

GENERAL BILL LIST

04-28-2022 COUNCIL MEETING

VENDOR	DESCRIPTION	G - E - N - E - R - A - L F - U - N - D										CIVIC CENTER FUND	CEMETERY FUND	AIRPORT FUND	WWTP FUND	LIQUOR FUND	O - T - H - E - R		TOTAL VENDOR	
		CITY HALL	ADMINI-STRATION	IT	FINANCE	POLICE	FIRE	PW ADMIN STREETS	PARKS	LIBRARY	COMMUNITY DEVELOPMENT						DESCRIPTION	AMOUNT		
ADAM'S PEST CONTROL	PEST CONTROL											127.45								127.45
AMAZON	SHAKER CUPS, OFFICE SUPPLIES		109.85		9.30			28.78							27.63	18.95			194.51	
CONNEXUS	ELECTRIC									260.00					126.22				386.22	
CENTURYLINK	SECURITY PHONE									129.32									129.32	
CENTURY COLLEGE	FIRE OFFICER TRAINING						495.00												495.00	
EMC NATIONAL LIFE	LIFE INSURANCE						277.48												277.48	
FASTENAL	PARTS							589.93											589.93	
FINANCE & COMMERCE	SEALCOAT BID AD							96.40											96.40	
FLAHERTY & HOOD	JOB CLASS COMP SURVEY WORK																GENERAL	1,500.00	1,500.00	
GRAINGER	PRESSURE SWITCH							19.64											19.64	
HIERLINGER SHOES	TIM JENSEN - BOOTS							200.00											200.00	
HEARTLAND SYNTHETICS	GEAR LUBE						13.10												13.10	
HORIZON COMMERCIAL POO CHEMICALS									1,177.36										1,177.36	
INTERSTATE POWER SYSTEM	CENTERING RING														213.34				213.34	
KLJ ENGINEERING	BEACON REPLACEMENT/TAXIWAY REHAB													4,130.26					4,130.26	
LEAGUE OF MN CITIES	ANNUAL CONF - HEATHER BROOKS									239.00									239.00	
RON LAWRENCE	MEAL AND TRANSPORT REIMBURSE																RELOCATION	182.27	182.27	
LOFFLE	COPIER																RELOCATION	95.35	95.35	
MTI DISTRIBUTING	PIN PIVOT							75.47											75.47	
MPCA	ANNUAL PERMITS												400.00	5,900.00					6,300.00	
MED COMPASS	QUANTITATIVE FIT TESTS						71.00												71.00	
MILLE LACS CTY AUDITOR	ASSESSMENTS DUE									283.54	12,565.42			1,286.00	3,716.00	GENERAL	174.38	18,025.34		
MIDCONTINENT	PHONE AND INTERNET														220.49				220.49	
NELSON ELECTRIC	PUMP 3 CLEANING													450.00					450.00	
PUC	SOLHEIM FIELD SCOREBOARD																SOLHEIM FIELD	270.00	270.00	
PACC	LEADERSHIP SERIES REGISTRATION									500.00									500.00	
PAINTIN' PLACE SIGNS	SIGNS	300.00						4,450.00											4,750.00	
PRINCETON ONE STOP	FUEL					1,963.59	825.77	2,666.30					302.97	432.99					6,191.62	
RUM RIVER AUTOMOTIVE	TIRE REPAIR, OIL SERVICE, HEADLIGHT					252.44													252.44	
RMB ENVIRONMENTAL LAB	TESTING													494.00					494.00	
STREICHERS	UNIFORMS					115.97													115.97	
SHERBURNE CTY RECORDER	RESOLUTION CUP FOR TACO JOHNS									46.00									46.00	
SAFEGUARD LOCKSMITH	INSTALL LOCK	332.00																	332.00	
TWIN CITIES AUTO GLASS	WINDSHIELD 2014 EXPLORER					550.00													550.00	
VESSCO	MARPRENE TUBING													477.65					477.65	
WOLCYN TREE FARM	TREES							1,556.64											1,556.64	
WEX	FUEL					1,023.88								241.20					1,265.08	
ZIEGLER	CONNECTOR													53.03					53.03	
TOTAL FOR BILL LIST		632.00	109.85	0.00	9.30	3,905.88	1,682.35	3,601.05	7,259.47	672.86	13,350.42	127.45	0.00	4,833.23	9,702.06	3,955.44		2,222.00	52,063.36	

LIQUOR BILL LIST 04-28-2022 COUNCIL MEETING
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VENDOR	DESCRIPTION	O - T - H - E - R				TOTAL VENDOR		
		DESCRIPTION	AMOUNT					
BERNICK'S	BEER, MIX		3,980.68			3,980.68		
BELLBOY CORP	LIQUOR, WINE, MIX, SUPPLIES		3,331.50			3,331.50		
BREAKTHRU BEVERAGE	LIQUOR, WINE, MIX		4,264.45			4,264.45		
C&L DISTRIBUTING	BEER, MIX, NA		13,010.87			13,010.87		
CRYSTAL SPRINGS ICE	ICE		53.84			53.84		
DAHLHEIMER	LIQUOR, BEER		24,912.23			24,912.23		
JOHNSON BROS	LIQUOR, WINE, MIX		6,858.55			6,858.55		
M. AMUNDSON	TOBACCO, SUPPLIES		1,712.55			1,712.55		
NEW FRANCE WINE	WINE		213.50			213.50		
PHILLIPS WINE	LIQUOR, WINE		7,881.18			7,881.18		
PAUSTIS WINE	LIQUOR, WINE		1,146.75			1,146.75		
PRINCETON SENIOR PARTY		GRANT REQUEST		500.00		500.00		
SOUTHERN GLAZERS	LIQUOR, BEER, WINE		9,557.82			9,557.82		
VIKING COKE	MIX		719.60			719.60		
VINOCOPIA	LIQUOR, WINE		1,835.51			1,835.51		
WATSON	TOBACCO		3,318.82			3,318.82		
WINE MERCHANTS	WINE		576.90			576.90		
TOTAL FOR BILL LIST			83,374.75	0.00	0.00	0.00	500.00	83,874.75

MANUAL BILL LIST 04-28-2022 COUNCIL MEETING
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CHECK NO.	VENDOR	DESCRIPTION	PAYROLL	O - T - H - E - R		TOTAL VENDOR		
				DESCRIPTION	AMOUNT			
84710	FIRST BANK & TRUST	PAYROLL TRANSFER	160,425.04			160,425.04		
84711	PRINCIPAL LIFE INSURANCE			LIFE INSURANCE PREMIUMS	373.04	373.04		
TOTAL FOR BILL LIST			160,425.04	0.00	0.00	0.00	373.04	160,798.08