

CITY OF DELANO

CLAIMS LISTING 2010

JUNE 15, 2010

CHECK	Nbr Search Name	Invoice	Amount Account	Batch	Comments Name
000442	MN DEPT OF REVENUE	MAY 2010	\$17,829.89 G 609-21707		SALES TAXES 061510PAY
000442	MN DEPT OF REVENUE	MAY 2010	\$0.11 R 609-37909-000		SALES TAXES 061510PAY
000443	MN DEPT OF REVENUE	JUNE 2010	\$16,047.00 G 609-21707		ACCELERATED JUNE SALES TAXES 061510PAY
000444	THE HARTFORD	4863961-1	\$117.60 G 101-21706		JUNE 2010 061510PAY
000444	THE HARTFORD	4863961-1	\$117.60 G 101-21706		JUNE 2010 061510PAY
000445	INTERNAL REVENUE SERVICE	ᵖP 12 2010	\$3,852.96 G 101-21701		PPE 6/5/10 - PAID 6/11/10 061510PAY
000445	INTERNAL REVENUE SERVICE	ᵖP 12 2010	\$5,730.74 G 101-21703		PPE 6/5/10 - PAID 6/11/10 061510PAY
000445	INTERNAL REVENUE SERVICE	ᵖP 12 2010	\$1,340.22 G 101-21705		PPE 6/5/10 - PAID 6/11/10 061510PAY
000446	MN DEPT OF REVENUE	ᵖP 12 2010	\$1,794.07 G 101-21702		PPE 6/5/10 - PAID 6/11/10 061510PAY
000447	PERA	ᵖP 12 2010	\$5,600.63 G 101-21704		PPE 6/5/10 - PAID 6/11/10 061510PAY
000447	PERA		-\$561.25 G 101-21704		CREDIT MEMO #56938 061510PAY
000448	TASC	PP 12 10	\$182.31 G 101-21713		PPE 6/5/10 - PAID 6/11/10 061510PAY
000448	TASC	PP 12 10	\$519.60 G 101-21714		PPE 6/5/10 - PAID 6/11/10 061510PAY
000449	MN CHILD SUPPORT PAYMENT C	ᵖP 12 2010	\$293.49 G 101-21715		PPE 6/5/10 - PAID 6/11/10 061510PAY
051853	CROW RIVER BANK		\$729.17 G 101-21706		PAUL SWEARINGEN'S 1/2 OF PRO-RATED DEDUCTIBLE (JUNE - DEC) 061510PAY
051854	JUKE BOX		\$42.84 E 101-41110-437		EVENING MEAL ON 6/11/10 061510PAY
051855	DMU	1813,66,67	\$65,385.45 G 101-13101		SPECIAL ASSESSMENTS FOR REBECCA PARK 061510PAY
051856	AARP ED	5/27/10	\$246.00 E 712-45002-439		DRIVING REFRESHER COURSE 061510PAY
051856	AARP ED	/1 & 6/2/10	\$76.00 E 712-45002-439		DRIVING REFRESHER COURSE 061510PAY
051857	ACE ICE COMPANY	0880655	\$154.00 G 609-14200		* 061510PAY
051857	ACE ICE COMPANY	0880655	\$2.00 E 609-49751-333		* 061510PAY
051857	ACE ICE COMPANY	0880451	\$107.80 G 609-14200		* 061510PAY
051857	ACE ICE COMPANY	0880451	\$2.00 E 609-49751-333		* 061510PAY
051857	ACE ICE COMPANY	0333113	\$108.40 G 609-14200		* 061510PAY
051857	ACE ICE COMPANY	0333113	\$2.00 E 609-49751-333		* 061510PAY
051857	ACE ICE COMPANY	0333199	\$84.20 G 609-14200		061510PAY
051857	ACE ICE COMPANY	0333199	\$2.00 E 609-49751-333		061510PAY
051858	AFLAC		\$77.74 G 101-21712		(PP #23, PPE 11/8/08 - PAID 11/14/08) 061510PAY
051858	AFLAC	ᵖP 12 2010	\$87.44 G 101-21712		PPE 6/5/10 - PAID 6/11/10 061510PAY
051859	ALS ORNAMENTAL IRON & WELD	5375	\$109.50 E 101-41300-223		BUILD 2 NEW RAILINGS AND INSTALL THEM 061510PAY
051859	ALS ORNAMENTAL IRON & WELD	5375	\$109.50 E 101-41500-223		BUILD 2 NEW RAILINGS AND INSTALL THEM 061510PAY
051859	ALS ORNAMENTAL IRON & WELD	5375	\$109.50 E 101-45000-223		BUILD 2 NEW RAILINGS AND INSTALL THEM 061510PAY
051859	ALS ORNAMENTAL IRON & WELD	5375	\$657.00 E 206-41560-223		BUILD 2 NEW RAILINGS AND INSTALL THEM 061510PAY
051859	ALS ORNAMENTAL IRON & WELD	5375	\$109.50 E 710-45002-223		BUILD 2 NEW RAILINGS AND INSTALL THEM 061510PAY
051860	AMBO		\$275.00 E 101-45000-433		2010 MEMBERSHIP RENEWALS - SCOTT DORNFELD 061510PAY
051861	ARAMARK	963471	\$86.00 E 710-45002-217		COFFEE FILTER 061510PAY
