

Report Criteria:

Invoices with totals above \$0 included.
 Only paid invoices included.
 [Report].Date Paid = 12/08/2022

Segment DEPARTMENT	GL Account Number	Vendor Name	Description	Invoice Date	Net Invoice Amount
CEMETERY OPERATIONS & MAINT.					
CEMETERY OPERATIO	205-2050-13200	ARAMARK UNIFORM SERVICES	UNIFORM & MAT CLEANING	11/04/2022	6.20
CEMETERY OPERATIO	205-2050-13200	ARAMARK UNIFORM SERVICES	CEMETERY UNIFORMS	11/11/2022	11.64
CEMETERY OPERATIO	205-2050-13200	ARAMARK UNIFORM SERVICES	CEMETERY UNIFORMS	11/18/2022	6.53
CEMETERY OPERATIO	205-2050-13200	ARAMARK UNIFORM SERVICES	CEMETERY UNIFORMS	11/25/2022	6.17
CEMETERY OPERATIO	205-2050-10940	CITY OF PRINCETON	CEMETERY LIFE INS	12/01/2022	12.16
CEMETERY OPERATIO	205-2050-11360	PUBLIC UTILITIES COMMISSIO	CEMETERY	11/16/2022	1.07
Total CEMETERY OPERATIONS & MAINT.:					43.77
AIRPORT OPERATION					
AIRPORT OPERATION	208-2080-13200	ARAMARK UNIFORM SERVICES	UNIFORM & MAT CLEANING	11/04/2022	6.20
AIRPORT OPERATION	208-2080-13200	ARAMARK UNIFORM SERVICES	AIRPORT UNIFORMS	11/11/2022	11.65
AIRPORT OPERATION	208-2080-13200	ARAMARK UNIFORM SERVICES	AIRPORT UNIFORMS	11/18/2022	6.54
AIRPORT OPERATION	208-2080-13200	ARAMARK UNIFORM SERVICES	AIRPORT UNIFORMS	11/25/2022	6.20
AIRPORT OPERATION	208-2080-11360	CONNEXUS ENERGY	AIRPORT ELECTRIC	11/14/2022	14.47
AIRPORT OPERATION	208-2080-11360	CONNEXUS ENERGY	AIRPORT ELECTRIC	11/14/2022	224.38
AIRPORT OPERATION	208-2080-15020	KLJ ENGINEERING, LLC	AIRPORT PLANNING STUDY/ALP UPD	11/22/2022	19,165.35
AIRPORT OPERATION	208-2080-11540	MARV'S TRUE VALUE	GENERAL SUPPLIES	11/03/2022	12.58
AIRPORT OPERATION	208-2080-11540	MARV'S TRUE VALUE	PARTS	11/07/2022	3.18
AIRPORT OPERATION	208-2080-13400	MARV'S TRUE VALUE	GENERAL SUPPLIES	11/23/2022	4.29
Total AIRPORT OPERATION:					19,454.84
PROPERTY CONFISCATION FUND					
PROPERTY CONFISCA	210-2100-34200	DAMIEN F TOVEN & ASSC, LLC	FORFEITURE SHARE 19002973	06/21/2022	24.00
PROPERTY CONFISCA	210-2100-34200	DAMIEN F TOVEN & ASSC, LLC	FORFEITURE SHARE 21002168	06/21/2022	94.00
PROPERTY CONFISCA	210-2100-34200	DAMIEN F TOVEN & ASSC, LLC	FORFEITURE SHARE 21001732	06/21/2022	100.00
PROPERTY CONFISCA	210-2100-34200	DAMIEN F TOVEN & ASSC, LLC	FORFEITURE SHARE 21002355	06/21/2022	400.00
PROPERTY CONFISCA	210-2100-11620	JOHNSON'S AUTO TRANSPORT	FORFEITURE TOWING, VEHICLES TO	11/21/2022	150.00
PROPERTY CONFISCA	210-2100-13410	MILLE LACS COUNTY ATTORNE	FORFEITURE COUNTY SHARE	11/18/2022	89.80
PROPERTY CONFISCA	210-2100-34100	SHERBURNE COUNTY ATTORN	FORFEITURE SHARE 19002978	06/21/2022	50.00
PROPERTY CONFISCA	210-2100-34200	STATE TREASURER - FORFEIT	FORFEIT SHARE 19002973	06/21/2022	12.00
PROPERTY CONFISCA	210-2100-34200	STATE TREASURER - FORFEIT	FORFEIT SHARE 21002355	06/21/2022	200.00
PROPERTY CONFISCA	210-2100-34200	STATE TREASURER - FORFEIT	FORFEIT SHARE 21001732	06/21/2022	50.00
PROPERTY CONFISCA	210-2100-34200	STATE TREASURER - FORFEIT	FORFEIT SHARE 21002168	06/21/2022	47.00
PROPERTY CONFISCA	210-2100-34100	STATE TREASURER - FORFEIT	FORFEIT SHARE 19002978	06/21/2022	25.00
PROPERTY CONFISCA	210-2100-13410	STATE TREASURER - FORFEIT	STATE FORFEITURE SHARE	11/18/2022	44.90
Total PROPERTY CONFISCATION FUND:					1,286.70
SOLHEIM FIELD OPERATING & MAIN					
SOLHEIM FIELD OPER	216-2160-13400	MARV'S TRUE VALUE	MATERIALS	10/21/2022	17.07
SOLHEIM FIELD OPER	216-2160-13400	MARV'S TRUE VALUE	PARTS	10/24/2022	6.99
Total SOLHEIM FIELD OPERATING & MAIN:					24.06
