

CITY OF DELANO

CLAIMS LISTING 2010

APRIL 20, 2010

CHECK Nbr	Search Name	Invoice	Amount	Account	Batch Comments	Batch Name
000412	MN DEPT OF LABOR & INDUSTR	ARCH 2010	\$499.11	R 101-32210-000	1ST QTR 2010 QTRLY BLDG PERMIT SURCHARGE REPORT	042010PAY
000413	INTERNAL REVENUE SERVICE	PP 7 2010	\$4,489.40	G 101-21701	PPE 3/27/10 - PAID 4/2/10	042010PAY
000413	INTERNAL REVENUE SERVICE	PP 7 2010	\$5,840.80	G 101-21703	PPE 3/27/10 - PAID 4/2/10	042010PAY
000413	INTERNAL REVENUE SERVICE	PP 7 2010	\$1,365.90	G 101-21705	PPE 3/27/10 - PAID 4/2/10	042010PAY
000414	MN DEPT OF REVENUE	PP 7 2010	\$1,981.10	G 101-21702	PPE 3/27/10 - PAID 4/2/10	042010PAY
000415	PERA	PP 7 2010	\$6,020.32	G 101-21704	PPE 3/27/10 - PAID 4/2/10	042010PAY
000416	TASC	PP 7 2010	\$182.31	G 101-21713	PPE 3/27/10 - PAID 4/2/10	042010PAY
000416	TASC	PP 7 2010	\$519.60	G 101-21714	PPE 3/27/10 - PAID 4/2/10	042010PAY
000417	MN CHILD SUPPORT PAYMENT C	PP 7 2010	\$369.17	G 101-21715	PPE 3/27/10 - PAID 4/2/10	042010PAY
000418	MN DEPT OF REVENUE	ARCH 2010	\$15,100.35	G 609-21707	SALES TAXES	042010PAY
000418	MN DEPT OF REVENUE	ARCH 2010	\$19.65	R 609-37909-000	SALES TAXES	042010PAY
000419	INTERNAL REVENUE SERVICE	PP 8 2010	\$3,625.79	G 101-21701	PPE 4/10/10 - PAID 4/16/10	042010PAY
000419	INTERNAL REVENUE SERVICE	PP 8 2010	\$5,204.02	G 101-21703	PPE 4/10/10 - PAID 4/16/10	042010PAY
000419	INTERNAL REVENUE SERVICE	PP 8 2010	\$1,216.98	G 101-21705	PPE 4/10/10 - PAID 4/16/10	042010PAY
000420	MN DEPT OF REVENUE	PP 8 2010	\$1,663.97	G 101-21702	PPE 4/10/10 - PAID 4/16/10	042010PAY
000421	PERA	PP 8 2010	\$5,436.23	G 101-21704	PPE 4/10/10 - PAID 4/16/10	042010PAY
000422	TASC	PP 8 2010	\$182.31	G 101-21713	PPE 4/10/10 - PAID 4/16/10	042010PAY
000422	TASC	PP 8 2010	\$519.60	G 101-21714	PPE 4/10/10 - PAID 4/16/10	042010PAY
000423	MN CHILD SUPPORT PAYMENT C	PP 8 2010	\$369.17	G 101-21715	PPE 4/10/10 - PAID 4/16/10	042010PAY
000424	AFLAC	PP 8 2010	\$87.44	G 101-21712	PPE 4/10/10 - PAID 4/16/10	042010PAY
000424	AFLAC	PP 7 2010	\$87.44	G 101-21712	PPE 03/27/2010 - PAID 4/2/10	042010PAY
051528	DAVES TOWN CLUB		\$42.71	E 101-41110-437	Dinner on 3-30-10	042010PAY
051529	MINNESOTA RUSCO INC	85478	\$1,176.79	E 208-46300-223	Rivertown doors for unit 156; per quote	042010PAY
051530	AMERICAN LIBERTY CONST, INC	QUEST #2	\$54,648.94	E 420-43000-530	BRIDGE AVE LANDSCAPING IMPROVEMENTS 2009	042010PAY
051531	SHELL	052775003	\$127.15	E 703-42220-212		042010PAY
051531	SHELL	052775003	\$325.74	E 101-42000-270		042010PAY
051531	SHELL	052775003	\$32.95	E 101-43000-212		042010PAY
051531	SHELL	052775003	\$32.94	E 602-49490-212		042010PAY
051531	SHELL	052775003	\$655.27	E 101-43000-228		042010PAY
051531	SHELL	052775003	\$103.58	E 101-45000-212		042010PAY
051532	DELANO PRINTING	649659	\$523.69	E 101-41300-217	250 - QUALITY OF LIFE BROCHURES	042010PAY
051533	AARP ED		\$112.00	E 712-45002-439	DRIVING REFRESHER COURSE	042010PAY
051534	ACCLAIM BENEFITS		\$34.65	G 101-21706	HRA: PER PARTICIPANT	042010PAY
051535	ACE ICE COMPANY	0879999	\$67.65	G 609-14200		* 042010PAY
051535	ACE ICE COMPANY	0879999	\$2.00	E 609-49751-333		* 042010PAY
051535	ACE ICE COMPANY	0880057	\$41.00	G 609-14200		042010PAY
051535	ACE ICE COMPANY	0880057	\$2.00	E 609-49751-333		042010PAY
051536	ADAMS PEST CONTROL, INC	565701	\$84.75	E 101-45001-223	QUARTERLY SERVICE	042010PAY