051862	BANJO DANCERS		\$100.00 E 712-45002-439		6/29/10 PERFORMANCE 061510PAY
051863	BAUMAN, PAULA		\$13.50 E 101-41110-331		PICK UP COMMISSIONER AWARD AT BUDGET PRINTING 061510PAY
051864	BELLBOY CORPORATION	53465200	\$624.10 G 609-14200		* 061510PAY
051864	BELLBOY CORPORATION	53465200	\$12.75 E 609-49751-333		* 061510PAY
051864	BELLBOY CORPORATION	83709100	\$252.27 G 609-14200		* 061510PAY
051864	BELLBOY CORPORATION	83709100	\$34.90 E 609-49751-217		* 061510PAY
051864	BELLBOY CORPORATION	83709100	\$1.29 E 609-49751-333		* 061510PAY

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051865	BLI LIGHTING SPECIALISTS	477931	\$415.48	E 609-49751-223		BULBS & BALLASTS 061510PAY
051866	BLOCH, BRIAN		\$45.63	E 101-41500-207		MILEAGE RT TO SPRINGSTED SYMPOSIUM 061510PAY
051867	BUDGET PRINTING AND AWARD	23847	\$59.85	E 101-41110-217		AWARD PLAQUE FOR PAUL STANSBERRY 061510PAY
051867	BUDGET PRINTING AND AWARD	23699	\$3.87	E 101-41110-217	"EOY" ALL EMPLOYEES - ENGRAVED NAME PLATE	061510PAY
051867	BUDGET PRINTING AND AWARD	23699	\$3.87	E 703-42220-217	"EOY" BOB VAN LITH - ENGRAVED NAME PLATE	061510PAY
051868	COBORN'S INC		\$324.89	E 703-42220-437		061510PAY
051868	COBORN'S INC		\$8.49	E 712-45002-217		FISHING PROGRAM 061510PAY
051868	COBORN'S INC		\$25.63	E 712-45002-217		FASHION SHOW 061510PAY
051868	COBORN'S INC		\$60.00	E 712-45002-217		G.C. FOR VOLUNTEER RECOGNITION 061510PAY
051869	COCA-COLA BOTTLING CO	168053809	\$350.30	G 609-14200		* 061510PAY
051870	COLONIAL LIFE	P 12 2010	\$217.72	G 101-21718		PPE 6/5/10 - PAID 6/11/10 061510PAY
051871	CULLIGAN		\$25.12	E 101-45001-223		SOFTNER EXCHANGE RENTAL 061510PAY
051872	D.G.S CLASSIC CLEANING, INC	1028	\$320.63	E 208-46300-223		FINAL CLEAN AT 162 & 164 PRIOR TO CLOSING 061510PAY
051873	DAHLHEIMER DISTRIBUTING CO	79938	\$6,220.65	G 609-14200		* 061510PAY
051873	DAHLHEIMER DISTRIBUTING CO	79938	\$110.00	G 609-22100		* 061510PAY
051873	DAHLHEIMER DISTRIBUTING CO	80814	\$4,498.75	G 609-14200		061510PAY
051873	DAHLHEIMER DISTRIBUTING CO	80814	\$190.00	G 609-22100		061510PAY
051874	DAVIS, MARK		\$120.00	E 101-41110-318		AV COVERAGE FOR 2 MTGS IN JAN & MARCH 2010 061510PAY
051875	DAY DISTRIBUTING CO	554151	\$3,594.70	G 609-14200		* 061510PAY
051875	DAY DISTRIBUTING CO	553259	\$1,187.20	G 609-14200		* 061510PAY
051875	DAY DISTRIBUTING CO	554689	\$84.75	G 609-14200		061510PAY
051876	DELANO ATHLETIC CLUB		\$40.00	E 101-41500-319		MEMORIAL RECEIVED FROM JEFF KNOP & VICKY & KELLEN KNOP 061510PAY
051877	DELANO AUTO PARTS, INC		\$103.43	E 101-45000-221		061510PAY
051877	DELANO AUTO PARTS, INC		\$48.45	E 101-43000-221		061510PAY
051877	DELANO AUTO PARTS, INC		\$48.45	E 602-49490-221		061510PAY
051878	DELANO EMPLOYEE CLUB	P 12 2010	\$50.50	G 101-21716		PPE 6/5/10 - PAID 6/11/10 061510PAY
051879	DELANO HERALD JOURNAL		\$225.98	E 101-41110-350		MINUTES 061510PAY
051879	DELANO HERALD JOURNAL		\$67.20	E 101-41110-350		HW ELECTION JUDGES 061510PAY
051879	DELANO HERALD JOURNAL		\$20.07	E 101-41300-350		PH - DELANO SCHOOL OFF SITE PARKING 061510PAY
051879	DELANO HERALD JOURNAL		\$146.58	E 101-41300-350		ORDINANCES O-10-05 & O-10-06 - PAWN SHOPS 061510PAY
051880	DELANO RENTAL INC	63675	\$63.73	E 422-45000-415		COMPACTOR RENTAL - MONUMENT 061510PAY
