

CITY OF DELANO
CLAIMS LISTING 2010

JUNE 1, 2010

CHECK	Nbr Search Name	Invoice	Amount Account	Batch	Comments Name
000437	INTERNAL REVENUE SERVICE	ᵂP 11 2010	\$3,776.55 G 101-21701		PPE 5/22/10 - PAID 5/28/10 052810PAY
000437	INTERNAL REVENUE SERVICE	ᵂP 11 2010	\$5,717.08 G 101-21703		PPE 5/22/10 - PAID 5/28/10 052810PAY
000437	INTERNAL REVENUE SERVICE	ᵂP 11 2010	\$1,337.06 G 101-21705		PPE 5/22/10 - PAID 5/28/10 052810PAY
000438	MN DEPT OF REVENUE	ᵂP 11 2010	\$1,780.36 G 101-21702		PPE 5/22/10 - PAID 5/28/10 052810PAY
000439	PERA	ᵂP 11 2010	\$5,598.56 G 101-21704		PPE 5/22/10 - PAID 5/28/10 052810PAY
000440	TASC	ᵂP 11 2010	\$182.31 G 101-21713		PPE 5/22/10 - PAID 5/28/10 052810PAY
000440	TASC	ᵂP 11 2010	\$519.60 G 101-21714		PPE 5/22/10 - PAID 5/28/10 052810PAY
000441	MN CHILD SUPPORT PAYMENT C	ᵂP 11 2010	\$293.49 G 101-21715		PPE 5/22/10 - PAID 5/28/10 052810PAY
051783	USPS		\$620.20 E 101-41110-322		POSTAGE FOR SPECIAL ASSESSMENT MAILER 052810PAY
051784	DAVES TOWN CLUB		\$45.78 E 101-41110-437		EVENING MEAL ON 5/18/10 052810PAY
051785	COLONIAL LIFE		\$3.74 E 609-49751-154		REMAINDER OF PP 10 052810PAY
051785	COLONIAL LIFE		\$3.05 E 101-43000-154		REMAINDER OF PP 10 052810PAY
051785	COLONIAL LIFE		\$1.52 E 602-49490-154		REMAINDER OF PP 10 052810PAY
051785	COLONIAL LIFE		\$2.49 E 101-43000-154		REMAINDER OF PP 10 052810PAY
051785	COLONIAL LIFE		\$1.25 E 602-49490-154		REMAINDER OF PP 10 052810PAY
051785	COLONIAL LIFE		\$7.48 E 204-41112-154		REMAINDER OF PP 10 052810PAY
051785	COLONIAL LIFE		\$5.81 E 206-41560-154		REMAINDER OF PP 10 052810PAY
051785	COLONIAL LIFE		\$5.50 E 609-49751-154		REMAINDER OF PP 10 052810PAY
051785	COLONIAL LIFE		\$1.52 E 602-49490-154		REMAINDER OF PP 10 052810PAY
051785	COLONIAL LIFE		\$3.05 E 101-43000-154		REMAINDER OF PP 10 052810PAY
051785	COLONIAL LIFE		\$5.50 E 710-45002-154		REMAINDER OF PP 10 052810PAY
051787	PROCARE SERVICES INC		\$35.62 E 101-45003-229		COMMERCIAL CLEANING CONTRACT 052810PAY
051787	PROCARE SERVICES INC		\$240.45 E 101-45001-229		COMMERCIAL CLEANING CONTRACT 052810PAY
051787	PROCARE SERVICES INC		\$249.36 E 710-45002-229		COMMERCIAL CLEANING CONTRACT 052810PAY
051787	PROCARE SERVICES INC		\$124.68 E 206-41560-229		COMMERCIAL CLEANING CONTRACT 052810PAY
051787	PROCARE SERVICES INC		\$80.15 E 101-41300-229		COMMERCIAL CLEANING CONTRACT 052810PAY
051787	PROCARE SERVICES INC		\$80.15 E 101-41500-229		COMMERCIAL CLEANING CONTRACT 052810PAY
051787	PROCARE SERVICES INC		\$80.18 E 101-45000-229		COMMERCIAL CLEANING CONTRACT 052810PAY
051787	PROCARE SERVICES INC		\$31.65 E 101-45003-217		SUPPLIES 052810PAY