051537	AMERICAN PRESSURE INC.	59909	\$120.00	E 703-42220-221	PREV MAINT - LANDA ENG 4-2000	042010PAY
051538	BARTELS, LARRY		\$12.50	E 101-41110-437	CHAMBER DINNER "HOW THE WEST WAS DONE"	042010PAY
051538	BARTELS, LARRY		\$22.50	E 101-41110-437	GFWC CITIZEN OF THE YEAR DINNER	042010PAY
051539	BERG BAG COMPANY INC	32067	\$1,549.69	E 101-42000-270	(5,000) 14x26 WHITE WOVEN POLY BAGS WITH TIES	042010PAY
051540	BOLTON & MENK, INC	0131337	\$2,125.00	E 602-49491-303	NW INTERCEPTOR	042010PAY

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051541 BP	24292201	\$50.07 E 101-42000-270	FUEL 042010PAY
051541 BP	24292201	\$171.90 E 703-42220-212	042010PAY
051542 CARDMEMBER SERVICE	'10 - 4/6/10	\$286.56 E 101-41300-207	042010PAY
051542 CARDMEMBER SERVICE	'10 - 4/6/10	\$20.77 E 703-42220-223	042010PAY
051542 CARDMEMBER SERVICE	'10 - 4/6/10	\$1,759.27 E 101-42000-270	042010PAY
051542 CARDMEMBER SERVICE	'10 - 4/6/10	\$51.54 G 101-13102	042010PAY
051542 CARDMEMBER SERVICE	'10 - 4/6/10	\$99.50 E 101-41300-207	MCMA CONFERENCE 5/5/10 - 5/7/10 042010PAY
051542 CARDMEMBER SERVICE	'10 - 4/6/10	\$99.50 E 101-45000-207	MCMA CONFERENCE 5/5/10 - 5/7/10 042010PAY
051542 CARDMEMBER SERVICE	'10 - 4/6/10	\$7.41 E 101-41300-437	WRIGHT CO ADMIN MTG 042010PAY
051542 CARDMEMBER SERVICE	'10 - 4/6/10	\$41.87 E 101-42000-270	MEAL FOR FLOOD WORKERS 042010PAY
051542 CARDMEMBER SERVICE	'10 - 4/6/10	\$1.78 E 101-43000-217	CALCULATOR 042010PAY
051542 CARDMEMBER SERVICE	'10 - 4/6/10	\$1.78 E 101-45000-217	CALCULATOR 042010PAY
051542 CARDMEMBER SERVICE	'10 - 4/6/10	\$1.77 E 602-49490-217	CALCULATOR 042010PAY
051542 CARDMEMBER SERVICE	'10 - 4/6/10	\$123.00 E 101-42000-270	STRAW BALES & OATS 042010PAY
051542 CARDMEMBER SERVICE	'10 - 4/6/10	\$37.50 E 101-42000-270	STRAW BALES 042010PAY
051542 CARDMEMBER SERVICE	'10 - 4/6/10	\$4.32 E 101-43000-217	042010PAY
051542 CARDMEMBER SERVICE	'10 - 4/6/10	\$4.32 E 101-45000-217	042010PAY
051542 CARDMEMBER SERVICE	'10 - 4/6/10	\$4.32 E 602-49490-217	042010PAY
051542 CARDMEMBER SERVICE	'10 - 4/6/10	\$6.53 E 710-45002-223	CLEANING SUPPLIES 042010PAY
051542 CARDMEMBER SERVICE	'10 - 4/6/10	\$7.98 E 712-45002-217	CANDY 042010PAY
051542 CARDMEMBER SERVICE	'10 - 4/6/10	\$6.11 E 712-45002-217	VOLUNTEER RECOGNITION 042010PAY
051542 CARDMEMBER SERVICE	'10 - 4/6/10	\$13.14 E 712-45002-217	CHOIR FOLDERS 042010PAY
051542 CARDMEMBER SERVICE	'10 - 4/6/10	\$21.35 E 712-45002-217	BINGO PRIZES 042010PAY
051542 CARDMEMBER SERVICE	'10 - 4/6/10	\$34.66 E 712-45002-217	EASTER DINNER 042010PAY
051543 COBORN'S INC		\$43.20 E 101-41110-437	ACCT HB273 042010PAY
051543 COBORN'S INC		\$10.46 G 101-13104	ACCT HB273 042010PAY
051543 COBORN'S INC		\$15.94 E 710-45002-217	ACCT HB273 042010PAY
051543 COBORN'S INC		\$12.36 E 712-45002-217	ACCT HB273 042010PAY
051543 COBORN'S INC		\$11.55 E 703-42220-217	ACCT HB298 042010PAY
051543 COBORN'S INC		\$282.80 E 703-42220-437	ACCT HB298 042010PAY
051544 COCA-COLA BOTTLING CO	138127124	\$163.80 G 609-14200	* 042010PAY
051544 COCA-COLA BOTTLING CO	198340611	\$170.50 G 609-14200	042010PAY
051545 COLONIAL LIFE	PP 7 2010	\$217.72 G 101-21718	PPE 3/27/10 - PAID 4/2/10 042010PAY
051545 COLONIAL LIFE	PP 8 2010	\$217.72 G 101-21718	PPE 4/10/10 - PAID 4/16/10 042010PAY
051546 CULLIGAN	10 -4/30/10	\$25.12 E 101-45001-223	SOFTNER EXCHANGE RENTAL 042010PAY