CIVIC CENTER					
CIVIC CENTER	240-2400-11360	PUBLIC UTILITIES COMMISSIO	CIVIC CENTER	11/16/2022	198.86
Total CIVIC CENTER:					198.86

Segment DEPARTMENT	GL Account Number	Vendor Name	Description	Invoice Date	Net Invoice Amount
COMMUNITY BEAUTIFICATION COMM					
COMMUNITY BEAUTIFI	242-2420-13400	AMAZON CAPITAL SERVICES	LIGHT UP PRINCETON DECORATIONS	11/15/2022	803.95
COMMUNITY BEAUTIFI	242-2420-13400	MARV'S TRUE VALUE	LIGHT UP PRINCETON	11/03/2022	11.69
COMMUNITY BEAUTIFI	242-2420-13400	MARV'S TRUE VALUE	LIGHT UP PRINCETON	11/03/2022	17.98
COMMUNITY BEAUTIFI	242-2420-13400	MARV'S TRUE VALUE	LIGHT UP PRINCETON	11/03/2022	11.47
COMMUNITY BEAUTIFI	242-2420-13400	MARV'S TRUE VALUE	LIGHT UP PRINCETON	11/09/2022	83.94
COMMUNITY BEAUTIFI	242-2420-13400	MARV'S TRUE VALUE	LIGHT UP PRINCETON	11/22/2022	3.79
COMMUNITY BEAUTIFI	242-2420-13400	MARV'S TRUE VALUE	LIGHT UP PRINCETON	11/23/2022	18.27
Total COMMUNITY BEAUTIFICATION COMM:					951.09
FIRE - CAPITAL ASSET RESERVE					
FIRE - CAPITAL ASSET	260-2600-15020	FIRE SAFETY USA, INC	FIRE NOZZLE	11/16/2022	544.95
FIRE - CAPITAL ASSET	260-2600-15020	FORESTRY SUPPLIERS, INC	FIRE DEPT. EQUIPMENT	11/01/2022	1,950.53
Total FIRE - CAPITAL ASSET RESERVE:					2,495.48
DISASTER RELOCATION					
DISASTER RELOCATIO	262-2620-13580	CAPITAL ONE BANK (USA), NA	OFFICE SUPPLIES - WALMART	11/22/2022	27.88
DISASTER RELOCATIO	262-2620-13400	CAPITAL ONE BANK (USA), NA	FIRE CHIEF NEW COMPUTER - APPLE	11/22/2022	1,779.00
DISASTER RELOCATIO	262-2620-13580	LOFFLER COMPANIES-131511	FIRE COPIER	11/30/2022	95.15
Total DISASTER RELOCATION:					1,902.03
MAYOR AND COUNCIL					
MAYOR AND COUNCIL	101-4010-11900	CAPITAL ONE BANK (USA), NA	ARROWWOOD RESORT RESERVATIO	11/22/2022	114.89
MAYOR AND COUNCIL	101-4010-11020	MINUTEMAN PRESS	J GEROLD BUSINESS CARDS	11/17/2022	35.00
Total MAYOR AND COUNCIL:					149.89
ADMINISTRATION					
ADMINISTRATION	101-4020-13400	AMAZON CAPITAL SERVICES	TONER, BROTHER PRINTER	11/19/2022	80.85
ADMINISTRATION	101-4020-13580	BUSINESS ESSENTIALS	COPY PAPER, STAPLES	11/16/2022	93.23
ADMINISTRATION	101-4020-13400	CAPITAL ONE BANK (USA), NA	SNACKS FOR BENEFITS MEETING - C	11/22/2022	14.46
ADMINISTRATION	101-4020-10940	CITY OF PRINCETON	ADMIN LIFE INS	12/01/2022	28.37
Total ADMINISTRATION:					216.91
ELECTIONS					
ELECTIONS	101-4040-13400	CAPITAL ONE BANK (USA), NA	DONUTS FOR ELECTION JUDGES - T	11/22/2022	13.57
ELECTIONS	101-4040-13400	CAPITAL ONE BANK (USA), NA	ELECTION JUDGES LUNCH - HEAVEN	11/22/2022	90.78
ELECTIONS	101-4040-13400	CAPITAL ONE BANK (USA), NA	ELECTION JUDGES DINNER	11/22/2022	105.04
Total ELECTIONS:					209.39
FINANCE					
FINANCE	101-4054-10940	CITY OF PRINCETON	FINANCE LIFE INS	12/01/2022	5.80
FINANCE	101-4054-15100	CIVIC SYSTEMS, LLC	FINANCE SOFTWARE UPGRADE	11/03/2022	57,541.00
Total FINANCE:					57,546.80
GOVERNMENT INFORMATION SYSTEM					
GOVERNMENT INFOR	101-4080-11580	CAPITAL ONE BANK (USA), NA	CITY STAFF ACROBAT PRO LICENSES	11/22/2022	245.32
GOVERNMENT INFOR	101-4080-11580	CAPITAL ONE BANK (USA), NA	SCHEDULING SOFTWARE - SQUARES	11/22/2022	20.00
GOVERNMENT INFOR	101-4080-10940	CITY OF PRINCETON	TECH LIFE INS	12/01/2022	12.16

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Total GOVERNMENT INFORMATION SYSTEM:					277.48
BUILDING INSPECTION					
BUILDING INSPECTION	101-4091-11430	METRO WEST INSPECTION	OCTOBER 22 INSPECTION FEES	11/03/2022	19,455.98
Total BUILDING INSPECTION:					19,455.98
PLANNING AND ZONING					
