

GENERAL BILL LIST

11/12/2020 COUNCIL MEETING

G - E - N - E - R - A - L F - U - N - D

VENDOR	DESCRIPTION	CITY HALL	G - E - N - E - R - A - L F - U - N - D							COMMUNITY DEVELOPMENT	CIVIC CENTER FUND	CEMETERY FUND	AIRPORT FUND	SEWER FUND	O - T - H - E - R		TOTAL VENDOR
			ADMINI-STRATION	FINANCE	POLICE	FIRE	STREETS	PARKS	CARES						DESCRIPTION	AMOUNT	
O'REILLY AUTO	FLOOR MAT				17.99												17.99
PRINCETON RENTAL	HARDWARE PARTS							500.41									500.41
PUC	ELECTRIC, WATER, CARES			739.66	739.66	897.66	3,022.21	5,598.93		652.54	22.23		6,261.71				17,934.60
PRINCETON TOWNSHIP	33RD SURFACING PROJECT													ASSESSMENT FUND	78,724.86		78,724.86
PACE ANALYTICAL SERVICE	TESTING												1,053.00				1,053.00
PRINCIPAL LIFE	LIFE INSURANCE		26.65	23.32	159.88	46.64	23.32		19.43		11.66		34.98	LIQUOR	23.32		369.20
PIZZA BARN	CARES BUSINESS GRANT							3,000.00									3,000.00
PADDLE BRIDGE	FIBERGLASS SHIELDS							499.00									499.00
PRINCETON YOUTH ARENA	PROJECTS FOR CARES							18,800.00									18,800.00
RUM RIVER AUTO	REPAIRS, CARES GRANT				334.69			3,000.00									3,334.69
RWB EMERGENCY	SQUAD COMPUTER WORK				1,100.00												1,100.00
STREICHERS	UNIFORM & EQUIPMENT				874.90												874.90
STATER TREAS-FORFEIT	FORFEITURE SHARE													FORFEITURE FUND	134.50		134.50
ARNIE SODEN	MILEAGE				212.75												212.75
SPRINT	CELL PHONE					149.69											149.69
SHI INTERNATIONAL	COMPUTER HARDWARE							3,998.03									3,998.03
TAE KWON DO	CARES BUSINESS GRANT							1,403.00									1,403.00
TIMMER IMPLEMENT	SHIELD & RACK					27.84											27.84
TRUEMAN WELTERS	SHOP SUPPLIES										874.87						874.87
US AUTOFORCE	TIRES				1,144.00												1,144.00
VERIZON	CELL PHONE CHARGES				606.47								382.98				989.45
WSB	SEWER PLAN/PHOSPHORUS												3,836.75				3,836.75
WINDAHL TECH	HARDWARE & BACKUP													TECHNOLOGY	871.97		871.97
XEROX	COPIER AGREEMENT													RELOCATION	44.88		44.88
EDWARD YOST	TECH SUPPORT				1,050.00			800.00									1,850.00
TOTAL FOR BILL LIST		554.98	318.71	189.45	13,493.39	5,334.80	10,383.77	38,616.64	65,326.50	115.40	652.54	117.54	8,300.73	25,391.99		92,706.70	261,503.14