

CITY OF ROCKVILLE

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Council Meeting

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3/13/2014	015134	MASSMANN, FELIX	\$46.00	REIMBURSEMENT FOR RECORDING FEE	101-41000-429
3/18/2014	015135	U S POSTMASTER	\$256.38	BULK MAIL POSTAGE-NEWSLETTER apr-june 2104	101-41940-322
3/27/2014	015136	AT & T MOBILITY	\$69.58		101-43100-321
3/27/2014	015136	AT & T MOBILITY	\$35.93		101-43100-321
3/27/2014	015136	AT & T MOBILITY	\$13.15		101-43100-321
3/27/2014	015136	AT & T MOBILITY	\$13.15		602-49490-321
3/27/2014	015137	CENTRAL HYDRAULICS	\$111.12	ELBOW, PIPE SWIVEL HOSE	602-49490-220
3/27/2014	015138	DELTA ELECTRIC	\$1,567.50	GRINDER STATN CALLS-LAKES AREA	602-49490-296
3/27/2014	015139	INDUSTRIAL CHEM LABS & SVCS	\$301.36	DEGREASER	602-49490-230
3/27/2014	015140	SAMS CLUB/GEMB	\$18.05	TOWELS	101-41940-209
3/27/2014	015141	SPODEN SEPTIC SERVICE, INC	\$150.00		602-49490-299
3/28/2014	015142	STEARNS CO RECORDER OFFICE	\$46.00	76.41608.0100, 76.41608.0200, 76.41609.0010 HANSE	101-41000-429
4/4/2014	015143	ADVANCED FIRST AID INC	\$138.60	CHILD INFANT DEFIB PAD REPLACEMENT AND SHIPPIN	101-42200-219
4/4/2014	015144	AMERIPRIDE SERVICES, INC	\$25.43	RENTAL OF RUGS-CITY HALL	101-41940-209
4/4/2014	015144	AMERIPRIDE SERVICES, INC	\$58.66	MAINT DEPT UNIFORMS	101-43100-425
4/4/2014	015145	ARNOLDS OF KIMBALL, INC	\$112.62	BEARING - LOADER	101-43125-220
4/4/2014	015146	AUTO VALUE PARTS STORE	\$46.99	WIPER BLADE T-3	101-43125-220
4/4/2014	015147	CENTRAL HYDRAULICS	\$383.65	PLOW FOR LOADER	101-43125-220
4/4/2014	015147	CENTRAL HYDRAULICS	\$111.12	PLOW FOR LOADER	101-43125-220
4/4/2014	015148	CENTRAL MINNESOTA ALARMS, INC	\$62.49	1ST QUARTER ALARM SERVICE	101-41940-307
4/4/2014	015149	CENTURYLINK	\$227.36		101-41940-321
4/4/2014	015149	CENTURYLINK	\$36.90		602-49490-321
4/4/2014	015149	CENTURYLINK	\$61.97		101-42200-321
4/4/2014	015149	CENTURYLINK	\$31.26		601-49440-321
4/4/2014	015150	COLD SPRING RECORD INC	\$197.13	LEGAL NOTICES	101-41940-340
4/4/2014	015151	COMMUNITY TECHNOLOGY CENTER	\$820.00	COMPUTER	101-41940-540
4/4/2014	015151	COMMUNITY TECHNOLOGY CENTER	\$65.00	BACK UP SERVICE	101-41000-309
4/4/2014	015151	COMMUNITY TECHNOLOGY CENTER	\$60.00	COMPUTER	101-41940-540
4/4/2014	015151	COMMUNITY TECHNOLOGY CENTER	\$163.50	RENA - HOOK UP	101-41940-220
4/4/2014	015151	COMMUNITY TECHNOLOGY CENTER	\$55.00	ROGER - HOOK UP	101-43100-220
4/4/2014	015152	EFTPS-ELECTRONIC FED TAX PMT	\$0.09	FEDERAL W/H -1ST QRTL TX	101-41000-430
4/4/2014	015153	EMERGENCY RESPONSE SOLUTIONS	\$59.03	GAS MONITOR CALIBRATION	101-42200-219
4/4/2014	015154	FASTENAL COMPANY, INC	\$80.70	PARTS FOR TRUCK REPAIR	101-43125-220
4/4/2014	015154	FASTENAL COMPANY, INC	\$390.24	PARTS FOR TRUCK REPAIR	101-43125-220
4/4/2014	015155	HENRYS WATERWORKS, INC	\$1,359.39	WATER METERS	601-49440-545
4/4/2014	015155	HENRYS WATERWORKS, INC	\$756.00	COLD PATCH	101-43100-308
4/4/2014	015155	HENRYS WATERWORKS, INC	\$135.12	METER CONNECTION	601-49440-545
4/4/2014	015155	HENRYS WATERWORKS, INC	\$111.96	CURB BOX	601-49440-220

