

CITY OF DELANO

CLAIMS LISTING 2010

APRIL 6, 2010

CHECK	Nbr Search Name	Invoice	Amount Account	Batch	Comments Name
000405	INTERNAL REVENUE SERVICE	PP 6 10	\$3,556.90 G 101-21701		PPE 3/13/10 - PAID 3/19/10 032610PAY
000405	INTERNAL REVENUE SERVICE	PP 6 10	\$5,119.70 G 101-21703		PPE 3/13/10 - PAID 3/19/10 032610PAY
000405	INTERNAL REVENUE SERVICE	PP 6 10	\$1,197.26 G 101-21705		PPE 3/13/10 - PAID 3/19/10 032610PAY
000406	MN DEPT OF REVENUE	PP 6 10	\$1,625.26 G 101-21702		PPE 3/13/10 - PAID 3/19/10 032610PAY
000407	PERA	PP 6 10	\$5,426.83 G 101-21704		PPE 3/13/10 - PAID 3/19/10 032610PAY
000408	TASC	PP 6 10	\$182.31 G 101-21713		PPE 3/13/10 - PAID 3/19/10 032610PAY
000408	TASC	PP 6 10	\$519.60 G 101-21714		PPE 3/13/10 - PAID 3/19/10 032610PAY
000409	MN CHILD SUPPORT PAYMENT C	PP 6 10	\$369.17 G 101-21715		PPE 3/13/10 - PAID 3/19/10 032610PAY
000410	THE HARTFORD	4785380	\$95.85 G 101-21706		PPE 3/13/10 - PAID 3/19/10 032610PAY
051455	AFLAC	PP 6 10	\$87.44 G 101-21712		APRIL 2010 040610PAY
051455	AFLAC	PP 5 10	\$87.44 G 101-21712		PPE 3/13/10 - PAID 3/19/10 032610PAY
051456	BAUMAN, PAULA		\$12.00 E 101-41110-331		PPE 2/27/10 - PAID 3/5/10 032610PAY
051457	BP	23816273	\$171.28 E 703-42220-212		RT TO BUDGET PRINTING TO PICK UP PLAQUES FOR PAST COMMISSIONERS 032610PAY
051458	CARDMEMBER SERVICE		\$65.99 G 101-13102		032610PAY
051458	CARDMEMBER SERVICE		\$10.04 E 101-41300-437		032610PAY
051458	CARDMEMBER SERVICE		\$27.09 E 101-41300-217		032610PAY
051458	CARDMEMBER SERVICE		\$6.04 E 101-43000-217		032610PAY
051458	CARDMEMBER SERVICE		\$6.04 E 101-45000-217		032610PAY
051458	CARDMEMBER SERVICE		\$6.04 E 602-49490-217		032610PAY
051458	CARDMEMBER SERVICE		\$40.49 E 712-45002-217		032610PAY
051458	CARDMEMBER SERVICE		\$135.00 E 712-45002-318		GREETING CARDS 032610PAY
051458	CARDMEMBER SERVICE		\$44.81 E 712-45002-217		HIDING IN THE OPEN 032610PAY
051458	CARDMEMBER SERVICE		\$423.50 E 712-45002-318		VOLUNTEER RECOGNITION 032610PAY
051458	CARDMEMBER SERVICE		\$635.00 E 712-45002-318		DIXIE SWIM 032610PAY
051458	CARDMEMBER SERVICE		\$26.05 E 712-45002-217		FOOTLOOSE 032610PAY
051458	CARDMEMBER SERVICE		\$9.62 E 712-45002-217		BINGO PRIZES 032610PAY
051459	COLONIAL LIFE	PP 6 10	\$217.72 G 101-21718		EASTER DINNER 032610PAY
051460	DECISION RESOURCES LTD	031610.2	\$7,500.00 E 101-41300-439		PPE 3/13/10 - PAID 3/19/10 032610PAY
051461	DELANO CROSSINGS		\$6,820.00 E 609-49751-412		CITIZEN TELEPHONE SURVEY RESEARCH 032610PAY
051461	DELANO CROSSINGS		\$2,206.85 E 609-49751-223		A1380 BASE RENT 032610PAY
051461	DELANO CROSSINGS		\$327.41 E 609-49751-223		A1380 COMMON AREA MAINTENANCE 032610PAY
051462	DELANO EMPLOYEE CLUB	PP 6 10	\$45.00 G 101-21716		A1380 RECOVERY RECONCILIATION 12/09 032610PAY
051463	DMU		\$7,874.81 G 101-13101		PPE 3/13/10 - PAID 3/19/10 032610PAY
051464	FISCHER, LUKE	ERN TOOL	\$2,048.87 E 101-42000-270		DMU PORTION OF BLDG PERMIT COLLECTED ON RECEIPT #39075 032610PAY
051464	FISCHER, LUKE	A.P.M.P.	\$15.00 E 101-41300-437		HONDA 8 HP PUMP & HOSES 032610PAY
051464	FISCHER, LUKE		\$37.00 E 101-41300-331		LUNCH AT MEETING 032610PAY
051465	HEALTH PARTNERS	34306365	\$15,544.34 G 101-21706		RT TO LMCIT FOR PROF DEV MTG 032610PAY
051466	HOLIDAY COMPANIES		\$1,266.59 E 101-43000-228		4/1/2010 TO 4/30/2010 032610PAY
051466	HOLIDAY COMPANIES		\$47.64 E 101-43000-212		032610PAY
051466	HOLIDAY COMPANIES		\$47.64 E 101-45000-212		032610PAY
051466	HOLIDAY COMPANIES		\$47.64 E 602-49490-212		032610PAY
051466	HOLIDAY COMPANIES		\$69.96 E 711-45002-212		032610PAY
051467	ICMA	PP 6 10	\$636.57 G 101-21711		2009 SENIOR VAN 032610PAY
					PPE 3/13/10 - PAID 3/19/10 032610PAY