051547 DAHLHEIMER DISTRIBUTING CO	74057	\$4,234.45 G 609-14200	042010PAY
051547 DAHLHEIMER DISTRIBUTING CO	73311	\$2,626.70 G 609-14200	* 042010PAY
051548 DAY DISTRIBUTING CO	546467	\$847.80 G 609-14200	042010PAY
051548 DAY DISTRIBUTING CO	545654	\$3,172.35 G 609-14200	* 042010PAY
051549 DELANO AUTO PARTS, INC		\$36.71 E 101-45000-221	042010PAY
051549 DELANO AUTO PARTS, INC		\$36.71 E 101-43000-221	042010PAY
051549 DELANO AUTO PARTS, INC		\$36.72 E 602-49490-221	042010PAY
051549 DELANO AUTO PARTS, INC		\$45.28 E 101-42000-270	042010PAY

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051550	DELANO CARQUEST	ID-29981	\$31.58 E 703-42220-221		042010PAY
051551	DELANO EMPLOYEE CLUB	PP 7 2010	\$47.00 G 101-21716		PPE 3/27/10 - PAID 4/2/10 042010PAY
051551	DELANO EMPLOYEE CLUB	PP 8 2010	\$48.00 G 101-21716		PPE 4/10/10 - PAID 4/16/10 042010PAY
051552	DELANO HERALD JOURNAL		\$279.21 E 101-41110-350		MINUTES 042010PAY
051552	DELANO HERALD JOURNAL		\$24.43 E 101-41300-350		ORDINANCE O-10-04 042010PAY
051552	DELANO HERALD JOURNAL		\$97.72 E 101-41300-350		ORDINANCE O-10-03 042010PAY
051552	DELANO HERALD JOURNAL		\$33.17 E 101-41300-350		PUBLIC HEARINGS 042010PAY
051552	DELANO HERALD JOURNAL		\$495.00 E 609-49751-343		DELANO GUIDEBOOK 042010PAY
051553	DELANO TRUE VALUE		\$4.05 E 101-42000-270		042010PAY
051553	DELANO TRUE VALUE		\$64.09 E 208-46300-223		042010PAY
051553	DELANO TRUE VALUE		\$23.48 E 101-43000-214		042010PAY
051553	DELANO TRUE VALUE		\$2.18 E 101-41300-217		042010PAY
051553	DELANO TRUE VALUE		\$2.18 E 101-41500-217		042010PAY
051553	DELANO TRUE VALUE		\$2.18 E 101-45000-217		042010PAY
051553	DELANO TRUE VALUE		\$8.40 E 703-42220-217		042010PAY
051554	DEREK NIKKO EXCAVATING, INC	3065	\$7,448.04 E 101-42000-270		AGGING; EQUIPMENT USAGE FOR BLDG DIKE BY LELAND'S; FINISH GRADE DIKE 042010PAY
051555	DITTY PLUMBING, HTG & AC, INC	10937	\$95.00 E 208-46300-223		SERVICE CALL AT RIVERTOWN COMM BLDG 042010PAY
051556	DMU		\$267.17 E 604-49440-385		MARCH 2010 042010PAY
051556	DMU		\$2,563.45 E 602-49490-385		MARCH 2010 042010PAY
051556	DMU		\$830.49 E 101-41300-381		MARCH 2010 042010PAY
051556	DMU		\$215.04 E 101-41500-381		MARCH 2010 042010PAY
051556	DMU		\$215.04 E 101-45000-381		MARCH 2010 042010PAY
051556	DMU		\$222.45 E 206-41560-381		MARCH 2010 042010PAY
051556	DMU		\$4,407.19 E 101-43000-381		MARCH 2010 042010PAY
051556	DMU		\$1,103.03 E 609-49751-381		MARCH 2010 042010PAY
051556	DMU		\$629.45 E 710-45002-381		MARCH 2010 042010PAY
051556	DMU		\$523.66 E 101-45001-381		MARCH 2010 042010PAY
051556	DMU		\$468.52 E 101-45003-381		MARCH 2010 042010PAY
051556	DMU		\$476.60 E 703-42220-381		MARCH 2010 042010PAY
051556	DMU		\$342.88 E 101-45000-381		MARCH 2010 042010PAY
051556	DMU		\$601.88 E 604-49440-381		MARCH 2010 042010PAY
051556	DMU		\$78.86 E 101-42000-381		MARCH 2010 042010PAY
051556	DMU		\$2,854.36 E 208-46300-381		MARCH 2010 042010PAY
051557	DORNFELD, SCOTT		\$5.50 E 101-45000-331		MILEAGE FOR INSPECTION IN INDEPENDENCE 042010PAY
051558	EMERY'S TREE SERVICE, INC.	15438	\$300.00 E 101-42000-270		MARCH 17, 18 & 19 - TREE REMOVAL FROM BRIDGE WITH CLAM TRUCK 042010PAY
051559	ENHANCED HOME TECHNOLOG	2607	\$37.35 E 208-46300-405		RIVERTOWN BLDG FIRE MONITORING 042010PAY
051560	EXTREME BEVERAGE	24723	\$168.50 G 609-14200		* 042010PAY
051561	FISCHER, LUKE		\$35.00 E 101-41300-331		RT TO ST PAUL FOR PROF DEV MTG 042010PAY