PLANNING AND ZONIN	101-4092-10940	CITY OF PRINCETON	PLANNING LIFE INS	12/01/2022	11.35
PLANNING AND ZONIN	101-4092-11020	ECM PUBLISHERS, INC	HEARING AD	11/03/2022	12.23
PLANNING AND ZONIN	101-4092-11020	ECM PUBLISHERS, INC	HEARING AD	11/10/2022	68.90
PLANNING AND ZONIN	101-4092-11360	PUBLIC UTILITIES COMMISSIO	LIGHTED COMMUNITY SIGN	11/16/2022	46.07
Total PLANNING AND ZONING:					138.55
LIBRARY FACILITY MAINTENANCE					
LIBRARY FACILITY MAI	101-4093-11200	CENTURYLINK	LIBRARY SECURITY PHONE	11/16/2022	127.76
LIBRARY FACILITY MAI	101-4093-11360	PUBLIC UTILITIES COMMISSIO	LIBRARY ELECTRIC/WATER	11/16/2022	695.69
Total LIBRARY FACILITY MAINTENANCE:					823.45
GENERAL GOVERNMENT BUILDINGS					
GENERAL GOVERNME	101-4094-13400	MARV'S TRUE VALUE	WATER FOR CITY HALL	11/09/2022	15.00
Total GENERAL GOVERNMENT BUILDINGS:					15.00
POLICE					
POLICE	101-4110-11010	CAPITAL ONE BANK (USA), NA	EVENTS CANDY - WALMART	11/22/2022	182.28
POLICE	101-4110-10940	CITY OF PRINCETON	POLICE LIFE INS	12/01/2022	166.88
POLICE	101-4110-11610	LOFFLER COMPANIES-131511	COPIER AGREEMENT -	11/30/2022	55.37
POLICE	101-4110-13580	MARV'S TRUE VALUE	BATTERIES FOR AED AND PBT	11/28/2022	31.98
POLICE	101-4110-11620	MINNESOTA AIR, INC	WARRANTY GARAGE HEAT EXCHANG	10/27/2022	1,935.91
POLICE	101-4110-11360	PUBLIC UTILITIES COMMISSIO	PUBLIC SAFETY BUILDING UTILITIES	11/16/2022	726.20
Total POLICE:					3,098.62
FIRE DEPARTMENT					
FIRE DEPARTMENT	101-4120-13820	ALEX AIR APPARATUS, INC.	FIRE TRUCK EQUIPMENT/NOZZLE	11/14/2022	750.00
FIRE DEPARTMENT	101-4120-13400	CAPITAL ONE BANK (USA), NA	VACUUM, FUNNEL, CAR CHARGER -	11/22/2022	73.82
FIRE DEPARTMENT	101-4120-10940	EMC NATIONAL LIFE COMPANY	LIFE INSURANCE	10/20/2022	262.16
FIRE DEPARTMENT	101-4120-11540	M RUGGED MOBILE TECHNOL	TRUCK MAINTENANCE	11/16/2022	151.70
FIRE DEPARTMENT	101-4120-13400	MARV'S TRUE VALUE	FIRE DEPT. SUPPLIES	11/29/2022	33.19
FIRE DEPARTMENT	101-4120-11580	MN STATE FIRE DEPT - REGION	MSFDA MEMBERSHIP	11/28/2022	200.00
FIRE DEPARTMENT	101-4120-13400	NAPA CENTRAL MN	AIR CHUCKS FOR WYANETT	11/14/2022	47.62
FIRE DEPARTMENT	101-4120-13400	NAPA CENTRAL MN	FIRE DEPT. SUPPLIES	11/27/2022	73.50
FIRE DEPARTMENT	101-4120-11360	PUBLIC UTILITIES COMMISSIO	WATER	11/15/2022	202.08
FIRE DEPARTMENT	101-4120-11360	PUBLIC UTILITIES COMMISSIO	PUBLIC SAFETY BLDG UTILITIES	11/16/2022	726.20
FIRE DEPARTMENT	101-4120-11540	RUGGED FLEET SERVICE, LLC	FIRE TRUCK MAINTENANCE	11/16/2022	151.70
FIRE DEPARTMENT	101-4120-11540	RUGGED FLEET SERVICE, LLC	FIRE TRUCK MAINTENANCE	11/28/2022	675.00
Total FIRE DEPARTMENT:					3,346.97
EMERGENCY MANAGEMENT					
EMERGENCY MANAGE	101-4191-11540	ALL TRAFFIC SOLUTIONS INC	SIGN TRAILER SUBSCRIPTION	08/21/2022	3,825.00
EMERGENCY MANAGE	101-4191-11540	FRONT LINE PLUS FIRE	SIREN REPAIRS	11/29/2022	1,215.42

Segment DEPARTMENT	GL Account Number	Vendor Name	Description	Invoice Date	Net Invoice Amount
Total EMERGENCY MANAGEMENT:					5,040.42
PUBLIC WORKS ADMINISTRATION					
PUBLIC WORKS ADMIN	101-4205-13200	ARAMARK UNIFORM SERVICES	UNIFORM & MAT CLEANING	11/04/2022	6.20
PUBLIC WORKS ADMIN	101-4205-13200	ARAMARK UNIFORM SERVICES	PW UNIFORMS	11/11/2022	11.64
PUBLIC WORKS ADMIN	101-4205-13200	ARAMARK UNIFORM SERVICES	PW UNIFORMS	11/18/2022	6.53
PUBLIC WORKS ADMIN	101-4205-13200	ARAMARK UNIFORM SERVICES	PW UNIFORMS	11/25/2022	6.17
PUBLIC WORKS ADMIN	101-4205-10940	CITY OF PRINCETON	PW LIFE INS	12/01/2022	12.16