051787	PROCARE SERVICES INC		\$213.64 E 101-45001-217		SUPPLIES 052810PAY
051787	PROCARE SERVICES INC		\$221.56 E 710-45002-217		SUPPLIES 052810PAY
051787	PROCARE SERVICES INC		\$110.78 E 206-41560-217		SUPPLIES 052810PAY
051787	PROCARE SERVICES INC		\$71.22 E 101-41300-217		SUPPLIES 052810PAY
051787	PROCARE SERVICES INC		\$71.22 E 101-41500-217		SUPPLIES 052810PAY
051787	PROCARE SERVICES INC		\$71.22 E 101-45000-217		SUPPLIES 052810PAY
051787	PROCARE SERVICES INC		\$181.69 E 101-45001-223		WINDOW CLEANING 052810PAY
051787	PROCARE SERVICES INC		\$280.44 E 710-45002-223		WINDOW CLEANING 052810PAY
051787	PROCARE SERVICES INC		\$136.80 E 206-41560-223		WINDOW CLEANING 052810PAY
051787	PROCARE SERVICES INC		\$88.92 E 101-41300-223		WINDOW CLEANING 052810PAY
051787	PROCARE SERVICES INC		\$88.92 E 101-41500-223		WINDOW CLEANING 052810PAY
051787	PROCARE SERVICES INC		\$88.92 E 101-45000-223		WINDOW CLEANING 052810PAY
051788	LELAND & SONS AUTO SERVICE		\$40,578.39 E 604-49490-511		RELOCATION EXPENSES 052810PAY
051789	DELANO CROSSINGS		\$6,820.00 E 609-49751-412		A1380 BASE RENT 052810PAY

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051789	DELANO CROSSINGS		\$2,206.85 E 609-49751-223	A1380	COMMON AREA MAINTENANCE 052810PAY
051790	AFLAC	PP 11 2010	\$87.44 G 101-21712		PPE 5/22/10 - PAID 5/28/10 052810PAY
051791	COLONIAL LIFE	PP 11 2010	\$217.72 G 101-21718		PPE 5/22/10 - PAID 5/28/10 052810PAY
051792	DELANO EMPLOYEE CLUB	PP 11 2010	\$51.50 G 101-21716		PPE 5/22/10 - PAID 5/28/10 052810PAY
051793	ICMA	PP 11 2010	\$574.71 G 101-21711		PPE 5/22/10 - PAID 5/28/10 052810PAY
051794	NEXTEL COMMUNICATIONS		\$5.00 G 101-21720	PP 10 & PP 11	- REIMBURSEMENT 052810PAY
051795	UNITED WAY		\$12.00 G 101-21717		PP 10 & PP 11 052810PAY
051796	ACE ICE COMPANY	0880380	\$126.00 G 609-14200		* 060110PAY
051796	ACE ICE COMPANY	0880380	\$2.00 E 609-49751-333		* 060110PAY
051797	ADAMS PEST CONTROL, INC	571447	\$10.68 E 710-45002-223		QUARTERLY SERVICE 060110PAY
051797	ADAMS PEST CONTROL, INC	571447	\$10.68 E 206-41560-223		QUARTERLY SERVICE 060110PAY
051797	ADAMS PEST CONTROL, INC	571447	\$10.68 E 101-45000-223		QUARTERLY SERVICE 060110PAY
051797	ADAMS PEST CONTROL, INC	571447	\$10.68 E 101-41500-223		QUARTERLY SERVICE 060110PAY
051797	ADAMS PEST CONTROL, INC	571447	\$10.72 E 101-41300-223		QUARTERLY SERVICE 060110PAY
051797	ADAMS PEST CONTROL, INC	571445	\$53.44 E 101-45003-223		QUARTERLY SERVICE 060110PAY
051798	ANCOM COMMUNICATIONS INC	15668	\$10.15 E 703-42220-221		060110PAY
051798	ANCOM COMMUNICATIONS INC	15565	\$310.01 E 703-42220-240		060110PAY
051799	ARAMARK	466898	\$292.95 E 710-45002-217		COFFEE 060110PAY