051562	FRONTIER		\$354.99 G 101-13101		ACCT 763-972-0550-011493-2 042010PAY
051562	FRONTIER		\$14.44 E 101-42000-321		ACCT 763-972-0550-011493-2 042010PAY
051562	FRONTIER		\$189.31 E 101-41300-321		ACCT 763-972-0550-011493-2 042010PAY
051562	FRONTIER		\$189.31 E 101-41500-321		ACCT 763-972-0550-011493-2 042010PAY
051562	FRONTIER		\$189.32 E 101-45000-321		ACCT 763-972-0550-011493-2 042010PAY

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051562 FRONTIER		\$28.89 E 101-41110-321	ACCT 763-972-0550-011493-2 042010PAY
051562 FRONTIER		\$98.26 E 710-45002-321	ACCT 763-972-0550-011493-2 042010PAY
051562 FRONTIER		\$158.94 E 206-41560-321	ACCT 763-972-0550-011493-2 042010PAY
051562 FRONTIER		\$307.28 E 101-43000-321	ACCT 763-972-0550-011493-2 042010PAY
051562 FRONTIER		\$153.64 E 602-49490-321	ACCT 763-972-0550-011493-2 042010PAY
051562 FRONTIER		\$145.94 E 609-49751-321	ACCT 763-972-0578-011493-2 042010PAY
051563 GOBLIRSCH, CLETUS		\$50.00 E 712-45002-439	MUSIC FOR PROGRAM ON MAY 27, 2010 042010PAY
051564 GOPHER STATE ONE CALL	0030443	\$36.25 E 602-49490-220	MARCH 2010 042010PAY
051565 GOVERNMENT TRAINING SERVI	23840589	\$15.00 E 101-41300-207	MCMA ANNUAL CONFERENCE (5/5/10 @ 4 PM TO 5/7/10 @12:30 PM) L. FISCHER 042010PAY
051566 GREGERSON,ROSOW,JOHNSON	01M-10500	\$4,273.45 E 101-41300-304	GENERAL 042010PAY
051566 GREGERSON,ROSOW,JOHNSON	06M-10501	\$418.00 E 602-49491-304	NW INTERCEPTOR 042010PAY
051566 GREGERSON,ROSOW,JOHNSON	37M-10502	\$725.00 E 101-41300-304	120 2ND ST N (M HAMATY) 042010PAY
051566 GREGERSON,ROSOW,JOHNSON	98M-10503	\$442.50 E 101-41300-304	C.M.M.P.A. 042010PAY
051566 GREGERSON,ROSOW,JOHNSON	99M-10504	\$1,174.10 E 101-41300-304	PAWN SHOP ORDINANCE 042010PAY
051566 GREGERSON,ROSOW,JOHNSON	04M-10505	\$633.75 E 421-45000-304	HERITAGE CENTER IMPROVEMENTS 042010PAY
051566 GREGERSON,ROSOW,JOHNSON	93M-10627	\$10,258.27 E 604-49440-304	LELAND & JOANNE SHRODE 042010PAY
051567 HEALTH PARTNERS	34584419	\$15,544.34 G 101-21706	MAY 2010 042010PAY
051568 HECKSEL MACHINE INC	90380	\$422.16 E 703-42220-221	TRAILER RACK PRIMED & PAINTED 042010PAY
051569 HENNEPIN COUNTY INFO TECH	20038091	\$28.64 E 703-42220-221	800 mhz RADIO BILLING 042010PAY
051570 HOLIDAY COMPANIES		\$78.26 E 711-45002-212	042010PAY
051570 HOLIDAY COMPANIES		\$1,814.58 E 101-42000-270	FUEL 042010PAY
051570 HOLIDAY COMPANIES		\$36.63 E 703-42220-212	042010PAY
051570 HOLIDAY COMPANIES		\$62.37 E 101-45000-212	042010PAY
051570 HOLIDAY COMPANIES		\$155.43 E 101-43000-212	042010PAY
051570 HOLIDAY COMPANIES		\$62.38 E 602-49490-212	042010PAY
051571 HUMANE SOCIETY		\$151.25 E 101-42000-315	QTR 1 2010 042010PAY
051572 ICMA	PP 7 2010	\$574.71 G 101-21711	PPE 3/27/10 - PAID 4/2/10 042010PAY
051572 ICMA	PP 8 2010	\$574.71 G 101-21711	PPE 4/10/10 - PAID 4/16/10 042010PAY
051573 IKON OFFICE SOLUTIONS	81814733	\$151.44 E 101-41300-405	4/23/10 - 5/22/10 042010PAY
051573 IKON OFFICE SOLUTIONS	81814733	\$9.98 E 101-43000-405	4/23/10 - 5/22/10 042010PAY
051573 IKON OFFICE SOLUTIONS	81814733	\$21.33 E 710-45002-405	4/23/10 - 5/22/10 042010PAY
051573 IKON OFFICE SOLUTIONS	81814733	\$19.61 E 101-41500-405	4/23/10 - 5/22/10 042010PAY
051573 IKON OFFICE SOLUTIONS	81814733	\$22.08 E 101-45000-405	4/23/10 - 5/22/10 042010PAY
051574 INTRCOMM TECHNOLOGY, INC	120922	\$57.50 G 101-13102	042010PAY