051881	DELANO TRUE VALUE		\$2.84	E 602-49490-217		ACCT 31102 061510PAY
051881	DELANO TRUE VALUE		\$319.53	E 101-45000-227		ACCT 31102 061510PAY
051881	DELANO TRUE VALUE		\$2.99	E 710-45002-217		ACCT 31102 061510PAY
051881	DELANO TRUE VALUE		\$10.85	E 101-43000-217		ACCT 31102 061510PAY
051881	DELANO TRUE VALUE		\$42.51	E 101-43000-228		ACCT 31102 061510PAY
051881	DELANO TRUE VALUE		\$2.13	E 101-41300-217		ACCT 31102 061510PAY
051881	DELANO TRUE VALUE		\$2.13	E 101-41500-217		ACCT 31102 061510PAY
051881	DELANO TRUE VALUE		\$2.13	E 101-45000-217		ACCT 31102 061510PAY
051881	DELANO TRUE VALUE		\$2.13	E 206-41560-217		ACCT 31102 061510PAY
051881	DELANO TRUE VALUE		\$9.88	E 609-49751-223		ACCT 31391 061510PAY
051882	DITTY PLUMBING, HTG & AC, INC	10997	\$112.62	E 609-49751-223		061510PAY
051882	DITTY PLUMBING, HTG & AC, INC	11001	\$205.16	E 208-46300-223		061510PAY

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051883	DMU	50110	\$4,488.87 E 408-46300-510		NEW WATER METER FOR 158 2ND ST N 061510PAY
051884	DORNFELD, NICHOLAS A.		\$15.52 E 101-41500-319		MILEAGE TO BUFFALO HOSPITAL 061510PAY
051885	EAGLE CONSTRUCTION CO., INC \Y REQ #8		\$5,000.00 E 415-49440-530		EAST SIDE STORMWATER LIFT STATION 061510PAY
051886	ENHANCED HOME TECHNOLOG 2660	2660	\$37.35 E 208-46300-405		RIVERTOWN BLDG FIRE MONITORING 061510PAY
051887	EVERGREEN LAND SERVICES 00-9912	00-9912	\$725.00 E 604-49440-511		SHRODE RELOCATION 061510PAY
051887	EVERGREEN LAND SERVICES 00-9891	00-9891	\$425.00 E 604-49440-511		SHRODE RELOCATION 061510PAY
051888	FRANKLIN TOWNSHIP		\$2,029.50 E 101-43000-224		DUST CONTROL 061510PAY
051889	FRENCH LAKE CURB CO 2009-126M	2009-126M	\$4,199.00 E 101-43000-224		061510PAY
051890	FRONTIER		\$169.21 E 609-49751-321		ACCT 763-972-0578-011493-2 061510PAY
051890	FRONTIER		\$354.14 G 101-13101		061510PAY
051890	FRONTIER		\$14.40 E 101-42000-321		061510PAY
051890	FRONTIER		\$188.78 E 101-41300-321		061510PAY
051890	FRONTIER		\$188.78 E 101-41500-321		061510PAY
051890	FRONTIER		\$188.78 E 101-45000-321		061510PAY
051890	FRONTIER		\$28.79 E 101-41110-321		061510PAY
051890	FRONTIER		\$97.98 E 710-45002-321		061510PAY
051890	FRONTIER		\$158.44 E 206-41560-321		061510PAY
051890	FRONTIER		\$306.37 E 101-43000-321		061510PAY
051890	FRONTIER		\$153.18 E 602-49490-321		061510PAY
051891	GILLESPIE CENTER		\$45.00 E 712-45002-318		3 TICKETS FOR AL & ALMA'S BOAT CRUISE (3 X \$15) 061510PAY
051892	GOPHER STATE ONE CALL 0050451	0050451	\$105.85 E 602-49490-220		MAY 2010 061510PAY
051893	GRASSCHOPPERS LAWN & LAN 533	533	\$1,026.00 E 101-45000-388		LAWN & WEED MOWING ON 5/18/10 061510PAY
051893	GRASSCHOPPERS LAWN & LAN 534	534	\$360.70 E 101-45000-388		LAWN & WEED MOWING ON 5/17/10 061510PAY
051893	GRASSCHOPPERS LAWN & LAN 535	535	\$983.25 E 101-45000-388		LAWN & WEED MOWING ON 5/21/10 061510PAY
051893	GRASSCHOPPERS LAWN & LAN		\$793.95 E 101-45000-388		MOWING ON 6/3/10 & 6/4/10 061510PAY
051893	GRASSCHOPPERS LAWN & LAN		\$477.00 E 101-45000-225		MOWING ON 6/3/10 061510PAY
051894	GREGERSON,ROSOW,JOHNSON 01M-10836	01M-10836	\$2,101.94 E 101-41300-304		GENERAL 061510PAY
051894	GREGERSON,ROSOW,JOHNSON 92M-10837	92M-10837	\$461.25 E 207-48054-304		CLOVER SPRINGS 3RD & 4TH ADDITIONS 061510PAY