PUBLIC WORKS ADMIN	101-4205-11200	MIDCONTINENT COMMUNICATI	ADMIN PHONE & INTERNET	11/18/2022	63.39
PUBLIC WORKS ADMIN	101-4205-11540	PRINCETON AUTO CENTER, IN	SILVERADO 1500 REPAIR	11/22/2022	482.35
PUBLIC WORKS ADMIN	101-4205-11360	PUBLIC UTILITIES COMMISSIO	SHOP ELECTRIC	11/16/2022	371.62
PUBLIC WORKS ADMIN	101-4205-11360	PUBLIC UTILITIES COMMISSIO	SHOP ELECTRIC	11/15/2022	9.90
PUBLIC WORKS ADMIN	101-4205-11360	PUBLIC UTILITIES COMMISSIO	SHOP ELECTRIC	11/16/2022	201.78
PUBLIC WORKS ADMIN	101-4205-11360	PUBLIC UTILITIES COMMISSIO	SOUTH PRINCETON SIGN	11/16/2022	1.12
Total PUBLIC WORKS ADMINISTRATION:					1,172.86
STREETS					
STREETS	101-4212-13400	ARAMARK UNIFORM SERVICES	UNIFORM & MAT CLEANING	11/04/2022	48.56
STREETS	101-4212-13200	ARAMARK UNIFORM SERVICES	UNIFORM & MAT CLEANING	11/04/2022	12.40
STREETS	101-4212-13200	ARAMARK UNIFORM SERVICES	STREETS UNIFORMS	11/11/2022	23.28
STREETS	101-4212-13200	ARAMARK UNIFORM SERVICES	STREETS UNIFORMS	11/18/2022	13.06
STREETS	101-4212-13400	ARAMARK UNIFORM SERVICES	MATS AND SUPPLIES	11/18/2022	49.68
STREETS	101-4212-13200	ARAMARK UNIFORM SERVICES	STREETS UNIFORMS	11/25/2022	12.35
STREETS	101-4212-13400	ARAMARK UNIFORM SERVICES	MATS AND SUPPLIES	11/25/2022	91.17
STREETS	101-4212-11540	BRAND MANUFACTURING INC	FLAT BAR	11/29/2022	37.00
STREETS	101-4212-11540	CAPITAL ONE BANK (USA), NA	PLOW PARTS - CRAIG MANUFACTURI	11/22/2022	2,037.10
STREETS	101-4212-11540	CENTRAL HYDRAULICS INC.	CYLINDER REPAIR	11/22/2022	1,719.34
STREETS	101-4212-10940	CITY OF PRINCETON	STREETS LIFE INS	12/01/2022	36.48
STREETS	101-4212-13060	CRAWFORD'S EQUIPMENT	HYDRAULIC FLUID	11/17/2022	47.64
STREETS	101-4212-11540	CRAWFORD'S EQUIPMENT	PARTS	12/02/2022	77.35
STREETS	101-4212-11540	EAST SIDE OIL	OIL RECYCLING	11/23/2022	45.00
STREETS	101-4212-13400	FASTENAL COMPANY	PARTS SUPPLIES	11/30/2022	198.03
STREETS	101-4212-13820	MARV'S TRUE VALUE	TROWEL	11/04/2022	6.49
STREETS	101-4212-13820	MARV'S TRUE VALUE	RECIPRICAL BLADE	11/04/2022	25.99
STREETS	101-4212-13400	MARV'S TRUE VALUE	SHOP SUPPLIES	11/09/2022	8.87
STREETS	101-4212-13400	MARV'S TRUE VALUE	SHOP SUPPLIES	11/14/2022	11.98
STREETS	101-4212-11540	MARV'S TRUE VALUE	GENERAL SUPPLIES	11/17/2022	2.40
STREETS	101-4212-11540	MARV'S TRUE VALUE	GENERAL SUPPLIES	11/18/2022	7.50
STREETS	101-4212-13400	MARV'S TRUE VALUE	SHOP SUPPLIES	11/23/2022	26.57
STREETS	101-4212-13400	MARV'S TRUE VALUE	SHOP SUPPLIES	11/23/2022	69.97
STREETS	101-4212-13400	MARV'S TRUE VALUE	GENERAL SUPPLIES	11/28/2022	5.37
STREETS	101-4212-13400	MARV'S TRUE VALUE	GENERAL SUPPLIES	11/28/2022	14.49
STREETS	101-4212-13400	MENARDS - ELK RIVER	SUPPLIES	11/17/2022	117.71
STREETS	101-4212-13400	NAPA CENTRAL MN	PULL CYLINDER	11/04/2022	118.85
STREETS	101-4212-11540	NAPA CENTRAL MN	FILTER	11/08/2022	10.29
STREETS	101-4212-11540	NAPA CENTRAL MN	FILTER	11/09/2022	65.70
STREETS	101-4212-13400	NAPA CENTRAL MN	SHOP SUPPLIES	11/09/2022	18.86
STREETS	101-4212-11540	NAPA CENTRAL MN	PARTS	11/14/2022	140.42
STREETS	101-4212-11540	NAPA CENTRAL MN	PARTS	11/16/2022	1.80
STREETS	101-4212-13400	NAPA CENTRAL MN	PULL CYLINDER	11/16/2022	539.95
STREETS	101-4212-11540	NAPA CENTRAL MN	PARTS	11/17/2022	100.16
STREETS	101-4212-11540	NAPA CENTRAL MN	GASKET	11/17/2022	6.29
STREETS	101-4212-11540	NAPA CENTRAL MN	PARTS	11/18/2022	16.16
STREETS	101-4212-11540	NAPA CENTRAL MN	PARTS	11/18/2022	316.96
STREETS	101-4212-11540	NAPA CENTRAL MN	PARTS	11/18/2022	3.69