051574 INTRCOMM TECHNOLOGY, INC	120922	\$215.63 E 101-41300-405	042010PAY
051574 INTRCOMM TECHNOLOGY, INC	120922	\$125.00 E 101-41300-439	WEB HOSTING 042010PAY
051574 INTRCOMM TECHNOLOGY, INC	120922	\$186.87 E 101-41500-405	042010PAY
051574 INTRCOMM TECHNOLOGY, INC	120922	\$86.25 E 101-43000-405	042010PAY
051574 INTRCOMM TECHNOLOGY, INC	120922	\$172.50 E 101-45000-405	042010PAY
051574 INTRCOMM TECHNOLOGY, INC	120922	\$115.00 E 710-45002-405	042010PAY
051574 INTRCOMM TECHNOLOGY, INC	120922	\$172.50 E 206-41560-405	042010PAY
051574 INTRCOMM TECHNOLOGY, INC	120922	\$86.25 E 602-49490-405	042010PAY
051574 INTRCOMM TECHNOLOGY, INC	120922	\$57.50 E 609-49751-405	042010PAY

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051575	JAUNICH TIRE & QUICK LUBE	184220	\$185.00 E 101-43000-221	(2) 11R22.5 TIRES	042010PAY
051575	JAUNICH TIRE & QUICK LUBE	184220	\$185.00 E 101-45000-221	(2) 11R22.5 TIRES	042010PAY
051575	JAUNICH TIRE & QUICK LUBE	184220	\$185.00 E 602-49490-221	(2) 11R22.5 TIRES	042010PAY
051576	JOHNSON BROTHERS LIQUOR C	453265	-\$128.24 G 609-14200		042010PAY
051576	JOHNSON BROTHERS LIQUOR C	453265	-\$1.47 E 609-49751-333		042010PAY
051576	JOHNSON BROTHERS LIQUOR C	1810530	\$2,177.89 G 609-14200		042010PAY
051576	JOHNSON BROTHERS LIQUOR C	1810530	\$47.05 E 609-49751-333		042010PAY
051576	JOHNSON BROTHERS LIQUOR C	1810531	\$208.00 G 609-14200		042010PAY
051576	JOHNSON BROTHERS LIQUOR C	1810531	\$3.18 E 609-49751-333		042010PAY
051576	JOHNSON BROTHERS LIQUOR C	1809521	\$1,789.46 G 609-14200		042010PAY
051576	JOHNSON BROTHERS LIQUOR C	1809521	\$42.63 E 609-49751-333		042010PAY
051576	JOHNSON BROTHERS LIQUOR C	1809522	\$294.80 G 609-14200		042010PAY
051576	JOHNSON BROTHERS LIQUOR C	1809522	\$5.88 E 609-49751-333		042010PAY
051576	JOHNSON BROTHERS LIQUOR C	1805443	\$1,463.70 G 609-14200		* 042010PAY
051576	JOHNSON BROTHERS LIQUOR C	1805443	\$51.45 E 609-49751-333		* 042010PAY
051576	JOHNSON BROTHERS LIQUOR C	1805442	\$252.80 G 609-14200		* 042010PAY
051576	JOHNSON BROTHERS LIQUOR C	1805442	\$5.88 E 609-49751-333		* 042010PAY
051576	JOHNSON BROTHERS LIQUOR C	1806214	\$999.94 G 609-14200		* 042010PAY
051576	JOHNSON BROTHERS LIQUOR C	1806214	\$27.93 E 609-49751-333		* 042010PAY
051577	KEY EQUIPMENT FINANCE	13018 1004	\$73.22 E 206-41560-405		KYOCERA KM-3035 042010PAY
051578	LMCIT - FINANCE DEPT	140664	\$80.00 E 101-41110-207		B STOLFA - 2010 JOINT LEGISLATIVE CONFERENCE 042010PAY
051578	LMCIT - FINANCE DEPT	140663	\$40.00 E 101-41300-207		P KERN - 2010 JOINT LEGISLATIVE CONFERENCE 042010PAY
051578	LMCIT - FINANCE DEPT	140663	\$40.00 E 101-45000-207		P KERN - 2010 JOINT LEGISLATIVE CONFERENCE 042010PAY
051579	LOCHER BROTHERS, INC	0222125	\$3,800.60 G 609-14200		* 042010PAY
051580	MACDONALD AND MACK ARCHIT	2	\$7,000.00 E 421-45000-439		DELANO VILLAGE HALL - PROF SERVICES - FEBRUARY & MARCH 2010 042010PAY
051581	MARGARETS MUSIC		\$129.00 E 712-45002-439		MARCH 2010 042010PAY
051582	MED COMPASS	15671	\$11.66 E 101-43000-126		TIM MATTER & MIKE HUNCHA (ANNUAL HEARING TEST) 042010PAY
051582	MED COMPASS	15671	\$11.66 E 101-45000-126		TIM MATTER & MIKE HUNCHA (ANNUAL HEARING TEST) 042010PAY
051582	MED COMPASS	15671	\$11.68 E 602-49490-126		TIM MATTER & MIKE HUNCHA (ANNUAL HEARING TEST) 042010PAY
051583	MENARDS - BUFFALO	92775	\$48.50 E 703-42220-221		042010PAY
051583	MENARDS - BUFFALO	93091	\$18.09 E 703-42220-221		042010PAY