CITY OF DELANO

CLAIMS LISTING 2010

APRIL 6, 2010

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051468	LEWIS, HARLAN		\$80.00 E 204-45101-437	E FOR DREAM TEAM APPROVED EXPENSE - ST CLOUD AREA CHAMBER CHARGE	032610PAY
051469	UNITED WAY	PP 6 10	\$6.00 G 101-21717	PPE 3/13/10 - PAID 3/19/10	032610PAY
051469	UNITED WAY	PP 5 10	\$6.00 G 101-21717	PPE 2/27/10 - PAID 3/5/10	032610PAY
051470	WENCK ASSOCIATES, INC.	1000290	\$966.44 E 101-43000-303	GENERAL	032610PAY
051470	WENCK ASSOCIATES, INC.	1000565	\$1,718.00 E 101-43000-303	GENERAL	032610PAY
051470	WENCK ASSOCIATES, INC.	1000291	\$3,404.10 E 418-43000-303	2009 TH 12 IMPROVEMENTS	032610PAY
051470	WENCK ASSOCIATES, INC.	1000566	\$1,302.00 E 418-43000-303	2009 TH 12 IMPROVEMENTS	032610PAY
051470	WENCK ASSOCIATES, INC.	1000292	\$717.00 E 401-43000-303	PAVEMENT MANAGEMENT	032610PAY
051470	WENCK ASSOCIATES, INC.	1000567	\$690.00 E 401-43000-303	PAVEMENT MANAGEMENT	032610PAY
051470	WENCK ASSOCIATES, INC.	1000568	\$296.00 E 420-43000-303	BRIDGE AVE IMPROVEMENT PROJECT	032610PAY
051470	WENCK ASSOCIATES, INC.	1000289	\$483.00 E 415-49440-303	EAST SIDE STORMWATER LIFT STATION	032610PAY
051471	WRIGHT COUNTY AUDITOR-TRE		\$1,602.46 G 101-13150	FEBRUARY 2010 FINES	032610PAY
051472	WRIGHT COUNTY GIS	31510	\$240.00 E 101-42000-270	6 SECTIONS 2008 DIGITAL AERIAL PHOTOGRAPHY	032610PAY
051473	ABETECH	31510	\$15.00 E 609-49751-221	CABLE FOR CASH REGISTER	040610PAY
051474	ACCLAIM BENEFITS	01013078-IN	\$39.60 G 101-21706	FEBRUARY 2010 HRA PER PARTICIPANT	040610PAY
051475	ACE ICE COMPANY	0879882	\$84.00 G 609-14200		* 040610PAY
051475	ACE ICE COMPANY	0879882	\$2.00 E 609-49751-333		* 040610PAY
051476	ADAMS PEST CONTROL, INC	559395	\$74.81 E 609-49751-223	QUARTERLY SERVICE	040610PAY
051477	ARAMARK	466389	\$292.95 E 710-45002-217	COFFEE	040610PAY
051478	BELLBOY CORPORATION	52507400	\$341.75 G 609-14200		* 040610PAY
051478	BELLBOY CORPORATION	52507400	\$10.20 E 609-49751-333		* 040610PAY