051800	COCA-COLA BOTTLING CO	168052620	\$253.40 G 609-14200		* 060110PAY
051801	CROW RIVER INSURANCE AGEN	JUNE 2010	\$250.00 G 101-15510		060110PAY
051802	DAHLHEIMER DISTRIBUTING CO	79076	\$3,770.00 G 609-14200		* 060110PAY
051802	DAHLHEIMER DISTRIBUTING CO	79313	\$104.00 G 609-14200		* 060110PAY
051803	DAY DISTRIBUTING CO	552375	\$2,845.05 G 609-14200		* 060110PAY
051803	DAY DISTRIBUTING CO	552375	-\$30.00 G 609-22100		* 060110PAY
051804	DEREK NIKKO EXCAVATING, INC	3156	\$254.15 E 101-43000-224	(16) TON CLASS 5 RECYCLE	060110PAY
051805	DITTY PLUMBING, HTG & AC, INC	10978	\$7.45 E 101-45000-227		060110PAY
051806	ERS DIGITAL	282270	\$6.35 E 101-45000-439		PLAN COPIES 060110PAY
051807	EXTREME BEVERAGE	35667	\$315.00 G 609-14200		* 060110PAY
051808	FISCHER, LUKE		\$37.00 E 101-41300-331	MILEAGE FOR ST PAUL HISTORICAL SOCIETY PRESENTATION	060110PAY
051808	FISCHER, LUKE		\$5.00 E 101-41300-331	PARKING FOR ST PAUL HISTORICAL SOCIETY PRESENTATION	060110PAY
051809	FRONTIER		\$110.09 E 208-46300-321	SPRINKLER MONITORING-RIVERTOWN	060110PAY
051810	FRONTIER COMMUNICATIONS O	3214509	\$1.48 E 101-41300-321		060110PAY
051810	FRONTIER COMMUNICATIONS O	3214509	\$1.48 E 101-41500-321		060110PAY
051810	FRONTIER COMMUNICATIONS O	3214509	\$1.97 E 101-45000-321		060110PAY
051810	FRONTIER COMMUNICATIONS O	3214509	\$1.48 E 206-41560-321		060110PAY
051810	FRONTIER COMMUNICATIONS O	3214509	\$1.48 E 710-45002-321		060110PAY
051810	FRONTIER COMMUNICATIONS O	3214509	\$0.49 E 602-49490-321		060110PAY
051810	FRONTIER COMMUNICATIONS O	3214509	\$0.51 E 101-43000-321		060110PAY
051810	FRONTIER COMMUNICATIONS O	3214509	\$9.44 G 101-13101		060110PAY
051810	FRONTIER COMMUNICATIONS O	3214509	\$0.89 E 609-49751-321		060110PAY
051811	FRONTLINE PLUS FIRE & RESCU	10917	\$2,072.58 E 101-42000-221		BATTERIES FOR SIRENS 060110PAY
051812	G.F. HAYES & SONS ELECTRIC,I	4210	\$6,864.90 E 101-45000-532		SCOREBOARD POWER & CONTROLS 060110PAY
051813	GLENWOOD INGLEWOOD		\$13.81 E 101-43000-217		ACCT 622552 060110PAY

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051813 GLENWOOD INGLEWOOD		\$13.81 E 101-45000-217	
051813 GLENWOOD INGLEWOOD		\$13.83 E 602-49490-217	ACCT 622552 060110PAY
051813 GLENWOOD INGLEWOOD		\$25.90 E 609-49751-217	ACCT 622552 060110PAY
051813 GLENWOOD INGLEWOOD		\$58.34 G 101-13104	ACCT 619399 060110PAY
051813 GLENWOOD INGLEWOOD		\$14.90 E 703-42220-217	WATER FOR EMPLOYEE CLUB 060110PAY
051814 INTRCOMM TECHNOLOGY, INC	49841	\$160.31 E 609-49751-209	ACCT 622444 060110PAY
051815 JAUNICH TIRE & QUICK LUBE	012094	\$90.00 E 101-45000-221	LIQUOR STORE MONITOR 060110PAY