051584	MINI BIFF, LLC	A-37803	\$120.34 E 101-45000-415		ICE RINK @ MID SCHOOL 042010PAY
051585	NORTHWEST ASSOC. CONS., IN	19165	\$511.60 E 207-48052-311		CROW RIVER BANK VARIANCE 042010PAY
051585	NORTHWEST ASSOC. CONS., IN	19165	\$127.80 E 101-45000-311		PEPPERMINT TWIST ACCESSORY BLDG/FLOOD PERMIT 042010PAY
051585	NORTHWEST ASSOC. CONS., IN	19166	\$1,176.80 E 101-45000-311		PAWN SHOP ORDINANCE 042010PAY
051585	NORTHWEST ASSOC. CONS., IN	19166	\$4,863.95 E 204-41110-311		NW INDUSTRIAL PARK IMPLEMENTATION 042010PAY
051585	NORTHWEST ASSOC. CONS., IN	19166	\$1,026.30 E 101-45000-311		ICE ARENA CONCEPT PLAN 042010PAY
051585	NORTHWEST ASSOC. CONS., IN	19166	\$568.26 E 101-45000-311		GENERAL 042010PAY
051585	NORTHWEST ASSOC. CONS., IN	19167	\$75.00 E 101-45000-311		LANDSCAPE STRUCTURES 042010PAY
051585	NORTHWEST ASSOC. CONS., IN	19167	\$75.00 E 101-45000-311		DASA ICE ARENA 042010PAY
051585	NORTHWEST ASSOC. CONS., IN	19167	\$50.00 E 207-48052-311		CROW RIVER BANK VARIANCE 042010PAY
051585	NORTHWEST ASSOC. CONS., IN	19167	\$50.00 E 101-45000-311		DASA ICE ARENA 042010PAY
051585	NORTHWEST ASSOC. CONS., IN	19167	\$50.00 E 101-45000-311		PAWN SHOP ORDINANCE 042010PAY

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051585 NORTHWEST ASSOC. CONS., IN	19167	\$50.00 E 207-48052-311	CROW RIVER BANK VARIANCE 042010PAY
051585 NORTHWEST ASSOC. CONS., IN	19167	\$50.00 E 101-45000-311	DASA ICE ARENA 042010PAY
051585 NORTHWEST ASSOC. CONS., IN	19167	\$50.00 E 101-45000-311	PAWN SHOP ORDINANCE 042010PAY
051585 NORTHWEST ASSOC. CONS., IN	19167	\$150.00 E 101-45000-311	NW INDUSTRIAL PARK 042010PAY
051585 NORTHWEST ASSOC. CONS., IN	19167	\$150.00 E 101-45000-311	DELANO INDUSTRIAL PARK ASSESSMENTS 042010PAY
051586 PAUSTIS & SONS	3255338-IN	\$798.80 G 609-14200	* 042010PAY
051586 PAUSTIS & SONS	3255338-IN	\$12.50 E 609-49751-333	* 042010PAY
051587 PHILLIPS WINE & SPIRITS	2892453	\$3,473.72 G 609-14200	* 042010PAY
051587 PHILLIPS WINE & SPIRITS	2892453	\$68.13 E 609-49751-333	* 042010PAY
051587 PHILLIPS WINE & SPIRITS	2891750	\$766.51 G 609-14200	042010PAY
051587 PHILLIPS WINE & SPIRITS	2891750	\$18.13 E 609-49751-333	042010PAY
051587 PHILLIPS WINE & SPIRITS	2889407	\$1,189.00 G 609-14200	* 042010PAY
051587 PHILLIPS WINE & SPIRITS	2889407	\$23.52 E 609-49751-333	* 042010PAY
051587 PHILLIPS WINE & SPIRITS	2889408	\$25.00 G 609-14200	* 042010PAY
051588 QUALITY WINE & SPIRITS	285173-00	\$531.90 G 609-14200	* 042010PAY
051588 QUALITY WINE & SPIRITS	285173-00	\$11.70 E 609-49751-333	* 042010PAY
051588 QUALITY WINE & SPIRITS	287445-00	\$499.64 G 609-14200	042010PAY
051588 QUALITY WINE & SPIRITS	287445-00	\$11.70 E 609-49751-333	042010PAY
051589 QUIK SHOP DELANO	158	\$81.85 E 703-42220-212	042010PAY
051590 REEVES, KATHLEEN		\$80.00 E 712-45002-439	LIMITED MOBILITY/SENIOR YOGA 042010PAY
051591 RIDGEVIEW CLINICS		\$83.00 E 710-45002-126	SCREENING ON 3/9/10 FOR LINDA VAN LITH 042010PAY
051591 RIDGEVIEW CLINICS		\$83.00 E 711-45002-126	SCREENING ON 3/9/10 FOR LINDA VAN LITH 042010PAY
051592 STAR WEST	57265	\$12.12 E 703-42220-221	6 CANS OF 2 CYCLE OIL 042010PAY
051592 STAR WEST	56631	\$12.12 E 703-42220-221	6 CANS OF 2 CYCLE OIL 042010PAY
051592 STAR WEST	56518	\$67.55 E 703-42220-221	REPAIR BACKPACK BLOWER 042010PAY
051593 THORPE DISTRIBUTING COMPA	585746	\$6,401.25 G 609-14200	042010PAY