051478	BELLBOY CORPORATION	52232500	-\$91.67 G 609-14200		* 040610PAY
051478	BELLBOY CORPORATION	52232500	-\$2.34 E 609-49751-333		* 040610PAY
051479	BENDER REFRIGERATION	9362	\$875.41 E 609-49751-221	REPLACE COMPRESSOR IN 3-DOOR WINE COOLER	040610PAY
051480	BERG BAG COMPANY INC	32000	\$1,549.69 E 101-42000-270	(5,000) 14 X 26 WOVEN POLYPROPYLENE BAGS W/TIES	040610PAY
051481	BUDGET PRINTING AND AWARD	23171	\$315.28 E 101-41110-217	(5) RECOGNITION PLAQUES FOR PAST COMMISSION MEMBERS	040610PAY
051482	CAT & FIDDLE BEVERAGE	85463	\$645.00 G 609-14200		* 040610PAY
051482	CAT & FIDDLE BEVERAGE	85463	\$30.00 E 609-49751-333		* 040610PAY
051483	COCA-COLA BOTTLING CO	158057917	\$295.00 G 609-14200		* 040610PAY
051484	CROW RIVER INSURANCE AGEN	APRIL 2010	\$250.00 G 101-15510		040610PAY
051485	CRYSTEEL TRUCK EQUIPMENT,	FP136442	\$520.16 E 101-43000-228	YELLOW 1 TON V-PLOW	040610PAY
051486	D.G.S CLASSIC CLEANING, INC	1006	\$721.41 E 208-46300-223	CLEAN UNITS 160, 162 & 164	040610PAY
051487	DAHLHEIMER DISTRIBUTING CO	71678	\$2,327.45 G 609-14200		* 040610PAY
051487	DAHLHEIMER DISTRIBUTING CO	70871	\$3,480.48 G 609-14200		* 040610PAY
051487	DAHLHEIMER DISTRIBUTING CO	72492	\$4,801.95 G 609-14200		* 040610PAY
051488	DAY DISTRIBUTING CO	543848	\$849.65 G 609-14200		* 040610PAY
051488	DAY DISTRIBUTING CO	542884	\$775.60 G 609-14200		* 040610PAY
051488	DAY DISTRIBUTING CO	544880	\$1,371.50 G 609-14200		* 040610PAY
051489	DITTY PLUMBING, HTG & AC, INC	10932	\$38.06 E 101-41300-223	WOMEN'S BATHROOM	040610PAY
051489	DITTY PLUMBING, HTG & AC, INC	10932	\$38.06 E 101-41500-223	WOMEN'S BATHROOM	040610PAY
051489	DITTY PLUMBING, HTG & AC, INC	10932	\$38.06 E 101-45000-223	WOMEN'S BATHROOM	040610PAY
051489	DITTY PLUMBING, HTG & AC, INC	10932	\$76.13 E 206-41560-223	WOMEN'S BATHROOM	040610PAY
051489	DITTY PLUMBING, HTG & AC, INC	10932	\$190.35 E 710-45002-223	WOMEN'S BATHROOM	040610PAY