051816 JOHNSON BROTHERS LIQUOR C	1834267	\$243.40 G 609-14200	LAWN MOWER TIRE 060110PAY
051816 JOHNSON BROTHERS LIQUOR C	1834267	\$4.41 E 609-49751-333	* 060110PAY
051816 JOHNSON BROTHERS LIQUOR C	1834268	\$137.35 G 609-14200	* 060110PAY
051816 JOHNSON BROTHERS LIQUOR C	1834268	\$2.94 E 609-49751-333	* 060110PAY
051816 JOHNSON BROTHERS LIQUOR C	1834868	\$1,413.26 G 609-14200	* 060110PAY
051816 JOHNSON BROTHERS LIQUOR C	1834868	\$35.28 E 609-49751-333	* 060110PAY
051817 KIRVIDA FIRE, INC	1764	\$371.58 E 703-42220-221	* 060110PAY
051818 LMCIT - BERKLEY RISK SERVICE	34170	\$80,755.50 G 101-15510	ENGINE #12 060110PAY
051818 LMCIT - BERKLEY RISK SERVICE	34172	\$16,049.00 G 101-15510	1/1/10 - 1/1/11 - 1ST INSTALLMENT - CMC 31713 060110PAY
051818 LMCIT - BERKLEY RISK SERVICE	34171	\$3,542.00 G 101-15510	1/1/10 - 1/1/11 - ANNUAL PAY PLAN - MEL 6771 060110PAY
051819 LOCHER BROTHERS, INC	0227407	\$3,979.05 G 609-14200	1/1/10 - 1/1/11 - ANNUAL PAY PLAN - LLC 2210 060110PAY
051820 LUSE, MICHAEL	012304	\$80.00 E 710-45002-221	* 060110PAY
051821 LYNN CARD COMPANY, INC	00510-031	\$83.24 E 703-42220-217	TUNE PIANO 060110PAY
051822 MARGARETS MUSIC	MAY 2010	\$129.00 E 712-45002-439	OLD-FASHIONED FIRE ENGINE (100) 060110PAY
051823 MCMA	'10-4/30/11	\$80.00 E 101-41300-433	060110PAY
051824 MENARDS - BUFFALO	8250	\$72.39 E 101-45000-227	LUKE FISCHER'S MEMBERSHIP 060110PAY
051824 MENARDS - BUFFALO	8126	\$97.26 E 101-45000-227	060110PAY
051824 MENARDS - BUFFALO	6077	\$29.43 E 101-45000-227	060110PAY
051824 MENARDS - BUFFALO	5957	\$10.58 E 101-41300-223	060110PAY
051824 MENARDS - BUFFALO	5957	\$10.58 E 101-45000-223	TILE REPAIR IN UPSTAIRS BATHROOM 060110PAY
051824 MENARDS - BUFFALO	5957	\$10.58 E 101-41500-223	TILE REPAIR IN UPSTAIRS BATHROOM 060110PAY
051825 NARDINI FIRE EQUIPMENT CO, I	367949	\$134.18 E 710-45002-223	TILE REPAIR IN UPSTAIRS BATHROOM 060110PAY
051826 NEXTEL COMMUNICATIONS	'96120-088	\$61.33 E 101-43000-321	SEMI-ANNUAL KITCHEN MAINTENANCE AT THE SENIOR CENTER 060110PAY
051826 NEXTEL COMMUNICATIONS	'96120-088	\$38.14 E 602-49490-321	060110PAY
051826 NEXTEL COMMUNICATIONS	'96120-088	\$11.72 E 703-42220-321	060110PAY
051826 NEXTEL COMMUNICATIONS	'96120-088	\$94.52 E 101-41300-321	060110PAY
051826 NEXTEL COMMUNICATIONS	'96120-088	\$145.72 E 101-45000-321	060110PAY
051826 NEXTEL COMMUNICATIONS	'96120-088	\$13.40 E 101-41500-321	060110PAY
051826 NEXTEL COMMUNICATIONS	'96120-088	\$4.47 E 206-41560-321	060110PAY
051826 NEXTEL COMMUNICATIONS	'96120-088	\$17.44 E 710-45002-321	060110PAY
051827 NORTH MEMORIAL EMS EDUCAT	PSA262	\$25.00 E 703-42220-207	FIRST RESPONDER REFRESHER - 4 HOUR - P CARLBERG 060110PAY