051593 THORPE DISTRIBUTING COMPA	00745024	\$6,908.40 G 609-14200	* 042010PAY
051594 TOTAL PRINTING SERVICES	7630	\$148.50 E 101-45000-217	1,000 INSPECTION RECORDS 042010PAY
051594 TOTAL PRINTING SERVICES	7652	\$128.39 E 101-41300-217	(2,650) #10 ENVELOPES 042010PAY
051594 TOTAL PRINTING SERVICES	7652	\$128.39 E 101-45000-217	(2,650) #10 ENVELOPES 042010PAY
051594 TOTAL PRINTING SERVICES	7652	\$128.40 E 101-41500-217	(2,650) #10 ENVELOPES 042010PAY
051595 TREE TOP SERVICE	4280	\$480.00 E 101-42000-270	CUT UP AND HAUL AWAY TREES FORM THE DIKE SITE 042010PAY
051596 U.S. BANK OPERATIONS CENTE	N PMT #54	\$10,503.79 E 602-49491-611	2005B SEWER GO BOND 042010PAY
051596 U.S. BANK OPERATIONS CENTE	N PMT #54	\$1,832.99 E 602-49491-620	2005B SEWER GO BOND 042010PAY
051597 UNITED WAY	PP 8 2010	\$6.00 G 101-21717	PPE 4/10/10 - PAID 4/16/10 042010PAY
051597 UNITED WAY	PP 7 2010	\$6.00 G 101-21717	PPE 3/27/2010 - PAID 4/2/2010 042010PAY
051598 UNLIMITED SUPPLIES	10030950	\$18.42 E 101-43000-217	MCR LUMINATOR RAINWEAR 3PC RAINSUIT 042010PAY
051598 UNLIMITED SUPPLIES	10030950	\$18.42 E 101-45000-217	MCR LUMINATOR RAINWEAR 3PC RAINSUIT 042010PAY
051598 UNLIMITED SUPPLIES	10030950	\$18.41 E 602-49490-217	MCR LUMINATOR RAINWEAR 3PC RAINSUIT 042010PAY
051598 UNLIMITED SUPPLIES	10031084	\$18.42 E 101-43000-217	MCR LUMINATOR RAINWEAR 3PC RAINSUIT 042010PAY
051598 UNLIMITED SUPPLIES	10031084	\$18.42 E 101-45000-217	MCR LUMINATOR RAINWEAR 3PC RAINSUIT 042010PAY
051598 UNLIMITED SUPPLIES	10031084	\$18.41 E 602-49490-217	MCR LUMINATOR RAINWEAR 3PC RAINSUIT 042010PAY
051599 US BANK CM-9690	2553329	\$750.00 E 515-47000-620	2009B GO TAX INCREMENT & IMPROVEMENT REFUNDING BONDS 042010PAY

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051600	VALLEY NATIONAL GASES	859680	\$33.48 E 101-45000-415		LEASE (2) SMALL CYLINDERS FROM 4/26/10 - 4/26/11 042010PAY
051600	VALLEY NATIONAL GASES	859680	\$33.48 E 101-43000-415		LEASE (2) SMALL CYLINDERS FROM 4/26/10 - 4/26/11 042010PAY
051600	VALLEY NATIONAL GASES	859680	\$33.50 E 602-49490-415		LEASE (2) SMALL CYLINDERS FROM 4/26/10 - 4/26/11 042010PAY
051600	VALLEY NATIONAL GASES	853945	\$8.45 E 101-45000-415		CYLINDER RENTAL 042010PAY
051600	VALLEY NATIONAL GASES	853945	\$8.45 E 101-43000-415		CYLINDER RENTAL 042010PAY
051600	VALLEY NATIONAL GASES	853945	\$8.46 E 602-49490-415		CYLINDER RENTAL 042010PAY
051601	VAN LITH, LINDA		\$23.50 E 711-45002-331		DROP OFF VAN TO HOLT MOTORS FOR SERVICE ON 4/2/10 042010PAY
051602	VINOCOPIA, INC	024570-IN	\$465.00 G 609-14200		042010PAY
051602	VINOCOPIA, INC	024570-IN	\$10.00 E 609-49751-333		042010PAY
051602	VINOCOPIA, INC	024571-IN	\$212.25 G 609-14200		042010PAY
051602	VINOCOPIA, INC	024571-IN	\$2.50 E 609-49751-333		042010PAY
051603	WENCK ASSOCIATES, INC.	1000881	\$758.00 E 101-43000-303		DAVIDSON AVE RAILROAD CROSSING 042010PAY
051603	WENCK ASSOCIATES, INC.	1000882	\$366.00 E 418-43000-303		HWY 12 TRANSPORTATION - GENERAL 042010PAY
051603	WENCK ASSOCIATES, INC.	1000873	\$336.50 E 101-43000-303		GENERAL 042010PAY
051603	WENCK ASSOCIATES, INC.	1000873	\$6,740.20 E 101-42000-270		FLOOD CONTROL 042010PAY
051603	WENCK ASSOCIATES, INC.	1000873	\$576.00 E 101-43000-303		GENERAL MEETINGS 042010PAY
051603	WENCK ASSOCIATES, INC.	1000874	\$2,812.00 E 418-43000-303		2009 TH 12 IMPROVEMENTS 042010PAY