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APRIL 6, 2010

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051490 DMU	'10-2/25/10	\$226.17 E 604-49440-385	040610PAY
051490 DMU	'10-2/25/10	\$2,208.86 E 602-49490-385	040610PAY
051490 DMU	'10-2/25/10	\$749.34 E 101-41300-381	040610PAY
051490 DMU	'10-2/25/10	\$194.02 E 101-41500-381	040610PAY
051490 DMU	'10-2/25/10	\$194.02 E 101-45000-381	040610PAY
051490 DMU	'10-2/25/10	\$200.72 E 206-41560-381	040610PAY
051490 DMU	'10-2/25/10	\$4,062.46 E 101-43000-381	040610PAY
051490 DMU	'10-2/25/10	\$924.88 E 609-49751-381	040610PAY
051490 DMU	'10-2/25/10	\$802.49 E 710-45002-381	040610PAY
051490 DMU	'10-2/25/10	\$527.38 E 101-45001-381	040610PAY
051490 DMU	'10-2/25/10	\$560.27 E 101-45003-381	040610PAY
051490 DMU	'10-2/25/10	\$421.63 E 703-42220-381	040610PAY
051490 DMU	'10-2/25/10	\$623.51 E 101-45000-381	040610PAY
051490 DMU	'10-2/25/10	\$293.23 E 604-49440-381	040610PAY
051490 DMU	'10-2/25/10	\$71.24 E 101-42000-381	040610PAY
051490 DMU	'10-2/25/10	\$2,762.37 E 208-46300-381	040610PAY
051491 EARL F. ANDERSEN, INC	090667-IN	\$2,308.02 E 101-43000-214	SIGN BRACKETS & U POST ADAPTERS 040610PAY
051492 FARRELL, JOYCE B	CV-091754	\$310.00 E 604-49440-302	MEET W/ J NILAN TO DISCUSS HEARING 040610PAY
051493 FRONTIER	3172956	\$3.26 G 101-13101	ACCT 10226585 040610PAY
051493 FRONTIER	3172956	-\$1.25 E 609-49751-321	ACCT 10226585 040610PAY
051493 FRONTIER		\$109.80 E 208-46300-321	SPRINKLER MONITORING-RIVERTOWN 040610PAY
051494 GLENWOOD INGLEWOOD		\$13.81 E 101-43000-217	ACCT 622552 040610PAY
051494 GLENWOOD INGLEWOOD		\$13.81 E 101-45000-217	ACCT 622552 040610PAY
051494 GLENWOOD INGLEWOOD		\$13.83 E 602-49490-217	ACCT 622552 040610PAY
051494 GLENWOOD INGLEWOOD		\$25.90 E 609-49751-217	ACCT 619399 040610PAY
051494 GLENWOOD INGLEWOOD		\$44.53 G 101-13104	WATER FOR EMPLOYEE CLUB 040610PAY
051494 GLENWOOD INGLEWOOD		\$14.90 E 703-42220-217	ACCT 622444 040610PAY
051495 HURLEY APPLIANCE REPAIR, IN	100264	\$80.00 E 208-46300-221	SERVICE CALL - 156 2ND ST N - WASHING MACHINE LEAKING - FOUND NO LEAK 040610PAY
051496 JLR GARAGE DOOR SERVICE, IN	37593	\$67.11 E 101-43000-223	REPAIR GARAGE DOOR AT THE SHOP 040610PAY
051496 JLR GARAGE DOOR SERVICE, IN	37593	\$67.11 E 101-45000-223	REPAIR GARAGE DOOR AT THE SHOP 040610PAY
051496 JLR GARAGE DOOR SERVICE, IN	37593	\$67.12 E 602-49490-223	REPAIR GARAGE DOOR AT THE SHOP 040610PAY
051497 JOHNSON BROTHERS LIQUOR C	1798558	\$2,897.98 G 609-14200	* 040610PAY
051497 JOHNSON BROTHERS LIQUOR C	1798558	\$78.78 E 609-49751-333	* 040610PAY
051497 JOHNSON BROTHERS LIQUOR C	1797627	\$236.00 G 609-14200	* 040610PAY
051497 JOHNSON BROTHERS LIQUOR C	1797627	\$5.14 E 609-49751-333	* 040610PAY
051497 JOHNSON BROTHERS LIQUOR C	1797628	\$223.35 G 609-14200	* 040610PAY
051497 JOHNSON BROTHERS LIQUOR C	1797628	\$6.86 E 609-49751-333	* 040610PAY
051497 JOHNSON BROTHERS LIQUOR C	450440	-\$6.67 G 609-14200	* 040610PAY
051497 JOHNSON BROTHERS LIQUOR C	450434	-\$3.19 G 609-14200	* 040610PAY
051497 JOHNSON BROTHERS LIQUOR C	450435	-\$11.03 G 609-14200	* 040610PAY
051497 JOHNSON BROTHERS LIQUOR C	450436	-\$5.55 G 609-14200	* 040610PAY
051497 JOHNSON BROTHERS LIQUOR C	450439	-\$7.63 G 609-14200	* 040610PAY
051497 JOHNSON BROTHERS LIQUOR C	450438	-\$9.00 G 609-14200	* 040610PAY