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4/4/2014	015156	INFRATECH	\$1,527.50	PIP & MAIN VACUUM	602-49490-230
4/4/2014	015157	K.E.E.P.R.S, INC	\$43.99	UNIFORM SHIRT FOR NEW HIRE	101-42200-430
4/4/2014	015158	KERN DEWENTER VIERE LTD	\$5,000.00	AUDIT SRVC-INTERIM BILLING #2	101-41000-301
4/4/2014	015159	LEAGUE OF MINNESOTA CITIES	\$20.00	SAFETY LOSS CONTROL WKSHP - MANDY	101-41000-336
4/4/2014	015159	LEAGUE OF MINNESOTA CITIES	\$40.00	SAFETY LOSS CONTROL WKSHP -ROGER AND SAM	101-41000-336
4/4/2014	015160	LEAGUE OF MN CITIES INSUR TRST	\$500.00	DEDUCTABLE FOR INSURANCE CLAIM C0028434	602-49490-220
4/4/2014	015161	MARCO FINANCING, INC (LEASE)	\$557.02	COPIER/LEASE-00/00-00/00/06	101-41940-413
4/4/2014	015162	MIDWAY IRON & METAL CO INC	\$33.89	WATER PUMP SCREEN	101-43125-220
4/4/2014	015162	MIDWAY IRON & METAL CO INC	\$19.35	STEEL	601-49440-220
4/4/2014	015163	NCBERS MINNESOTA	\$16.00	EMPLOYEE PD LIFE-1 EMPL@\$16/EA	101-21707
4/4/2014	015164	NELSONS SANITATION & RENTAL	\$64.00	MONTHLY RENTAL	101-45122-410
4/4/2014	015165	OXYGEN SERVICE COMPANY, INC	\$7.28	BREATHING AIR TANKS	101-42200-219
4/4/2014	015166	PEOPLE SERVICE	\$250.00	WATER MONTHLY SERVICE-APRIL	601-49440-314
4/4/2014	015166	PEOPLE SERVICE	\$250.00	WATER MONTHLY SERVICE APRIL	602-49490-314
4/4/2014	015167	REDNECK, INC	\$18.97	HANDLE FOR TOOL BOX	101-43125-220
4/4/2014	015168	SCHAEFER S AUTO ELECTRIC,INC	\$104.85	LIFT STATION BU REPAIR	602-49490-220
4/4/2014	015168	SCHAEFER S AUTO ELECTRIC,INC	\$69.90	BATTERIES DIALER	602-49490-220
4/4/2014	015169	SECURITY LOCKSMITHS, INC	\$14.25	KEYS FOR PARK BUILDING FH	101-45122-220
4/4/2014	015170	SEH,INC	\$85.00		101-41000-302
4/4/2014	015170	SEH,INC	\$351.00		601-49440-220
4/4/2014	015171	SIMON, DONALD	\$233.89	CONTRACTED SRVC FOR WELL/PUMPH	601-49440-314
4/4/2014	015171	SIMON, DONALD	\$233.88	CONTRACTED SRVC FOR WELL/PUMPH	602-49490-314
4/4/2014	015172	SPODEN SEPTIC SERVICE, INC	\$75.00	25536 LAKE RD	602-49490-299
4/4/2014	015173	STANDARD & POORS	\$9,500.00	BOND RATING	223-47000-310
4/4/2014	015174	STEARNS CO AUDITOR-TREASURER	\$706.00	PROPERTY TAX 2014	101-41000-434
4/4/2014	015175	STOMMES CONSTRUCTION, INC	\$888.00	VARIOUS REPAIR	101-43125-220
4/4/2014	015176	VISA	\$177.58	LOADER REPAIR	101-43100-220
4/4/2014	015176	VISA	\$68.45	FUEL BOB CAT	101-43125-212
4/4/2014	015176	VISA	\$69.35	FUEL BOB CAT	101-43125-212
4/4/2014	015177	XCEL ENERGY	\$742.18	ELEC-STREETLGHTS	101-43100-387
4/4/2014	015177	XCEL ENERGY	\$429.99	ELEC-FIRE HALL	101-42200-381
4/4/2014	015177	XCEL ENERGY	\$178.95	ELEC-562 CHEST209 BROAD-MAINT	101-43100-381
4/4/2014	015177	XCEL ENERGY	\$45.44	ELEC-CORE CITY BALLPK BALL PRG	101-45120-381
4/4/2014	015177	XCEL ENERGY	\$58.10	ELEC-CORE CITY BALLPK & RINK	101-45122-381
4/4/2014	015177	XCEL ENERGY	\$431.74	ELEC-PUMPHSE MAPLE/CHESTNUT	601-49440-381
4/4/2014	015177	XCEL ENERGY	\$227.65	ELEC-CORE CITY LIFT STATN	602-49490-381
4/4/2014	015177	XCEL ENERGY	\$376.58	ELEC-CITY HALL	101-41940-381

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\$31,594.21