051603	WENCK ASSOCIATES, INC.	1000875	\$298.00 E 401-43000-303		PAVEMENT MANAGEMENT 042010PAY
051603	WENCK ASSOCIATES, INC.	1000876	\$1,523.50 E 420-43000-303		BRIDGE AVE IMPROVEMENT PROJECT 042010PAY
051603	WENCK ASSOCIATES, INC.	1000877	\$4,070.20 E 423-43000-303		2011 INFRASTRUCTURE IMPROVEMENTS 042010PAY
051603	WENCK ASSOCIATES, INC.	1000878	\$6,500.00 E 204-41110-303		NW INDUSTRIAL PARK 042010PAY
051603	WENCK ASSOCIATES, INC.	1000880	\$1,561.00 E 604-49440-303		LELAND AND SONS 042010PAY
051604	WINE MERCHANTS	312760	\$295.25 G 609-14200		042010PAY
051604	WINE MERCHANTS	312760	\$4.41 E 609-49751-333		042010PAY
051604	WINE MERCHANTS	47018	-\$72.00 G 609-14200		042010PAY
051604	WINE MERCHANTS	47018	-\$1.47 E 609-49751-333		042010PAY
051604	WINE MERCHANTS	311893	\$381.00 G 609-14200		* 042010PAY
051604	WINE MERCHANTS	311893	\$5.88 E 609-49751-333		* 042010PAY
051604	WINE MERCHANTS	312538	\$529.45 G 609-14200		042010PAY
051604	WINE MERCHANTS	312538	\$16.17 E 609-49751-333		042010PAY
051605	WIRTZ BEVERAGE MINNESOTA	377504	\$733.44 G 609-14200		* 042010PAY
051605	WIRTZ BEVERAGE MINNESOTA	377504	\$14.50 E 609-49751-333		* 042010PAY
051605	WIRTZ BEVERAGE MINNESOTA	798313	-\$30.10 G 609-14200		* 042010PAY
051605	WIRTZ BEVERAGE MINNESOTA	798313	-\$1.45 E 609-49751-333		* 042010PAY
051606	WRIGHT COUNTY AUDITOR-TRE		\$546.64 G 101-13150		MARCH 2010 FINES 042010PAY
051607	WRIGHT COUNTY AUDITOR-TRE	TROL-10-4	\$27,983.33 E 101-42000-312		SHERIFF PATROL 042010PAY
051608	WRIGHT COUNTY HUMAN SERVI		\$250.00 E 609-49751-207		03/23/10 & 03/24/10 ALCOHOL SALES TRAINING 042010PAY
051609	WRIGHT HENNEPIN COOPERATI		\$39.12 E 602-49490-381		EATON AVE LIFT STATION 042010PAY
051609	WRIGHT HENNEPIN COOPERATI		\$197.99 E 101-43000-381		FOX MEADOWS & PARKVIEW LIGHTS 042010PAY
051610	XCEL ENERGY	232578601	\$17.84 E 208-46300-383		3/8/10 - 3/19/10 (FINAL BILL FOR 160 2ND ST N) ACCT 51-8477574-0 042010PAY
051610	XCEL ENERGY	232850049	\$243.55 E 609-49751-383		1380 BABCOCK - LIQ STORE 042010PAY
051610	XCEL ENERGY	232850049	\$353.50 E 101-45003-383		140 BRIDGE AVE E - OLD LIBRARY 042010PAY
051610	XCEL ENERGY	232850049	\$703.46 E 101-45001-383		160 RAILROAD AVE - LIBRARY 042010PAY

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051610 XCEL ENERGY	232850049	\$1,196.77 E 101-43000-383	402 CO RD 30 - CITY MAINT SHOP 042010PAY
051610 XCEL ENERGY	232850049	\$23.25 E 609-49751-383	1380 BABCOCK - LIQ STORE 042010PAY
051610 XCEL ENERGY	232850049	\$26.62 E 101-43000-381	9600 HWY 12 - TRAFFIC SIGNALS 042010PAY
051610 XCEL ENERGY	232850049	\$1,343.75 E 703-42220-383	245 2ND ST N - FIRE DEPT 042010PAY
051610 XCEL ENERGY	234486127	\$672.53 E 101-41300-383	ACCT 51-4227711-4 042010PAY
051610 XCEL ENERGY	234486127	\$168.13 E 101-41500-383	ACCT 51-4227711-4 042010PAY
051610 XCEL ENERGY	234486127	\$168.13 E 101-45000-383	ACCT 51-4227711-4 042010PAY
051610 XCEL ENERGY	234486127	\$504.39 E 710-45002-383	ACCT 51-4227711-4 042010PAY
051610 XCEL ENERGY	234486127	\$168.15 E 206-41560-383	ACCT 51-4227711-4 042010PAY
051610 XCEL ENERGY	234566408	\$69.28 E 208-46300-383	ACCT 51-8477574-0 042010PAY
051610 XCEL ENERGY	234497994	\$30.27 E 101-45000-383	ACCT 51-4775660-3 042010PAY
051610 XCEL ENERGY	234736729	\$89.53 E 208-46300-383	ACCT 51-7550265-1 042010PAY
051611 YAGER, KEN		\$3,110.00 E 101-41500-313	2010 ASSESSMENT YR CONTRACT 042010PAY
		\$327,352.29	