CITY OF DELANO

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APRIL 6, 2010

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051497		JOHNSON BROTHERS LIQUOR C	450437	-\$7.63	G 609-14200		* 040610PAY
051497		JOHNSON BROTHERS LIQUOR C	451386	-\$8.96	G 609-14200		* 040610PAY
051497		JOHNSON BROTHERS LIQUOR C	450323	-\$60.00	G 609-14200		* 040610PAY
051497		JOHNSON BROTHERS LIQUOR C	450323	-\$1.22	E 609-49751-333		* 040610PAY
051497		JOHNSON BROTHERS LIQUOR C	451385	-\$5.33	G 609-14200		* 040610PAY
051497		JOHNSON BROTHERS LIQUOR C	1794803	\$8,683.36	G 609-14200		* 040610PAY
051497		JOHNSON BROTHERS LIQUOR C	1794803	\$113.45	E 609-49751-333		* 040610PAY
051497		JOHNSON BROTHERS LIQUOR C	450441	-\$5.33	G 609-14200		* 040610PAY
051497		JOHNSON BROTHERS LIQUOR C	1801501	\$715.65	G 609-14200		* 040610PAY
051497		JOHNSON BROTHERS LIQUOR C	1801501	\$19.11	E 609-49751-333		* 040610PAY
051497		JOHNSON BROTHERS LIQUOR C	1801500	\$2,339.45	G 609-14200		* 040610PAY
051497		JOHNSON BROTHERS LIQUOR C	1801500	\$101.43	E 609-49751-333		* 040610PAY
051497		JOHNSON BROTHERS LIQUOR C	1802478	\$1,766.51	G 609-14200		* 040610PAY
051497		JOHNSON BROTHERS LIQUOR C	1802478	\$38.22	E 609-49751-333		* 040610PAY
051498		KERN, PHILIP		\$10.00	E 101-41300-331	PARKING FEE REIMBURSEMENT	040610PAY
051499		KEY EQUIPMENT FINANCE	3018 1003	\$73.22	E 206-41560-405	KYOCERA KM-3035	040610PAY
051500		KITTOCK, MARLENE E		\$50.00	E 101-41300-331	RT TO ST CLOUD FOR CLERKS CONFERENCE	040610PAY
051501		LOCHER BROTHERS, INC	0219874	\$2,149.60	G 609-14200		* 040610PAY
051501		LOCHER BROTHERS, INC	0220683	\$5,328.35	G 609-14200		* 040610PAY
051501		LOCHER BROTHERS, INC	0221344	\$3,437.40	G 609-14200		* 040610PAY
051502		MENARDS - BUFFALO	89953	\$285.76	E 101-42000-270	SAFETY FENCE, POLY & SAFETY CONES	040610PAY
051502		MENARDS - BUFFALO	87963	\$21.35	E 101-43000-217		040610PAY
051502		MENARDS - BUFFALO	88483	\$793.22	E 101-42000-270	SHOVELS, POLY & CABLE TIES	040610PAY
051503		NEXTEL COMMUNICATIONS	96120-086	\$54.93	E 101-43000-321		040610PAY
051503		NEXTEL COMMUNICATIONS	96120-086	\$33.26	E 602-49490-321		040610PAY
051503		NEXTEL COMMUNICATIONS	96120-086	\$8.70	E 703-42220-321		040610PAY
051503		NEXTEL COMMUNICATIONS	96120-086	\$102.86	E 101-41300-321		040610PAY
051503		NEXTEL COMMUNICATIONS	96120-086	\$149.28	E 101-45000-321		040610PAY
051503		NEXTEL COMMUNICATIONS	96120-086	\$13.04	E 101-41500-321		040610PAY
051503		NEXTEL COMMUNICATIONS	96120-086	\$4.35	E 206-41560-321		040610PAY
051503		NEXTEL COMMUNICATIONS	96120-086	\$17.39	E 710-45002-321		040610PAY
051504		NORTH MEMORIAL EMS EDUCAT	PSA238	\$25.00	E 703-42220-207	FIRST RESPONDER REFRESHER - 4 HR - P CARLBERG	040610PAY
051505		PAUSTIS & SONS	253873-IN	\$960.86	G 609-14200		* 040610PAY
051505		PAUSTIS & SONS	253873-IN	\$20.00	E 609-49751-333		* 040610PAY
051505		PAUSTIS & SONS	253195-IN	\$360.00	G 609-14200		* 040610PAY
051505		PAUSTIS & SONS	253195-IN	\$7.00	E 609-49751-333		* 040610PAY
051506		PEPSI COLA	53027567	\$204.35	G 609-14200		* 040610PAY
051507		PETTY CASH		\$15.35	E 710-45002-217	REIMBURSE SENIOR CENTER PETTY CASH	040610PAY
051508		PHILLIPS WINE & SPIRITS	2883722	\$1,363.65	G 609-14200		* 040610PAY
051508		PHILLIPS WINE & SPIRITS	2883722	\$19.11	E 609-49751-333		* 040610PAY
051508		PHILLIPS WINE & SPIRITS	2880879	\$2,158.75	G 609-14200		* 040610PAY
051508		PHILLIPS WINE & SPIRITS	2880879	\$54.40	E 609-49751-333		* 040610PAY
051508		PHILLIPS WINE & SPIRITS	2885876	\$455.70	G 609-14200		* 040610PAY