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STREETS	101-4212-13060	NAPA CENTRAL MN	OIL	11/18/2022	99.99
STREETS	101-4212-11540	NATIONAL BUSHING & PARTS	HEADLIGHT BULB	11/17/2022	27.99
STREETS	101-4212-11540	TRUEMAN WELTERS	PARTS	11/28/2022	66.00
Total STREETS:					6,278.89
SIGNS, SIGNALS AND MARKINGS					
SIGNS, SIGNALS AND	101-4216-11360	PUBLIC UTILITIES COMMISSIO	SIGNAL LIGHT ELECTRIC	11/16/2022	282.12
SIGNS, SIGNALS AND	101-4216-11360	PUBLIC UTILITIES COMMISSIO	STREET LIGHT ELECTRIC	11/16/2022	227.21
Total SIGNS, SIGNALS AND MARKINGS:					509.33
FLIGHT SERVICE MAINTENANCE					
FLIGHT SERVICE MAIN	101-4220-11540	MARV'S TRUE VALUE	AFSS	10/24/2022	31.95
Total FLIGHT SERVICE MAINTENANCE:					31.95
SPLASH PARK					
SPLASH PARK	101-4554-11360	PUBLIC UTILITIES COMMISSIO	SPLASH PARK PAVILLION	11/16/2022	97.27
SPLASH PARK	101-4554-11360	PUBLIC UTILITIES COMMISSIO	MARK PARK ENTRANCE	11/16/2022	2.49
Total SPLASH PARK:					99.76
PARK MAINTENANCE					
PARK MAINTENANCE	101-4555-13200	ARAMARK UNIFORM SERVICES	UNIFORM & MAT CLEANING	11/04/2022	12.40
PARK MAINTENANCE	101-4555-13200	ARAMARK UNIFORM SERVICES	PARKS UNIFORMS	11/11/2022	23.28
PARK MAINTENANCE	101-4555-13200	ARAMARK UNIFORM SERVICES	PARKS UNIFORMS	11/18/2022	13.06
PARK MAINTENANCE	101-4555-13200	ARAMARK UNIFORM SERVICES	PARKS UNIFORMS	11/25/2022	12.35
PARK MAINTENANCE	101-4555-10940	CITY OF PRINCETON	PARKS LIFE INS	12/01/2022	24.32
PARK MAINTENANCE	101-4555-13400	MARTIN MARIETTA MATERIALS,	AGGREGATE	11/22/2022	276.47
PARK MAINTENANCE	101-4555-11540	MARV'S TRUE VALUE	PARTS	11/04/2022	30.98
PARK MAINTENANCE	101-4555-13400	MARV'S TRUE VALUE	GENERAL SUPPLIES	11/09/2022	13.28
PARK MAINTENANCE	101-4555-11540	PRINCETON RENTAL, INC.	BELT	11/16/2022	124.75
PARK MAINTENANCE	101-4555-11540	PRINCETON RENTAL, INC.	CHAIN SAW SHARPENING	11/18/2022	68.96
PARK MAINTENANCE	101-4555-11360	PUBLIC UTILITIES COMMISSIO	RIANBOW ELECTRIC	11/16/2022	35.07
PARK MAINTENANCE	101-4555-11360	PUBLIC UTILITIES COMMISSIO	RIVERSIDE ELECTRIC	11/16/2022	76.47
PARK MAINTENANCE	101-4555-11360	PUBLIC UTILITIES COMMISSIO	MARK PARK UTILITY BLDG SOFTBALL	11/16/2022	1.62
PARK MAINTENANCE	101-4555-11360	PUBLIC UTILITIES COMMISSIO	PARKING LOT LIGHTS	11/16/2022	34.49
PARK MAINTENANCE	101-4555-11360	PUBLIC UTILITIES COMMISSIO	MARK PARK UTILITY BLDG SOFTBALL	11/16/2022	.12
PARK MAINTENANCE	101-4555-11360	PUBLIC UTILITIES COMMISSIO	RIVERSIDE PARK ELECTRIC	11/16/2022	15.19
PARK MAINTENANCE	101-4555-11360	PUBLIC UTILITIES COMMISSIO	MARK PARK UTILITY BLDG SOFTBALL	11/16/2022	9.84
PARK MAINTENANCE	101-4555-11360	PUBLIC UTILITIES COMMISSIO	MEADOW VIEW PARK	11/16/2022	33.24
PARK MAINTENANCE	101-4555-11540	WRUCK SEWER & PORTABLE R	PORTABLES SERVICE	11/09/2022	165.00
Total PARK MAINTENANCE:					970.89
ECONOMIC DEVELOPMENT AUTHORITY					
ECONOMIC DEVELOP	600-6000-10940	CITY OF PRINCETON	EDA LIFE INS	12/01/2022	8.92
Total ECONOMIC DEVELOPMENT AUTHORITY:					8.92
SANITARY SEWER					
SANITARY SEWER	702-7020-13200	ARAMARK UNIFORM SERVICES	UNIFORM & MAT CLEANING	11/04/2022	37.90
SANITARY SEWER	702-7020-13200	ARAMARK UNIFORM SERVICES	UNIFORM & MAT CLEANING	11/11/2022	37.90
SANITARY SEWER	702-7020-13200	ARAMARK UNIFORM SERVICES	UNIFORM & MAT CLEANING	11/18/2022	37.90
SANITARY SEWER	702-7020-13200	ARAMARK UNIFORM SERVICES	UNIFORM & MAT CLEANING	11/25/2022	37.90
SANITARY SEWER	702-7020-13240	BEAUDRY OIL COMPANY	DIESEL FUEL	11/29/2022	1,043.30

Segment DEPARTMENT	GL Account Number	Vendor Name	Description	Invoice Date	Net Invoice Amount