051894	GREGERSON,ROSOW,JOHNSON 92M-10838	92M-10838	\$467.01 E 208-46300-304		JUKE BOX BUILDING 061510PAY
051894	GREGERSON,ROSOW,JOHNSON 93M-10839	93M-10839	\$452.92 E 604-49440-304		LELAND & JOANNE SHRODE 061510PAY
051895	GRIEP, KIMBERLY		\$0.72 E 101-41500-319		061510PAY
051896	HECKSEL MACHINE INC 90671	90671	\$194.93 E 703-42220-240		MOUNT CONE HOLDER ON BUMPER 061510PAY
051897	HILLYARD, INC. 7314797	7314797	\$202.26 E 703-42220-221		PM SERVICE ON SCRUBBER 061510PAY
051897	HILLYARD, INC. 6339352	6339352	\$370.72 E 703-42220-223		061510PAY
051898	HOLIDAY COMPANIES		\$100.65 E 101-43000-212		061510PAY
051898	HOLIDAY COMPANIES		\$1,116.71 E 101-45000-212		061510PAY
051898	HOLIDAY COMPANIES		\$100.65 E 602-49490-212		061510PAY
051898	HOLIDAY COMPANIES		\$99.41 E 711-45002-212		061510PAY
051899	HUMANE SOCIETY		\$30.00 E 101-42000-315		4TH QTR 2007 IMPOUND FEES 061510PAY
051900	ICMA P 12 2010	P 12 2010	\$574.71 G 101-21711		PPE 6/5/10 - PAID 6/11/10 061510PAY
051901	IKON OFFICE SOLUTIONS 82225079	82225079	\$91.31 E 101-41300-405		061510PAY
051901	IKON OFFICE SOLUTIONS 82225079	82225079	\$0.06 E 206-41560-405		061510PAY
051901	IKON OFFICE SOLUTIONS 82225079	82225079	\$0.65 E 101-43000-405		061510PAY

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051901 IKON OFFICE SOLUTIONS	82225079	\$28.74 E 710-45002-405	061510PAY
051901 IKON OFFICE SOLUTIONS	82225079	\$89.18 E 101-41500-405	061510PAY
051901 IKON OFFICE SOLUTIONS	82225079	\$14.50 E 101-45000-405	061510PAY
051902 INTRCOMM TECHNOLOGY, INC	121159	\$57.50 G 101-13102	061510PAY
051902 INTRCOMM TECHNOLOGY, INC	121159	\$215.63 E 101-41300-405	061510PAY
051902 INTRCOMM TECHNOLOGY, INC	121159	\$125.00 E 101-41300-439	WEB HOSTING 061510PAY
051902 INTRCOMM TECHNOLOGY, INC	121159	\$186.87 E 101-41500-405	061510PAY
051902 INTRCOMM TECHNOLOGY, INC	121159	\$86.25 E 101-43000-405	061510PAY
051902 INTRCOMM TECHNOLOGY, INC	121159	\$172.50 E 101-45000-405	061510PAY
051902 INTRCOMM TECHNOLOGY, INC	121159	\$115.00 E 710-45002-405	061510PAY
051902 INTRCOMM TECHNOLOGY, INC	121159	\$172.50 E 206-41560-405	061510PAY
051902 INTRCOMM TECHNOLOGY, INC	121159	\$86.25 E 602-49490-405	061510PAY
051902 INTRCOMM TECHNOLOGY, INC	121159	\$57.50 E 609-49751-405	061510PAY
051903 JJ TAYLOR DIST. OF MN	985286	\$423.05 G 609-14200	* 061510PAY
051903 JJ TAYLOR DIST. OF MN	985286	\$3.00 E 609-49751-333	* 061510PAY
051904 JOHNSON BROTHERS LIQUOR C	1842437	\$1,020.30 G 609-14200	* 061510PAY
051904 JOHNSON BROTHERS LIQUOR C	1842437	\$20.58 E 609-49751-333	* 061510PAY
051904 JOHNSON BROTHERS LIQUOR C	1842438	\$331.10 G 609-14200	* 061510PAY
051904 JOHNSON BROTHERS LIQUOR C	1842438	\$7.35 E 609-49751-333	* 061510PAY
051904 JOHNSON BROTHERS LIQUOR C	459222	-\$57.90 G 609-14200	* 061510PAY
051904 JOHNSON BROTHERS LIQUOR C	459222	-\$1.47 E 609-49751-333	* 061510PAY
051904 JOHNSON BROTHERS LIQUOR C	458787	-\$10.10 G 609-14200	* 061510PAY
051904 JOHNSON BROTHERS LIQUOR C	458787	-\$0.12 E 609-49751-333	* 061510PAY
051904 JOHNSON BROTHERS LIQUOR C	1838854	\$3,948.17 G 609-14200	* 061510PAY
051904 JOHNSON BROTHERS LIQUOR C	1838854	\$81.47 E 609-49751-333	* 061510PAY