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APRIL 6, 2010

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051508	PHILLIPS WINE & SPIRITS	2885876	\$7.35	E 609-49751-333		*	040610PAY
051508	PHILLIPS WINE & SPIRITS	2886609	\$1,159.85	G 609-14200		*	040610PAY
051508	PHILLIPS WINE & SPIRITS	2886609	\$19.48	E 609-49751-333		*	040610PAY
051509	PROCARE SERVICES INC	5784	\$35.62	E 101-45003-229	COMMERCIAL CLEANING CONTRACT - MARCH 2010		040610PAY
051509	PROCARE SERVICES INC	5784	\$240.46	E 101-45001-229	COMMERCIAL CLEANING CONTRACT - MARCH 2010		040610PAY
051509	PROCARE SERVICES INC	5784	\$249.37	E 710-45002-229	COMMERCIAL CLEANING CONTRACT - MARCH 2010		040610PAY
051509	PROCARE SERVICES INC	5784	\$124.68	E 206-41560-229	COMMERCIAL CLEANING CONTRACT - MARCH 2010		040610PAY
051509	PROCARE SERVICES INC	5784	\$80.15	E 101-41300-229	COMMERCIAL CLEANING CONTRACT - MARCH 2010		040610PAY
051509	PROCARE SERVICES INC	5784	\$80.15	E 101-41500-229	COMMERCIAL CLEANING CONTRACT - MARCH 2010		040610PAY
051509	PROCARE SERVICES INC	5784	\$80.19	E 101-45000-229	COMMERCIAL CLEANING CONTRACT - MARCH 2010		040610PAY
051510	QUALITY FLOW SYSTEMS, INC	22063	\$255.00	E 101-42000-270	SERVICE CALL FOR WEST SIDE PUMP STATION		040610PAY
051511	QUALITY WINE & SPIRITS	279570-00	\$608.33	G 609-14200		*	040610PAY
051511	QUALITY WINE & SPIRITS	279570-00	\$12.09	E 609-49751-333		*	040610PAY
051511	QUALITY WINE & SPIRITS	282419-00	\$990.84	G 609-14200		*	040610PAY
051511	QUALITY WINE & SPIRITS	282419-00	\$19.50	E 609-49751-333		*	040610PAY
051512	RANDYS SANITATION, INC.	MARCH 2010	\$8.20	E 101-41300-384			040610PAY
051512	RANDYS SANITATION, INC.	MARCH 2010	\$8.20	E 101-41500-384			040610PAY
051512	RANDYS SANITATION, INC.	MARCH 2010	\$8.20	E 101-45000-384			040610PAY
051512	RANDYS SANITATION, INC.	MARCH 2010	\$8.20	E 206-41560-384			040610PAY
051512	RANDYS SANITATION, INC.	MARCH 2010	\$8.23	E 710-45002-384			040610PAY
051513	RIVERTOWN ROWHOME ASSOC	APRIL 2010	\$427.00	E 208-46300-433	ASSESSMENT BILLING		040610PAY
051514	SENTRY SYSTEMS INC.	616963	\$19.65	E 101-41300-405			040610PAY
051514	SENTRY SYSTEMS INC.	616963	\$19.65	E 101-41500-405			040610PAY
051514	SENTRY SYSTEMS INC.	616963	\$19.65	E 101-45000-405			040610PAY
051514	SENTRY SYSTEMS INC.	616963	\$19.65	E 206-41560-405			040610PAY
051514	SENTRY SYSTEMS INC.	616963	\$19.66	E 710-45002-405			040610PAY
051514	SENTRY SYSTEMS INC.	616963	\$56.64	E 101-45001-405			040610PAY
051514	SENTRY SYSTEMS INC.	616963	\$47.14	E 609-49751-405			040610PAY
051515	STAR WEST	56494	\$3.78	E 101-43000-221			040610PAY
051515	STAR WEST	56494	\$3.78	E 101-45000-221			040610PAY
051515	STAR WEST	56494	\$3.77	E 602-49490-221			040610PAY
051515	STAR WEST	56573	\$22.52	E 101-43000-221			040610PAY
051515	STAR WEST	56573	\$22.52	E 101-45000-221			040610PAY
051515	STAR WEST	56573	\$22.51	E 602-49490-221			040610PAY
051516	TBS OFFICE AUTOMATIONS	98632	\$40.61	E 206-41560-405	KYOCERA/KM-3035		040610PAY
051517	THE WINE COMPANY	238351-00	\$72.00	G 609-14200		*	040610PAY
051517	THE WINE COMPANY	238351-00	\$5.00	E 609-49751-333		*	040610PAY
051518	THORPE DISTRIBUTING COMPA	582049	\$2,196.45	G 609-14200		*	040610PAY
051518	THORPE DISTRIBUTING COMPA	582972	\$4,274.95	G 609-14200		*	040610PAY
051518	THORPE DISTRIBUTING COMPA	745017	\$87.30	G 609-14200		*	040610PAY
051518	THORPE DISTRIBUTING COMPA	583870	\$5,751.85	G 609-14200		*	040610PAY
051519	TWIN CITY OFFICE SUPPLY CO I	579855-0	\$155.45	E 710-45002-217			040610PAY
051519	TWIN CITY OFFICE SUPPLY CO I	580197-0	\$36.21	E 101-41300-217			040610PAY