SANITARY SEWER	702-7020-11550	CAPITAL ONE BANK (USA), NA	OXYGEN SENSOR FOR AIR MONITOR	11/22/2022	263.00
SANITARY SEWER	702-7020-10940	CITY OF PRINCETON	WWTP LIFE INS	12/01/2022	36.48
SANITARY SEWER	702-7020-11360	CONNEXUS ENERGY	LIFT STATION	11/14/2022	82.33
SANITARY SEWER	702-7020-11360	CONNEXUS ENERGY	LIFT STATION	11/14/2022	50.70
SANITARY SEWER	702-7020-11540	FASTENAL COMPANY	MANLIFT REPAIR	11/21/2022	1,292.40
SANITARY SEWER	702-7020-13920	HAWKINS INC.	CHEMICALS	11/02/2022	7,699.69
SANITARY SEWER	702-7020-11550	KRUGER	HYDREX CLEANER PAILS	11/10/2022	475.15
SANITARY SEWER	702-7020-13400	MARV'S TRUE VALUE	KEYS AND PARTS	11/08/2022	7.58
SANITARY SEWER	702-7020-13400	MARV'S TRUE VALUE	KEYS AND PARTS	11/08/2022	3.79-
SANITARY SEWER	702-7020-11540	MARV'S TRUE VALUE	GENERAL SUPPLIES	11/15/2022	15.99
SANITARY SEWER	702-7020-11540	MARV'S TRUE VALUE	GENERAL SUPPLIES	11/16/2022	5.28
SANITARY SEWER	702-7020-11540	MARV'S TRUE VALUE	GENERAL SUPPLIES	11/17/2022	57.43
SANITARY SEWER	702-7020-13400	MARV'S TRUE VALUE	GENERAL SUPPLIES	11/17/2022	26.48
SANITARY SEWER	702-7020-13400	MARV'S TRUE VALUE	GENERAL SUPPLIES	11/28/2022	.99
SANITARY SEWER	702-7020-11540	NAPA CENTRAL MN	HOSE FITTINGS AND HOSE	11/08/2022	10.86
SANITARY SEWER	702-7020-11540	NAPA CENTRAL MN	PARTS	11/14/2022	62.81
SANITARY SEWER	702-7020-11540	PRINCETON ELECTRIC INC	MAINTENANCE	11/09/2022	221.49
SANITARY SEWER	702-7020-11360	PUBLIC UTILITIES COMMISSIO	LIFT STATION	11/16/2022	409.48
SANITARY SEWER	702-7020-11360	PUBLIC UTILITIES COMMISSIO	WWTP ELECTRICITY	11/16/2022	5,289.73
SANITARY SEWER	702-7020-11360	PUBLIC UTILITIES COMMISSIO	LIFT STATION	11/16/2022	20.92
SANITARY SEWER	702-7020-11360	PUBLIC UTILITIES COMMISSIO	LIFT STATION	11/16/2022	41.96
SANITARY SEWER	702-7020-11360	PUBLIC UTILITIES COMMISSIO	LIFT STATION	11/16/2022	711.52
SANITARY SEWER	702-7020-11360	PUBLIC UTILITIES COMMISSIO	LIFT STATION	11/16/2022	15.32
SANITARY SEWER	702-7020-11360	PUBLIC UTILITIES COMMISSIO	LIFT STATION	11/16/2022	82.80
SANITARY SEWER	702-7020-11360	PUBLIC UTILITIES COMMISSIO	LIFT STATION	11/16/2022	27.27
SANITARY SEWER	702-7020-11440	RMB ENVIRONMENTAL LABORA	TESTING	11/26/2022	288.59
SANITARY SEWER	702-7020-11440	RMB ENVIRONMENTAL LABORA	TESTING	11/23/2022	288.59
SANITARY SEWER	702-7020-11440	RMB ENVIRONMENTAL LABORA	TESTING	11/16/2022	87.12
SANITARY SEWER	702-7020-11440	RMB ENVIRONMENTAL LABORA	TESTING	11/16/2022	95.83
SANITARY SEWER	702-7020-11440	RMB ENVIRONMENTAL LABORA	TESTING	11/16/2022	10.89
SANITARY SEWER	702-7020-11440	RMB ENVIRONMENTAL LABORA	TESTING	11/23/2022	288.59
SANITARY SEWER	702-7020-11440	RMB ENVIRONMENTAL LABORA	TESTING	11/18/2022	95.83
SANITARY SEWER	702-7020-11440	RMB ENVIRONMENTAL LABORA	TESTING	11/23/2022	108.90
SANITARY SEWER	702-7020-11440	RMB ENVIRONMENTAL LABORA	TESTING	11/23/2022	95.83
SANITARY SEWER	702-7020-11440	RMB ENVIRONMENTAL LABORA	TESTING	11/23/2022	95.83
Total SANITARY SEWER:					19,554.77
OFF-SALE LIQUOR					
OFF-SALE LIQUOR	703-7030-13400	ARAMARK UNIFORM SERVICES	LIQUOR MATS AND SUPPLIES	11/04/2022	207.35
OFF-SALE LIQUOR	703-7030-13400	ARAMARK UNIFORM SERVICES	LIQUOR MATS AND SUPPLIES	11/11/2022	40.24
OFF-SALE LIQUOR	703-7030-13400	ARAMARK UNIFORM SERVICES	LIQUOR MATS AND SUPPLIES	11/18/2022	112.30
OFF-SALE LIQUOR	703-7030-13400	ARAMARK UNIFORM SERVICES	LIQUOR MATS AND SUPPLIES	11/25/2022	40.24
OFF-SALE LIQUOR	703-7030-13740	BENT BREWSTILLERY	BEER	11/22/2022	208.73
