CAR QUEST AUTO PARTS	\$7.38	SHOP TOWELS	101-43100-210
9/10/2014	015519	CAR QUEST AUTO PARTS	\$50.43	OIL FOR CHIPPER	101-43100-220
9/10/2014	015519	CAR QUEST AUTO PARTS	\$104.86	FILTERS FOR 1 TON	101-43100-220
9/10/2014	015520	CENTER POINT ENERGY-MINNEGASCO	\$26.26	GAS-209 BRDWY-PUB WKS	101-43100-383
9/10/2014	015520	CENTER POINT ENERGY-MINNEGASCO	\$16.80	GAS-PUMPHSE@WTR OTHMAR/MAPLE	601-49440-383
9/10/2014	015520	CENTER POINT ENERGY-MINNEGASCO	\$21.52	GAS UTIL-24001 FIRE HALL DR	101-42200-383
9/10/2014	015520	CENTER POINT ENERGY-MINNEGASCO	\$13.46	GAS-PUMPHSE @ WAL CIR	601-49440-383
9/10/2014	015520	CENTER POINT ENERGY-MINNEGASCO	\$13.85	GAS-CITY HALL	101-41940-383
9/10/2014	015521	CENTRAL LANDSCAPE SUPPLY,INC	\$93.00	RAIN GARDEN - CITY HALL	101-41940-209
9/10/2014	015522	CENTRAL MCGOWAN	\$34.72	OXYGEN	101-42200-219
9/10/2014	015523	CENTRAL MINNESOTA ALARMS, INC	\$62.49	3RD QRTER ALARM SERV	101-41940-307
9/10/2014	015524	CENTRAL SPECIALTIES, INC	\$10,596.00	CLASS 5	101-43100-328
9/10/2014	015525	CENTURYLINK	\$31.86		602-49490-321
9/10/2014	015526	CITY OF COLD SPRING	\$3,364.44	JULY 2014 WASTEWTR BILL-CORE CITY	602-49490-312
9/10/2014	015526	CITY OF COLD SPRING	\$3,644.81	JULY 2014 WASTEWTR BILL-LAKES AREA	602-49490-293
9/10/2014	015527	COLD SPRING RECORD INC	\$129.44		101-41940-340
9/10/2014	015527	COLD SPRING RECORD INC	\$46.80		101-43100-340
9/10/2014	015527	COLD SPRING RECORD INC	\$42.51		221-41000-310
9/10/2014	015527	COLD SPRING RECORD INC	\$14.25		101-41410-210
9/10/2014	015528	COMMUNITY TECHNOLOGY CENTER	\$103.60		101-41940-323
9/10/2014	015529	DELTA ELECTRIC	\$577.50	GRINDER STATN CALLS-LAKES AREA	602-49490-296
9/10/2014	015530	GOLD STAR PRODUCTS, INC	\$447.29	TRUCK REPAIR - SHOP SUPPLIES	101-43100-220
9/10/2014	015531	GRANITE WATER WORKS, INC	\$142.63	1 - 1" CURB STOP/ CURB BOX	601-49440-220
9/10/2014	015532	HAWKINS WTR TREATMENT GRP INC	\$10.00	CHEMICALS FOR WATER DEPT	601-49440-216
9/10/2014	015532	HAWKINS WTR TREATMENT GRP INC	\$2,821.11	FLORIDE	601-49440-216
9/10/2014	015532	HAWKINS WTR TREATMENT GRP INC	\$10.00	DEMURRAGE-WATER DEPT	601-49440-216
9/10/2014	015533	HERBERG CONSTRUCTION	\$779.00	BLADING	101-43100-327
9/10/2014	015534	INSPECTRON INC.	\$1,736.35	BUILDING INSP AND PLAN REVIEW	101-41000-305
9/10/2014	015535	KRAEMER TRUCKING & EXCAV, INC	\$349.76	CLASS 5 - DISPOSAL	101-43100-328
9/10/2014	015536	LMCIT-BERKLEY RISK ADMIN CO	\$196.00	ANNUAL PREMIUM	101-41940-151
9/10/2014	015537	MARCO FINANCING, INC (LEASE)	\$544.00	COPIER/LEASE-00/00-00/00/06	101-41940-413