CITY OF DELANO

CLAIMS LISTING 2010

APRIL 6, 2010

CHECK	Nbr Search Name	Invoice	Amount Account	Batch	Comments Name
051519	TWIN CITY OFFICE SUPPLY CO I	580197-0	\$21.61 E 101-41500-217		040610PAY
051519	TWIN CITY OFFICE SUPPLY CO I	580197-0	\$36.22 E 101-45000-217		040610PAY
051519	TWIN CITY OFFICE SUPPLY CO I	580197-0	\$16.23 E 206-41560-217		040610PAY
051519	TWIN CITY OFFICE SUPPLY CO I	580197-0	\$10.75 E 710-45002-217		040610PAY
051519	TWIN CITY OFFICE SUPPLY CO I	580197-0	\$5.39 E 703-42220-217		040610PAY
051519	TWIN CITY OFFICE SUPPLY CO I	580197-0	\$5.39 G 101-13102		040610PAY
051519	TWIN CITY OFFICE SUPPLY CO I	580197-0	\$10.75 E 609-49751-217		040610PAY
051519	TWIN CITY OFFICE SUPPLY CO I	580197-0	\$7.08 E 101-43000-217		040610PAY
051519	TWIN CITY OFFICE SUPPLY CO I	580197-0	\$7.08 E 101-45000-217		040610PAY
051519	TWIN CITY OFFICE SUPPLY CO I	580197-0	\$7.31 E 602-49490-217		040610PAY
051519	TWIN CITY OFFICE SUPPLY CO I	581007-0	\$12.32 E 101-41300-217		040610PAY
051519	TWIN CITY OFFICE SUPPLY CO I	581007-0	\$12.32 E 101-41500-217		040610PAY
051519	TWIN CITY OFFICE SUPPLY CO I	581007-0	\$12.32 E 101-45000-217		040610PAY
051519	TWIN CITY OFFICE SUPPLY CO I	581007-0	\$12.35 E 206-41560-217		040610PAY
051520	UNLIMITED SUPPLIES	10030669	\$23.16 E 101-43000-217		040610PAY
051520	UNLIMITED SUPPLIES	10030669	\$23.16 E 101-45000-217		040610PAY
051520	UNLIMITED SUPPLIES	10030669	\$23.16 E 602-49490-217		040610PAY
051520	UNLIMITED SUPPLIES	10030856	\$32.34 E 101-43000-217		040610PAY
051520	UNLIMITED SUPPLIES	10030856	\$32.34 E 101-45000-217		040610PAY
051520	UNLIMITED SUPPLIES	10030856	\$32.35 E 602-49490-217		040610PAY
051521	VEOLIA WATER	15069059	\$1,418.00 E 602-49490-226		REPAIR & MAINTENANCE - APRIL 2010 040610PAY
051521	VEOLIA WATER	15069059	\$34,979.00 E 602-49490-439		OPERATION & MGMT - APRIL 2010 040610PAY
051522	WELCOME NEIGHBOR, INC.	37593	\$13.25 E 609-49751-350		040610PAY
051523	WINE MERCHANTS	310292	\$1,152.75 G 609-14200		* 040610PAY
051523	WINE MERCHANTS	310292	\$18.37 E 609-49751-333		* 040610PAY
