

A	B	C	D	E	F	G	H	I	J
	VENDOR	DESCRIPTION	LIQUOR				DESCRIPTION	AMOUNT	TOTAL
1									
2	LIQUOR BILL LIST								
3	10/12/20 Council Meeting								
4									
5									
6	AMERIPRIDE	SUPPLIES	421.67						421.67
7	AMERICAN BOTTLING	MIX	354.50						354.50
8	ARTISAN BEER	BEER	128.70						128.70
9	BERNICKS	BEER	6,090.05						6,090.05
10		MIX	241.72						241.72
11		NA	171.10						171.10
12	BELLBOY	LIQUOR	2,538.20						2,538.20
13		WINE	520.00						520.00
14		FREIGHT	41.85						41.85
15	BREAKTHRU	LIQUOR	20,355.72						20,355.72
16		WINE	2,550.54						2,550.54
17		MIX	236.00						236.00
18		FREIGHT	388.73						388.73
19	C & L DISTRIBUTION	LIQUOR	508.80						508.80
20		BEER	48,473.30						48,473.30
21		WINE	90.40						90.40
22		MIX	51.96						51.96
23		NA	130.20						130.20
24	NANCY CAMPBELL	PHONE STIPEND	56.00						56.00
25	CRYSTAL SPRINGS	ICE	157.95						157.95
26	CAPITAL ONE	HIBU	298.99						298.99
27	DAHLBEIMER	BEER	55,736.83						55,736.83
28		WINE	540.00						540.00
29		MIX	378.00						378.00
30		NA	299.20						299.20
31	DEPT OF PUBLIC SAFETY	BUYERS CARD	20.00						20.00
32	FROOGLE	ONLINE ORDERING	1,532.19						1,532.19
33	JOHNSON BROTHERS	LIQUOR	18,465.52						18,465.52
34		WINE	15,500.52						15,500.52
35		MIX	104.00						104.00
36		FREIGHT	746.14						746.14
37	M AMUNDSEN	RESALE	568.18						568.18
38		MIX	52.65						52.65
39		TOBACCO	1,639.22						1,639.22
40	MIDCO	PHONE/INTERNET	210.22						210.22
41	PUC	ELECTRICAL/WATER	2,763.16						2,763.16
42	PACC	MEMBERSHIP	425.00						425.00
43	PHILLIPS	LIQUOR	13,953.14						13,953.14
44		WINE	1,214.13						1,214.13
45		FREIGHT	207.98						207.98
46	PAUSTIS	LIQUOR	94.00						94.00
47		WINE	1,568.00						1,568.00
48		FREIGHT	18.75						18.75
49	RED BULL DISTRIBUTION	MIX	130.50						130.50
50	SCR	GPS NEEDLEPOINT BIPOLARDC	2,736.00						2,736.00