051904 JOHNSON BROTHERS LIQUOR C	1846280	\$415.80 G 609-14200	061510PAY
051904 JOHNSON BROTHERS LIQUOR C	1846280	\$13.23 E 609-49751-333	061510PAY
051904 JOHNSON BROTHERS LIQUOR C	1843786	\$2,341.22 G 609-14200	061510PAY
051904 JOHNSON BROTHERS LIQUOR C	1843786	\$54.63 E 609-49751-333	061510PAY
051905 KERN, PHILIP		\$11.00 E 101-41500-319	REIMBURSE FOR MEAL AT WR CO ADMIN MTG 061510PAY
051906 KEY EQUIPMENT FINANCE	591253018	\$73.22 E 206-41560-405	KYOCERA KM-3035 061510PAY
051907 KITTOK, JOSEPH M		\$660.00 E 101-41500-319	DOG CATCHER (4TH QTR 2006) 061510PAY
051908 LANO EQUIPMENT, INC.		\$7.91 E 101-43000-221	INVOICE #27774 061510PAY
051909 LARSON ALLEN LLP	632255	\$4,000.00 E 609-49751-301	FOR SERVICES RENDERED THROUGH MAY 28, 2010 061510PAY
051909 LARSON ALLEN LLP	632255	\$3,000.00 E 602-49490-301	FOR SERVICES RENDERED THROUGH MAY 28, 2010 061510PAY
051909 LARSON ALLEN LLP	632255	\$1,000.00 E 206-41560-301	FOR SERVICES RENDERED THROUGH MAY 28, 2010 061510PAY
051909 LARSON ALLEN LLP	632255	\$12,000.00 E 101-41500-301	FOR SERVICES RENDERED THROUGH MAY 28, 2010 061510PAY
051910 LEE, GILMORE		\$100.00 E 712-45002-439	ENTERTAINMENT AT PORK CHOP DINNER ON 6/17/10 061510PAY
051911 LMCIT - BERKLEY RISK SERVICE	34295	\$40,377.75 G 101-15510	1/1/10 - 1/1/11 - 2ND INSTALLMENT - CMC 31713 061510PAY
051911 LMCIT - BERKLEY RISK SERVICE	18192	\$2,400.00 G 101-15510	WORKERS COMP - FINAL AUDIT 2009 - 0200060623 061510PAY
051912 LOCHER BROTHERS, INC	0228211	\$10,617.60 G 609-14200	* 061510PAY
051912 LOCHER BROTHERS, INC	0229014	\$1,666.70 G 609-14200	061510PAY
051913 M. AMUNDSON LLP	86620	\$661.47 G 609-14200	* 061510PAY

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051913	M. AMUNDSON LLP	86620	\$190.14	E 609-49751-217	* 061510PAY
051914	MARCO	INV530398	\$384.94	E 609-49751-510	UPGRADE PHONE SYSTEM 061510PAY
051914	MARCO	INV530398	\$128.31	E 401-43000-510	UPGRADE PHONE SYSTEM 061510PAY
051914	MARCO	INV530398	\$128.31	E 602-49490-510	UPGRADE PHONE SYSTEM 061510PAY
051914	MARCO	INV530398	\$192.48	E 704-42220-510	UPGRADE PHONE SYSTEM 061510PAY
051914	MARCO	INV530398	\$577.42	E 713-45002-510	UPGRADE PHONE SYSTEM 061510PAY
051914	MARCO	INV530398	\$384.94	E 401-41560-510	UPGRADE PHONE SYSTEM 061510PAY
051914	MARCO	INV530398	\$673.65	E 401-41300-510	UPGRADE PHONE SYSTEM 061510PAY
051914	MARCO	INV530398	\$609.49	E 401-45000-510	UPGRADE PHONE SYSTEM 061510PAY
051914	MARCO	INV530398	\$384.94	E 401-41500-510	UPGRADE PHONE SYSTEM 061510PAY
051915	MENARDS - BUFFALO	13115	\$35.15	E 422-45000-510	MONUMENT 061510PAY
051915	MENARDS - BUFFALO	10447	\$43.88	E 422-45000-510	MONUMENT 061510PAY
051915	MENARDS - BUFFALO	10447	\$24.71	E 101-43000-221	061510PAY
051915	MENARDS - BUFFALO	10447	\$24.71	E 101-45000-221	061510PAY
051915	MENARDS - BUFFALO	10447	\$24.71	E 602-49490-221	061510PAY
051916	METRO FIRE	38098	\$917.92	E 703-42220-240	061510PAY
051917	MICKE, JUDY		\$20.00	E 101-41500-319	ELECTION JUDGE TRAINING 061510PAY
051918	MINI BIFF, LLC	A-38628	\$230.34	E 101-45000-415	BIG ROCK/CENTRAL PARK 061510PAY
051919	NORTHWEST ASSOC. CONS., IN	19257	\$487.60	E 207-48053-311	LANDSCAPE STRUCTURES 061510PAY
051919	NORTHWEST ASSOC. CONS., IN	19257	\$156.20	E 207-48054-311	CLOVER SPRINGS (2010) 061510PAY