051828 OTTO ASSOCIATES INC	9618	\$1,058.00 E 604-49440-511	CERTIFICATE OF SURVEY (PID 107016002031 - SHRODE) 060110PAY
051829 PCI ROADS	7737	\$6,412.50 E 101-42000-270	600 LF OF PORTABLE CONCRETE BARRIERS (10') 060110PAY
051830 PHILLIPS WINE & SPIRITS	2909743	\$1,755.19 G 609-14200	* 060110PAY
051830 PHILLIPS WINE & SPIRITS	2909743	\$39.69 E 609-49751-333	* 060110PAY
051830 PHILLIPS WINE & SPIRITS	2910280	\$463.24 G 609-14200	* 060110PAY

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051830	PHILLIPS WINE & SPIRITS	2910280	\$8.82 E 609-49751-333		* 060110PAY
051831	PITNEY BOWES, INC-EQUIP&SU	432531	\$42.03 E 101-41300-217		060110PAY
051831	PITNEY BOWES, INC-EQUIP&SU	432531	\$7.93 E 101-45000-217		060110PAY
051831	PITNEY BOWES, INC-EQUIP&SU	432531	\$7.93 E 101-41500-217		060110PAY
051831	PITNEY BOWES, INC-EQUIP&SU	432531	\$13.48 E 206-41560-217		060110PAY
051831	PITNEY BOWES, INC-EQUIP&SU	432531	\$7.95 E 710-45002-217		060110PAY
051831	PITNEY BOWES, INC-EQUIP&SU	7627-MY10	\$170.13 E 101-41300-217	EQUIPMENT LEASE	060110PAY
051831	PITNEY BOWES, INC-EQUIP&SU	7627-MY10	\$32.10 E 101-45000-217	EQUIPMENT LEASE	060110PAY
051831	PITNEY BOWES, INC-EQUIP&SU	7627-MY10	\$32.10 E 101-41500-217	EQUIPMENT LEASE	060110PAY
051831	PITNEY BOWES, INC-EQUIP&SU	7627-MY10	\$54.57 E 206-41560-217	EQUIPMENT LEASE	060110PAY
051831	PITNEY BOWES, INC-EQUIP&SU	7627-MY10	\$32.10 E 710-45002-217	EQUIPMENT LEASE	060110PAY
051832	QUALITY WINE & SPIRITS	304984-00	\$598.98 G 609-14200		* 060110PAY
051832	QUALITY WINE & SPIRITS	304984-00	\$13.65 E 609-49751-333		* 060110PAY
051832	QUALITY WINE & SPIRITS	307686-00	\$1,211.99 G 609-14200		* 060110PAY
051832	QUALITY WINE & SPIRITS	307686-00	\$19.50 E 609-49751-333		* 060110PAY
051833	RANDYS SANITATION, INC.		\$8.26 E 101-41300-384		060110PAY
051833	RANDYS SANITATION, INC.		\$8.26 E 101-41500-384		060110PAY
051833	RANDYS SANITATION, INC.		\$8.26 E 101-45000-384		060110PAY
051833	RANDYS SANITATION, INC.		\$8.26 E 206-41560-384		060110PAY
051833	RANDYS SANITATION, INC.		\$8.26 E 710-45002-384		060110PAY
051833	RANDYS SANITATION, INC.	MAY 2010	\$17.00 E 101-45001-384	TV FROM LIBRARY	060110PAY
051833	RANDYS SANITATION, INC.	MAY 2010	\$84.00 E 101-45001-384	(56) FLOURESCENT TUBES FROM LIBRARY	060110PAY
051834	SENIOR DINING		\$387.00 E 712-45002-318	MEALS FOR VOLUNTEERS AT THE 2010 VOLUNTEER RECOGNITION	060110PAY
051835	SENTRY SYSTEMS INC.	620349	\$19.65 E 101-41300-405		060110PAY
051835	SENTRY SYSTEMS INC.	620349	\$19.65 E 101-41500-405		060110PAY
051835	SENTRY SYSTEMS INC.	620349	\$19.65 E 101-45000-405		060110PAY
051835	SENTRY SYSTEMS INC.	620349	\$19.65 E 206-41560-405		060110PAY