051523	WINE MERCHANTS	309489	\$510.50 G 609-14200		* 040610PAY
051523	WINE MERCHANTS	309489	\$7.35 E 609-49751-333		* 040610PAY
051524	WIRTZ BEVERAGE MINNESOTA	371521	\$2,699.72 G 609-14200		* 040610PAY
051524	WIRTZ BEVERAGE MINNESOTA	371521	\$31.90 E 609-49751-333		* 040610PAY
051524	WIRTZ BEVERAGE MINNESOTA	796287	-\$9.13 G 609-14200		* 040610PAY
051524	WIRTZ BEVERAGE MINNESOTA	796284	-\$7.46 G 609-14200		* 040610PAY
051524	WIRTZ BEVERAGE MINNESOTA	796283	-\$10.03 G 609-14200		* 040610PAY
051524	WIRTZ BEVERAGE MINNESOTA	796285	-\$14.91 G 609-14200		* 040610PAY
051524	WIRTZ BEVERAGE MINNESOTA	374576	\$1,959.08 G 609-14200		* 040610PAY
051524	WIRTZ BEVERAGE MINNESOTA	374576	\$29.00 E 609-49751-333		* 040610PAY
051525	WRIGHT COUNTY AUDITOR-TRE	TROL-10-3	\$27,983.33 E 101-42000-312		SHERIFF PATROL 040610PAY
051526	XCEL ENERGY	230940905	\$913.14 E 101-41300-383		ACCT 51-4227711-4 040610PAY
051526	XCEL ENERGY	230940905	\$228.28 E 101-41500-383		ACCT 51-4227711-4 040610PAY
051526	XCEL ENERGY	230940905	\$228.28 E 101-45000-383		ACCT 51-4227711-4 040610PAY
051526	XCEL ENERGY	230940905	\$684.85 E 710-45002-383		ACCT 51-4227711-4 040610PAY
051526	XCEL ENERGY	230940905	\$228.30 E 206-41560-383		ACCT 51-4227711-4 040610PAY
051526	XCEL ENERGY	231016400	\$349.25 E 208-46300-383		ACCT 51-8477574-0 040610PAY
051526	XCEL ENERGY	231719269	\$8.68 E 208-46300-383		ACCT 51-8477574-0 (3/8/10 - 3/12/10) - 156 2ND ST N 040610PAY

CITY OF DELANO
CLAIMS LISTING 2010

03/26/10 12:57 PM

Page 7

APRIL 6, 2010

CHECK							Batch
Nbr	Search Name	Invoice	Amount	Account		Comments	Name
051526	XCEL ENERGY	230959626	\$30.72	E 101-45000-383			
051526	XCEL ENERGY	231000295	\$268.06	E 208-46300-383			ACCT 51-4775660-3 040610PAY
051527	ZEP SALES & SERVICE	57373892	\$53.49	E 101-43000-217			ACCT 51-7550265-1 - RIVERTOWN COMMERCIAL 040610PAY
051527	ZEP SALES & SERVICE	57373892	\$53.49	E 101-45000-217			040610PAY
051527	ZEP SALES & SERVICE	57373892	\$53.50	E 602-49490-217			040610PAY
			\$240,873.72				