051919	NORTHWEST ASSOC. CONS., IN	19257	\$537.40	E 101-45000-311	HIGH SCHOOL PARKING LOT 061510PAY
051919	NORTHWEST ASSOC. CONS., IN	19258	\$35.55	E 101-45000-311	ICE ARENA CONCEPT PLAN 061510PAY
051919	NORTHWEST ASSOC. CONS., IN	19258	\$71.10	E 101-45000-311	B-2 ARCHITECTURAL STANDARDS EXCEPTION 061510PAY
051919	NORTHWEST ASSOC. CONS., IN	19258	\$829.50	E 101-45000-311	GENERAL 061510PAY
051919	NORTHWEST ASSOC. CONS., IN	19259	\$150.00	E 207-48053-311	LANDSCAPE STRUCTURES 061510PAY
051919	NORTHWEST ASSOC. CONS., IN	19259	\$150.00	E 101-45000-311	HIGH SCHOOL PARKING LOT 061510PAY
051920	OTTO, JAMES		\$160.00	E 101-41500-319	CONSTRUCTION-INSPECTION DEPOSIT RETURN 061510PAY
051921	PAUSTIS & SONS	3261411-IN	\$340.00	G 609-14200	* 061510PAY
051921	PAUSTIS & SONS	3261411-IN	\$7.00	E 609-49751-333	* 061510PAY
051922	PEPSI COLA	59775040	\$13.79	G 609-14200	* 061510PAY
051923	PHILLIPS WINE & SPIRITS	2915908	\$202.55	G 609-14200	* 061510PAY
051923	PHILLIPS WINE & SPIRITS	2915908	\$4.53	E 609-49751-333	* 061510PAY
051923	PHILLIPS WINE & SPIRITS	2912751	\$148.20	G 609-14200	* 061510PAY
051923	PHILLIPS WINE & SPIRITS	2912751	\$5.88	E 609-49751-333	* 061510PAY
051923	PHILLIPS WINE & SPIRITS	2913255	\$79.90	G 609-14200	* 061510PAY
051923	PHILLIPS WINE & SPIRITS	2913255	\$4.41	E 609-49751-333	* 061510PAY
051923	PHILLIPS WINE & SPIRITS	2916934	\$1,827.75	G 609-14200	061510PAY
051923	PHILLIPS WINE & SPIRITS	2916934	\$44.09	E 609-49751-333	061510PAY
051923	PHILLIPS WINE & SPIRITS	2916002	\$3,850.55	G 609-14200	061510PAY
051923	PHILLIPS WINE & SPIRITS	2916002	\$94.08	E 609-49751-333	061510PAY
051924	PINE PRODUCTS, INC	46853	\$240.00	E 101-45000-227	6 YDS OF CEDAR CHIPS - GAZEBO PARK 061510PAY
051925	PROCARE SERVICES INC	5879	\$35.62	E 101-45003-229	COMMERCIAL CLEANING CONTRACT 061510PAY
051925	PROCARE SERVICES INC	5879	\$240.45	E 101-45001-229	COMMERCIAL CLEANING CONTRACT 061510PAY

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051925 PROCARE SERVICES INC	5879	\$249.36 E 710-45002-229	COMMERCIAL CLEANING CONTRACT 061510PAY
051925 PROCARE SERVICES INC	5879	\$124.68 E 206-41560-229	COMMERCIAL CLEANING CONTRACT 061510PAY
051925 PROCARE SERVICES INC	5879	\$80.15 E 101-41300-229	COMMERCIAL CLEANING CONTRACT 061510PAY
051925 PROCARE SERVICES INC	5879	\$80.15 E 101-41500-229	COMMERCIAL CLEANING CONTRACT 061510PAY
051925 PROCARE SERVICES INC	5879	\$80.18 E 101-45000-229	COMMERCIAL CLEANING CONTRACT 061510PAY
051925 PROCARE SERVICES INC	5879	\$1.79 E 101-45003-217	MAY SUPPLIES 061510PAY
051925 PROCARE SERVICES INC	5879	\$12.08 E 101-45001-217	MAY SUPPLIES 061510PAY
051925 PROCARE SERVICES INC	5879	\$12.53 E 710-45002-217	MAY SUPPLIES 061510PAY
051925 PROCARE SERVICES INC	5879	\$6.27 E 206-41560-217	MAY SUPPLIES 061510PAY
051925 PROCARE SERVICES INC	5879	\$4.03 E 101-41300-217	MAY SUPPLIES 061510PAY
051925 PROCARE SERVICES INC	5879	\$4.03 E 101-41500-217	MAY SUPPLIES 061510PAY
051925 PROCARE SERVICES INC	5879	\$4.03 E 101-45000-217	MAY SUPPLIES 061510PAY
051926 QUALITY WINE & SPIRITS	313442-00	\$508.01 G 609-14200	061510PAY
051926 QUALITY WINE & SPIRITS	313442-00	\$7.80 E 609-49751-333	061510PAY
051926 QUALITY WINE & SPIRITS	310382-00	\$732.32 G 609-14200	* 061510PAY
