

GENERAL BILL LIST  
4-8-2021 COUNCIL MEETING

VENDOR	DESCRIPTION	G - E - N - E - R - A - L F - U - N - D										CIVIC CENTER FUND	CEMETERY FUND	AIRPORT FUND	SEWER FUND	O - T - H - E - R		TOTAL VENDOR	
		CITY HALL	ADMINI-STRATION	FINANCE	POLICE	FIRE	STREETS	PARKS	LIBRARY	COMMUNITY DEVELOPMENT	DESCRIPTION					AMOUNT			
																		0.00	
AMERICHEM	ENZYMES AND DEGREASER														4,483.00			4,483.00	
ACTIVE 911	SUBSCRIPTION					12.89												12.89	
AT&T	PHONES		9.15	9.15			8.65			8.65				17.80	RELOCATION		468.16	521.56	
AMAZON	PHONE CASES, TABLET MOUNT						26.60							30.56	RELOCATION		113.00	170.16	
ARAMARK	UNIFORMS, MATS, SUPPLIES	149.57			89.26	89.26	221.22	62.95					31.47	31.56	156.80			832.09	
BRAND MANUFACTURING	PARTS							354.71										354.71	
BEST OIL COMPANY	AV FUEL													13,195.70				13,195.70	
BUSINESS ESSENTIALS	PENS, WRITING PADS		18.29											-21.18	LIQUOR		7.39	4.50	
CARD SERVICES COBORNS	COOKIES					20.96												20.96	
CARROT TOP	FLAGS				290.54	290.54												581.08	
DOVE FRETLAND	RETAINERS, GRANT WORK									210.00						RETAINERS	6,023.00	6,233.00	
ALEX DEHN	GAS REIMBURSEMENT				20.00													20.00	
EMC NATIONAL	LIFE INSURANCE					269.82												269.82	
ESRI	MAINTENANCE CONTRACT									404.00								404.00	
EAST SIDE GLASS	MIRROR CUTTING														22.00			22.00	
ECS CORNER EXPRESS	GAS					40.55												40.55	
FASTENAL	PARTS						36.24											36.24	
FLOW MEASUREMENT	FLOW METER CALIBRATION														534.00			534.00	
HOLIDAY STATION	GAS AND DIESEL				1,176.31										263.30			1,439.61	
HACH	PEEK SALT BRIDGE														177.90			177.90	
HOTSY MN	PARTS AND LABOR						189.35											189.35	
HELMIN CONSTRUCTION	ROCK						28.41											28.41	
HEARTLAND SYNTHETICS	OIL					81.05												81.05	
TYLER HALL	PHONE STIPEND - MARCH														28.00			28.00	
HUSKY SPRING	UTILITY SPRING							36.69										36.69	
IN CONTROL	SVS COMPUTER REPAIR														8,547.74			8,547.74	
TIM JENSEN	PHONE STIPEND - MARCH						28.00											28.00	
CHRIS KLINGHAGEN	PHONE STIPEND - MARCH														28.00			28.00	
LOFFLER	COPIER				72.20													72.20	
MN DEPT OF HEALTH	CAMPING AND SPLASH PARK							615.00										615.00	
MARV'S	SUPPLIES AND PARTS	91.83			28.09	385.38	378.89						38.65	420.08	BALL PARK	79.34		1,422.26	
MPCA	ANNUAL PERMITS												400.00	5,900.00				6,300.00	
MILLE LACS CTY AUDITOR	TAX ASSESSMENTS				1,769.50	1,769.50				17,634.63				1,527.00	LIQUOR, UNALLOCA	4,384.92		27,085.55	
MMUA	SAFETY PROGRAM															UNALLOCATED	2,762.50	2,762.50	
MENARDS	PARTS					49.95												49.95	
MINUTEMAN PRESS	BOTTLE DECALS, BUSINESS CARDS		35.00														UNALLOCATED	19.50	54.50
MIDCONTINENT	PHONE AND INTERNET						130.73											130.73	
NATIONAL BUSHING	PARTS						505.12	332.59										837.71	
PRINCETON RENTAL	TORO MAINTENANCE														82.86			82.86	
PUC	UTILITIES				779.47	779.48	820.72	877.82	1,283.69	119.02	163.99	1.07		6,927.22				11,752.48	
PRINCETON ELECTRIC	WIRING						424.55	301.29										725.84	
PACE	CHEMICALS													1,486.00				1,486.00	
PRINCIPAL LIFE	LIFE INSURANCE		28.37	23.76	167.44		48.64	24.32		20.27		12.16		36.48	LIQUOR	24.32		385.76	
DAN PIERCE	PHONE STIPEND - MARCH													28.00				28.00	
PERA	FIRE CONTRIBUTION					22,185.00												22,185.00	
RUM RIVER AUTO	GREASE AND HUB SEAL																RELOCATION	332.96	332.96
DORN THOMPSON	WINTER BURIAL													650.00				650.00	
JULIE SCHOEN	CHAMBER DUES REIMBURSEMENT																125.00	125.00	
TAFT	TIF PROFESSIONAL SERVICES															TIF PROF SERVICES	6,000.00	6,000.00	
VERIZON	CELL PHONES				361.73													361.73	
WINDSTREAM	PHONE/INTERNET						49.72						118.40	173.86				341.98	
WASTE MANAGEMENT	GARBAGE SERVICE	48.71				48.71	48.71		48.71		48.71			146.12	LIQUOR	97.42		487.09	
																		0.00	
<b>TOTAL FOR BILL LIST</b>		290.11	90.81	32.91	4,726.45	26,090.35	2,477.77	3,033.98	1,332.40	18,396.57	212.70	694.70	13,784.31	30,995.54			20,437.51	122,596.11	