OFF-SALE LIQUOR	703-7030-13800	BERNICKS PEPSI-COLA	NA BEER	11/16/2022	103.05
OFF-SALE LIQUOR	703-7030-13740	BERNICKS PEPSI-COLA	BEER	11/16/2022	1,072.60
OFF-SALE LIQUOR	703-7030-13800	BERNICKS PEPSI-COLA	NA BEER	11/23/2022	70.80
OFF-SALE LIQUOR	703-7030-13740	BERNICKS PEPSI-COLA	BEER	11/23/2022	1,628.20
OFF-SALE LIQUOR	703-7030-13760	BERNICKS PEPSI-COLA	MIX	11/23/2022	232.50
OFF-SALE LIQUOR	703-7030-11470	BREAKTHRU BEVERAGE	FREIGHT	11/23/2022	61.20
OFF-SALE LIQUOR	703-7030-13700	BREAKTHRU BEVERAGE	LIQUOR	11/23/2022	2,500.39
OFF-SALE LIQUOR	703-7030-13700	C & L DISTRIBUTING	LIQUOR	11/23/2022	424.00
OFF-SALE LIQUOR	703-7030-13740	C & L DISTRIBUTING	BEER	11/23/2022	2,702.30
OFF-SALE LIQUOR	703-7030-13800	C & L DISTRIBUTING	NA BEER	11/23/2022	153.65
OFF-SALE LIQUOR	703-7030-13760	C & L DISTRIBUTING	MIX	11/23/2022	92.60
OFF-SALE LIQUOR	703-7030-13740	C & L DISTRIBUTING	BEER	11/23/2022	14,407.07
OFF-SALE LIQUOR	703-7030-13740	C & L DISTRIBUTING	BEER	11/23/2022	60.40-

Segment DEPARTMENT	GL Account Number	Vendor Name	Description	Invoice Date	Net Invoice Amount
OFF-SALE LIQUOR	703-7030-11580	CAPITAL ONE BANK (USA), NA	STORE MUSIC - AURA MUSIC	11/22/2022	239.40
OFF-SALE LIQUOR	703-7030-11020	CAPITAL ONE BANK (USA), NA	HIBU	11/22/2022	309.00
OFF-SALE LIQUOR	703-7030-10940	CITY OF PRINCETON	LIQUOR LIFE INS	12/01/2022	17.96
OFF-SALE LIQUOR	703-7030-13800	DAHLHEIMER DISTRIBUTING C	NA BEER	11/14/2022	49.20
OFF-SALE LIQUOR	703-7030-13740	DAHLHEIMER DISTRIBUTING C	BEER	11/14/2022	8,523.15
OFF-SALE LIQUOR	703-7030-13740	DAHLHEIMER DISTRIBUTING C	BEER	11/17/2022	5,384.90
OFF-SALE LIQUOR	703-7030-13740	DAHLHEIMER DISTRIBUTING C	BEER	11/21/2022	14,167.55
OFF-SALE LIQUOR	703-7030-13700	DAHLHEIMER DISTRIBUTING C	LIQUOR	11/21/2022	1,100.00
OFF-SALE LIQUOR	703-7030-13760	DAHLHEIMER DISTRIBUTING C	MIX	11/23/2022	150.00
OFF-SALE LIQUOR	703-7030-13740	DAHLHEIMER DISTRIBUTING C	BEER	11/23/2022	4,031.80
OFF-SALE LIQUOR	703-7030-13800	DAHLHEIMER DISTRIBUTING C	NA BEER	11/25/2022	67.70
OFF-SALE LIQUOR	703-7030-13740	DAHLHEIMER DISTRIBUTING C	BEER	11/25/2022	2,723.55
OFF-SALE LIQUOR	703-7030-13800	DAHLHEIMER DISTRIBUTING C	NA BEER	11/28/2022	96.00
OFF-SALE LIQUOR	703-7030-13740	DAHLHEIMER DISTRIBUTING C	BEER	11/28/2022	12,451.35
OFF-SALE LIQUOR	703-7030-13740	DAHLHEIMER DISTRIBUTING C	BEER	11/25/2022	119.20
OFF-SALE LIQUOR	703-7030-11860	DEPARTMENT OF PUBLIC SAFE	BUYERS CARD	12/05/2022	20.00
OFF-SALE LIQUOR	703-7030-11470	JOHNSON BROS WHOLESAL	FREIGHT	11/17/2022	61.25
OFF-SALE LIQUOR	703-7030-13700	JOHNSON BROS WHOLESAL	LIQUOR	11/17/2022	700.00
OFF-SALE LIQUOR	703-7030-13750	JOHNSON BROS WHOLESAL	WINE	11/17/2022	1,814.50
OFF-SALE LIQUOR	703-7030-11470	JOHNSON BROS WHOLESAL	FREIGHT	11/17/2022	152.22
OFF-SALE LIQUOR	703-7030-13700	JOHNSON BROS WHOLESAL	LIQUOR	11/17/2022	4,917.38
OFF-SALE LIQUOR	703-7030-13750	JOHNSON BROS WHOLESAL	WINE	11/17/2022	1,524.30
OFF-SALE LIQUOR	703-7030-13700	JOHNSON BROS WHOLESAL	LIQUOR	11/22/2022	40.00
OFF-SALE LIQUOR	703-7030-11470	JOHNSON BROS WHOLESAL	FREIGHT	11/22/2022	1.75
OFF-SALE LIQUOR	703-7030-11470	JOHNSON BROS WHOLESAL	FREIGHT	11/22/2022	61.44
OFF-SALE LIQUOR	703-7030-13700	JOHNSON BROS WHOLESAL	LIQUOR	11/22/2022	2,232.60
OFF-SALE LIQUOR	703-7030-13750	JOHNSON BROS WHOLESAL	WINE	11/22/2022	1,286.00
OFF-SALE LIQUOR	703-7030-13770	M. AMUNDSON LLP CIG & CAN	TOBACCO	11/25/2022	1,922.73
OFF-SALE LIQUOR	703-7030-13400	M. AMUNDSON LLP CIG & CAN	SUPPLIES	11/25/2022	329.93