051926 QUALITY WINE & SPIRITS	310382-00	\$19.50 E 609-49751-333	* 061510PAY
051926 QUALITY WINE & SPIRITS	301306-00	-\$73.98 G 609-14200	* 061510PAY
051927 QUIK SHOP DELANO	221	\$123.27 E 101-45000-212	061510PAY
051927 QUIK SHOP DELANO	221	\$91.27 E 602-49490-212	061510PAY
051927 QUIK SHOP DELANO	221	\$91.26 E 101-43000-212	061510PAY
051928 RIVERTOWN ROWHOME ASSOC	JUNE 2010	\$288.00 E 208-46300-433	ASSESSMENT BILLING 061510PAY
051929 SHELL	052775005	\$447.11 E 101-43000-212	061510PAY
051929 SHELL	052775005	\$99.96 E 602-49490-212	061510PAY
051929 SHELL	052775005	\$402.84 E 101-45000-212	061510PAY
051930 SHERWIN WILLIAMS	6326-9	\$1,577.80 E 101-43000-224	PAINT FOR CROSSWALKS & CURBS 061510PAY
051931 SJODIN, BRIDGET		\$5.00 E 101-41500-319	\$5 OVERPYMT ON IMPOUND FEES 061510PAY
051932 STAHLKE, STEVE		\$150.00 E 101-41500-319	2000 PLANNING COMMISSION 061510PAY
051933 STAUNTON, WILLIE		\$46.35 E 703-42220-217	REIMBURSE FOR SUPPLIES PURCHASED AT WALMART 061510PAY
051934 THORPE DISTRIBUTING COMPA	745068	\$5,178.45 G 609-14200	061510PAY
051934 THORPE DISTRIBUTING COMPA	592587	\$15,018.25 G 609-14200	* 061510PAY
051935 TOTAL PRINTING SERVICES	7744	\$64.13 E 101-41300-217	(500) BUSINESS CARDS FOR MARLENE KITTOCK 061510PAY
051936 TREE TOP SERVICE	4314	\$100.00 E 101-45000-227	WOOD CHIPS 061510PAY
051937 TWIN CITY OFFICE SUPPLY CO I	584153-0	\$51.17 E 703-42220-217	061510PAY
051938 U.S. BANK OPERATIONS CENTE		\$10,282.48 E 602-49491-611	2005B SEWER GO BOND 061510PAY
051938 U.S. BANK OPERATIONS CENTE		\$1,797.80 E 602-49491-620	2005B SEWER GO BOND 061510PAY
051939 UNLIMITED SUPPLIES	152225	\$70.21 E 101-45000-217	061510PAY
051939 UNLIMITED SUPPLIES	152225	\$56.95 E 602-49490-217	061510PAY
051939 UNLIMITED SUPPLIES	152225	\$56.95 E 101-43000-217	061510PAY
051939 UNLIMITED SUPPLIES	152502	\$58.43 E 101-45000-217	061510PAY
051939 UNLIMITED SUPPLIES	152502	\$18.95 E 101-43000-217	061510PAY
051939 UNLIMITED SUPPLIES	152502	\$18.95 E 602-49490-217	061510PAY
051940 VALLEY NATIONAL GASES	824526	\$8.45 E 101-45000-415	CYLINDER RENTAL 061510PAY
051940 VALLEY NATIONAL GASES	824526	\$8.45 E 101-43000-415	CYLINDER RENTAL 061510PAY

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051940	VALLEY NATIONAL GASES	824526	\$8.46 E 602-49490-415	CYLINDER RENTAL 061510PAY
051941	VAN LITH, LINDA		\$22.50 E 711-45002-331	RT TO HOGLUND BUS 061510PAY
051942	WACONIA FARM SUPPLY	5135	\$469.82 E 101-45000-227	MARKER FIELD WHITELINE 50# 061510PAY
051943	WAUSAU TILE, INC	380502	\$9,251.08 E 420-43000-510	18 PLANTERS 061510PAY
051944	WENCK ASSOCIATES, INC.	1001740	\$2,952.20 E 422-45000-303	BARB KING INSPIRATION PARK 061510PAY
051944	WENCK ASSOCIATES, INC.	1001745	\$4,869.50 E 423-43000-303	2011 INFRASTRUCTURE FEES 061510PAY
051944	WENCK ASSOCIATES, INC.	1001742	\$720.00 E 420-43000-303	BRIDGE AVE IMPROVEMENT PROJECT 061510PAY
051944	WENCK ASSOCIATES, INC.	1001739	\$1,119.00 E 401-43000-303	PAVEMENT MANAGEMENT 061510PAY
051944	WENCK ASSOCIATES, INC.	1001885	\$100.00 E 101-42000-270	FLOOD CONTROL 061510PAY
051944	WENCK ASSOCIATES, INC.	1001885	\$48.00 E 101-43000-303	INDUSTRIAL PARK REVIEW 061510PAY
051944	WENCK ASSOCIATES, INC.	1001885	\$336.00 E 101-43000-303	SCHOOL OVERFLOW PARKING LOT 061510PAY