051835	SENTRY SYSTEMS INC.	620349	\$19.66 E 710-45002-405		060110PAY
051835	SENTRY SYSTEMS INC.	620349	\$56.64 E 101-45001-405		060110PAY
051835	SENTRY SYSTEMS INC.	620349	\$47.14 E 609-49751-405		060110PAY
051836	SHERWIN WILLIAMS	5817-8	\$648.48 E 101-43000-224	(50) 5 GAL CANS OF DOT WHITE PAINT	060110PAY
051837	SWEET TREETTS BY KAREN	2273	\$130.00 E 712-45002-439	160 CHOCOLATE SUCKERS FOR VOLUNTEER RECOGNITION EVENT	060110PAY
051838	TBS OFFICE AUTOMATIONS	99458	\$56.41 E 206-41560-405	KYOCERA/KM-3035	060110PAY
051839	THE WINE COMPANY	242915-00	\$288.00 G 609-14200		* 060110PAY
051839	THE WINE COMPANY	242915-00	\$6.30 E 609-49751-333		* 060110PAY
051840	THORPE DISTRIBUTING COMPA	591519	\$897.95 G 609-14200		* 060110PAY
051841	TOTAL PRINTING SERVICES	7719	\$464.91 E 101-41110-310	POSTCARDS - ASSESSMENT POLICY MTG	060110PAY
051842	TRUEMAN WELTERS	IC22632	\$41.57 E 101-45000-221	MOWER PARTS	060110PAY
051842	TRUEMAN WELTERS	IC23878	\$5.69 E 101-45000-221	MOWER PARTS	060110PAY
051843	TWIN CITY OFFICE SUPPLY CO I	583804-0	\$6.38 E 101-41300-217		060110PAY
051843	TWIN CITY OFFICE SUPPLY CO I	583804-0	\$8.43 E 101-41500-217		060110PAY
051843	TWIN CITY OFFICE SUPPLY CO I	583804-0	\$21.90 E 101-45000-217		060110PAY
051843	TWIN CITY OFFICE SUPPLY CO I	583804-0	\$6.41 E 206-41560-217		060110PAY

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051844 VAN LITH, LINDA		\$45.00 E 711-45002-331	
051845 VEOLIA WATER	15069061	\$1,418.00 E 602-49490-226	2 RT TRIPS TO MONTICELLO FOR A/C REPAIR 060110PAY
051845 VEOLIA WATER	15069061	\$34,979.00 E 602-49490-439	REPAIR & MAINTENANCE 060110PAY
051846 VINOCOPIA, INC	025940-IN	\$1,112.00 G 609-14200	OPERATION & MGMT 060110PAY
051847 WILLEMS, JENNIFER		\$60.00 E 101-41500-331	* 060110PAY
051848 WINE MERCHANTS	317628	\$175.25 G 609-14200	RT TO ST CLOUD FOR P.E.R.A.SEMINAR ON 5/18/10 (120 MILES) 060110PAY
051848 WINE MERCHANTS	317628	\$2.94 E 609-49751-333	* 060110PAY
051849 WIRTZ BEVERAGE MINNESOTA	399439	\$5,157.17 G 609-14200	* 060110PAY
051849 WIRTZ BEVERAGE MINNESOTA	399439	\$116.00 E 609-49751-333	* 060110PAY
051849 WIRTZ BEVERAGE MINNESOTA	399439	\$2,294.26 G 609-14200	* 060110PAY
051849 WIRTZ BEVERAGE MINNESOTA	399439	\$30.45 E 609-49751-333	* 060110PAY
051850 WRIGHT COUNTY AUDITOR-TRE		\$740.55 G 101-13150	
051851 XCEL ENERGY	238488573	\$36.58 E 208-46300-383	APRIL 2010 FINES 060110PAY
051852 YAGER, KEN	175	\$3,120.00 E 101-41500-313	ACCT 51-7550265-1 060110PAY
051852 YAGER, KEN	176	\$1,300.00 E 101-41500-313	2010 ASSESSMENT YR CONTRACT 060110PAY
		\$264,701.76	DELANO EXEMPT PARCELS FOR 2010 ASSESSMENT 060110PAY