9/10/2014	015538	MARNANTELI S PIZZA	\$69.47	ELECTION LUNCH	101-41410-220
9/10/2014	015539	MIDCONTINENT	\$65.00		101-41940-323
9/10/2014	015539	MIDCONTINENT	\$65.00		101-42200-323
9/10/2014	015540	MN DEPT OF HEALTH	\$616.00	QTRLY SAFE WTR FEE TO STATE	601-20510
9/10/2014	015541	POWERHOUSE OUTDOOR EQUIP, INC	\$419.96		101-43100-540
9/10/2014	015542	RINKE NOONAN ATTORNEYS, INC	\$716.80	TERRY NEMMERS-DATA PRACTICE	101-41000-300
9/10/2014	015542	RINKE NOONAN ATTORNEYS, INC	\$963.50	VOIGT FAMILY	101-41000-300

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9/10/2014	015542	RINKE NOONAN ATTORNEYS, INC	\$71.60	PERSONNEL	101-41000-300
9/10/2014	015543	SPECIALTY TURF & AG, INC	\$125.75	CULVERT REPAIR	101-43100-308
9/10/2014	015544	STEARNS CO ENVIRONMENTAL SRVC	\$192.30	PAINT DISPOSAL	101-43100-384
9/10/2014	015545	STEARNS ELECTRIC ASOC INC	\$95.00	STR LIGHTS COUNTRY SIDE	101-43100-387
9/10/2014	015545	STEARNS ELECTRIC ASOC INC	\$41.00	STR LIGHTS CO RD 6 HWY 2	101-43100-387
9/10/2014	015545	STEARNS ELECTRIC ASOC INC	\$71.00	STR LIGHTS BRENTWOOD	101-43100-387
9/10/2014	015545	STEARNS ELECTRIC ASOC INC	\$68.00	LIFT ST PLEAS RD	602-49490-381
9/10/2014	015545	STEARNS ELECTRIC ASOC INC	\$41.00	STR LIGHTS CO RD 8 HWY 23	101-43100-387
9/10/2014	015545	STEARNS ELECTRIC ASOC INC	\$194.00	WTR TWR WALNUT CIR	601-49440-381
9/10/2014	015545	STEARNS ELECTRIC ASOC INC	\$42.00	STR LIGHTS CO RD 140 HWY 23	101-43100-387
9/10/2014	015545	STEARNS ELECTRIC ASOC INC	\$47.70	STR LIGHTS PRAIRIE DR	101-43100-387
9/10/2014	015545	STEARNS ELECTRIC ASOC INC	\$134.00	LIFT ST PRAIRIE IND PK	602-49490-381
9/10/2014	015545	STEARNS ELECTRIC ASOC INC	\$170.00	LIFT ST PLEAS LAKE	602-49490-381
9/10/2014	015545	STEARNS ELECTRIC ASOC INC	\$31.00	PMPHOUSE 26498 79TH	601-49440-381
9/10/2014	015545	STEARNS ELECTRIC ASOC INC	\$297.00	PUMPHOUSE PLEASANT	601-49440-381
9/10/2014	015545	STEARNS ELECTRIC ASOC INC	\$37.00	CIVIL DEFENSE SIREN	101-42500-381
9/10/2014	015545	STEARNS ELECTRIC ASOC INC	\$78.00	LIFT ST GRAND LAKE	602-49490-381
9/10/2014	015546	STEVE KRAEMER EXCAVATING	\$512.50	REPLACE CURB BOX	601-49440-220
9/10/2014	015547	SUPER AMERICA	\$38.50	FUEL UNIT 1	101-42200-212
9/10/2014	015548	VISA	\$37.00	SAFETY TRAIN SUPPLIES	101-41000-336
9/10/2014	015548	VISA	\$3.22	POSTAGE WATER TEST	601-49440-332
9/10/2014	015548	VISA	\$8.53	FLOWERS	101-41940-209
9/10/2014	015548	VISA	\$11.71	OFFICE SUPPLIES	101-41940-210
9/10/2014	015548	VISA	\$155.90	2 SWINGS	101-45122-220
9/10/2014	015549	WENNER COMPANY INC	\$49.73	SHOP SUPPLIES	101-43100-220
			\$31,561.56		