051944	WENCK ASSOCIATES, INC.	1001885	\$724.50 E 101-42000-303	ST. PETER AND CROW RIVER DR SAFETY REPORT 061510PAY
051944	WENCK ASSOCIATES, INC.	1001885	\$5.25 E 604-49440-303	234 RIVER STREET DRAINAGE 061510PAY
051944	WENCK ASSOCIATES, INC.	1001885	\$1,190.00 E 101-43000-303	MEETINGS - GENERAL 061510PAY
051944	WENCK ASSOCIATES, INC.	1001885	\$192.00 E 101-43000-303	MEETINGS - COUNCIL 061510PAY
051944	WENCK ASSOCIATES, INC.	1001885	\$137.00 E 101-43000-303	DITCH 34 WCA PERMIT 061510PAY
051944	WENCK ASSOCIATES, INC.	1001885	\$278.00 E 101-42000-270	FEMA APPLICATION 061510PAY
051944	WENCK ASSOCIATES, INC.	1001886	\$312.50 E 207-48053-303	LANDSCAPE STRUCTURES - INDUSTRIAL AVE LOT 061510PAY
051944	WENCK ASSOCIATES, INC.	1001738	\$3,113.99 E 418-43000-303	2009 TH 12 IMPROVEMENTS 061510PAY
051944	WENCK ASSOCIATES, INC.	1001751	\$1,913.50 E 207-48054-303	CLOVER SPRINGS 3RD & 4TH ADDITIONS (2010) 061510PAY
051944	WENCK ASSOCIATES, INC.	1001750	\$4,518.00 E 418-43000-303	HWY 12 TRANSPORTATION - GENERAL 061510PAY
051944	WENCK ASSOCIATES, INC.	1001747	\$48.00 E 604-49440-303	LELAND & SONS 061510PAY
051945	WINE MERCHANTS	319282	\$246.25 G 609-14200	* 061510PAY
051945	WINE MERCHANTS	319282	\$4.41 E 609-49751-333	* 061510PAY
051945	WINE MERCHANTS	318453	\$851.75 G 609-14200	* 061510PAY
051945	WINE MERCHANTS	318453	\$11.76 E 609-49751-333	* 061510PAY
051945	WINE MERCHANTS	319548	\$1,245.00 G 609-14200	061510PAY
051945	WINE MERCHANTS	319548	\$17.64 E 609-49751-333	061510PAY
051946	WIRTZ BEVERAGE MINNESOTA	405522	\$79.20 G 609-14200	* 061510PAY
051946	WIRTZ BEVERAGE MINNESOTA	405522	\$1.45 E 609-49751-333	* 061510PAY
051946	WIRTZ BEVERAGE MINNESOTA	405685	\$4,326.15 G 609-14200	* 061510PAY
051946	WIRTZ BEVERAGE MINNESOTA	405685	\$56.55 E 609-49751-333	* 061510PAY
051946	WIRTZ BEVERAGE MINNESOTA	408851	\$2,900.02 G 609-14200	061510PAY
051946	WIRTZ BEVERAGE MINNESOTA	408851	\$39.15 E 609-49751-333	061510PAY
051946	WIRTZ BEVERAGE MINNESOTA	801444	-\$34.24 G 609-14200	* 061510PAY
051946	WIRTZ BEVERAGE MINNESOTA	801444	-\$1.45 E 609-49751-333	* 061510PAY
051947	WRIGHT COUNTY AUDITOR-TRE	TROL-10-6	\$27,983.33 E 101-42000-312	SHERIFF PATROL - JUNE 2010 061510PAY
051948	WRIGHT HENNEPIN COOPERATI	MAY 2010	\$35.06 E 602-49490-381	EATON AVE LIFT STATION 061510PAY
051948	WRIGHT HENNEPIN COOPERATI	MAY 2010	\$206.45 E 101-43000-381	FOX MEADOWS & PARKVIEW LIGHTS 061510PAY
051949	XCEL ENERGY	240309982	\$25.35 E 609-49751-383	1380 BABCOCK - LIQ STORE 061510PAY
051949	XCEL ENERGY	240309982	\$57.56 E 101-45003-383	140 BRIDGE AVE E - OLD LIBRARY 061510PAY
051949	XCEL ENERGY	240309982	\$150.46 E 101-45001-383	160 RAILROAD AVE - LIBRARY 061510PAY
051949	XCEL ENERGY	240309982	\$99.22 E 101-43000-383	402 CO RD 30 - CITY MAINT SHOP 061510PAY

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051949 XCEL ENERGY	240309982	\$23.25 E 609-49751-383	1380 BABCOCK - LIQ STORE 061510PAY
051949 XCEL ENERGY	240309982	\$24.81 E 101-43000-381	9600 HWY 12 - TRAFFIC SIGNALS 061510PAY
051949 XCEL ENERGY	240309982	\$104.71 E 703-42220-383	245 2ND ST N - FIRE DEPT 061510PAY
051949 XCEL ENERGY	240876113	\$11.07 E 208-46300-383	FINAL BILL FOR 162 2ND ST N 061510PAY
		\$380,815.57	