OFF-SALE LIQUOR	703-7030-13760	M. AMUNDSON LLP CIG & CAN	MIX	11/25/2022	18.90
OFF-SALE LIQUOR	703-7030-13920	M. AMUNDSON LLP CIG & CAN	MISC LIQUOR SUPPLIES	11/25/2022	131.54
OFF-SALE LIQUOR	703-7030-13400	MARV'S TRUE VALUE	WATER	11/01/2022	22.50
OFF-SALE LIQUOR	703-7030-13400	MARV'S TRUE VALUE	GENERAL SUPPLIES	11/29/2022	22.50
OFF-SALE LIQUOR	703-7030-13750	NORTHERN HOLLOW WINERY	WINE	11/16/2022	260.40
OFF-SALE LIQUOR	703-7030-11470	PHILLIPS WINE AND SPIRITS C	FREIGHT	11/17/2022	177.86
OFF-SALE LIQUOR	703-7030-13760	PHILLIPS WINE AND SPIRITS C	MIX	11/17/2022	88.20
OFF-SALE LIQUOR	703-7030-13750	PHILLIPS WINE AND SPIRITS C	WINE	11/17/2022	56.50
OFF-SALE LIQUOR	703-7030-13700	PHILLIPS WINE AND SPIRITS C	LIQUOR	11/17/2022	10,968.74
OFF-SALE LIQUOR	703-7030-11470	PHILLIPS WINE AND SPIRITS C	FREIGHT	11/22/2022	41.18
OFF-SALE LIQUOR	703-7030-13750	PHILLIPS WINE AND SPIRITS C	WINE	11/22/2022	162.15
OFF-SALE LIQUOR	703-7030-13700	PHILLIPS WINE AND SPIRITS C	LIQUOR	11/22/2022	2,717.12
OFF-SALE LIQUOR	703-7030-11010	PRINCETON CROSS COUNTRY/	LIGHT UP PRINCETON GRANT	11/23/2022	400.00
OFF-SALE LIQUOR	703-7030-11010	PRINCETON WRESTLING BOOS	LIGHT UP PRINCETON GRANT	11/23/2022	400.00
OFF-SALE LIQUOR	703-7030-11360	PUBLIC UTILITIES COMMISSIO	STREET LIGHT ELECTRIC	11/16/2022	2,274.38
OFF-SALE LIQUOR	703-7030-13760	RED BULL DISTRIBUTION CO, I	MIX	11/30/2022	234.72
OFF-SALE LIQUOR	703-7030-13750	ROLLING FORKS VINEYARDS, L	WINE	11/09/2022	694.32
OFF-SALE LIQUOR	703-7030-13700	SOUTHERN GLAZER'S OF MN	LIQUOR	11/04/2022	6,995.52
OFF-SALE LIQUOR	703-7030-11470	SOUTHERN GLAZER'S OF MN	FREIGHT	11/04/2022	113.92
OFF-SALE LIQUOR	703-7030-13700	SOUTHERN GLAZER'S OF MN	LIQUOR	11/25/2022	13,225.14
OFF-SALE LIQUOR	703-7030-11470	SOUTHERN GLAZER'S OF MN	FREIGHT	11/25/2022	192.97
OFF-SALE LIQUOR	703-7030-13750	SOUTHERN GLAZER'S OF MN	WINE	11/25/2022	264.00
OFF-SALE LIQUOR	703-7030-11470	SOUTHERN GLAZER'S OF MN	FREIGHT	11/25/2022	9.30
OFF-SALE LIQUOR	703-7030-13700	SOUTHERN GLAZER'S OF MN	LIQUOR	11/30/2022	12,283.67
OFF-SALE LIQUOR	703-7030-11470	SOUTHERN GLAZER'S OF MN	FREIGHT	11/30/2022	131.23
OFF-SALE LIQUOR	703-7030-13700	SOUTHERN GLAZER'S OF MN	LIQUOR	11/30/2022	337.45
OFF-SALE LIQUOR	703-7030-11470	SOUTHERN GLAZER'S OF MN	FREIGHT	11/30/2022	1.68
OFF-SALE LIQUOR	703-7030-13750	SOUTHERN GLAZER'S OF MN	WINE	11/30/2022	308.00

Segment DEPARTMENT	GL Account Number	Vendor Name	Description	Invoice Date	Net Invoice Amount
OFF-SALE LIQUOR	703-7030-11470	SOUTHERN GLAZER'S OF MN	FREIGHT	11/30/2022	10.85
OFF-SALE LIQUOR	703-7030-13750	SOUTHERN GLAZER'S OF MN	WINE	11/30/2022	1,260.00
OFF-SALE LIQUOR	703-7030-11470	SOUTHERN GLAZER'S OF MN	FREIGHT	11/30/2022	20.15
OFF-SALE LIQUOR	703-7030-11540	ST CLOUD REFRIGERATION	MAINTENANCE	11/22/2022	358.63
OFF-SALE LIQUOR	703-7030-13760	VIKING COCA COLA COMPANY	MIX	11/22/2022	341.40
OFF-SALE LIQUOR	703-7030-13760	VIKING COCA COLA COMPANY	MIX	11/29/2022	442.50
OFF-SALE LIQUOR	703-7030-11470	VINOCOPIA, INC.	FREIGHT	11/18/2022	14.00
OFF-SALE LIQUOR	703-7030-13750	VINOCOPIA, INC.	WINE	11/18/2022	640.00
OFF-SALE LIQUOR	703-7030-13770	WATSON COMPANY INC	TOBACCO	11/22/2022	1,809.99
OFF-SALE LIQUOR	703-7030-13770	WATSON COMPANY INC	TOBACCO	11/29/2022	2,341.65
Total OFF-SALE LIQUOR:					148,026.34
Grand Totals:					293,330.00

Report Criteria:

Invoices with totals above \$0 included.

Only paid invoices included.

[Report].Date Paid = 12/08/2022