

GENERAL BILL LIST
12-22-2020 COUNCIL MEETING

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

VENDOR	DESCRIPTION	G - E - N - E - R - A - L F - U - N - D										CIVIC	CEMETERY	AIRPORT	SEWER	O - T - H - E - R		TOTAL
		CITY HALL	ADMINI-STRATION	FINANCE	POLICE	FIRE	STREETS	PARKS	LIBRARY	COMMUNITY DEVELOPMENT	FUND	FUND	FUND	FUND	DESCRIPTION	AMOUNT	VENDOR	
ALEXANDRIA TECH	SHOTGUN TRAINING				175.00													175.00
ALLINA HEALTH	EMR TRAINING					480.00												480.00
ASPEN MILLS	UNIFORMS - MATT MULLINS				134.20													134.20
AMAZON CAPITAL SERVICES	BATTERIES					25.24												25.24
BRAND MANUFACTURING	PARTS							361.47										361.47
CENTRAL HYDRAULICS	MOTOR REPAIR							192.50										192.50
CENTERPOINT	NATURAL GAS	138.72			326.88	326.88	355.71		162.91	116.03		49.02	929.27	LIQUOR	171.01		2,576.43	
CAPITAL ONE	LIGHT UP PRINCETON, BULBS				109.98					364.23		452.00		VARIOUS	3,575.03		4,501.24	
CARGILL	DEICER SALT						3,777.82											3,777.82
DENNISON TECH	SHORETEL SUPPORT RENEWAL	776.55																776.55
DELL MARKETING	COMPUTER TABLETS													UNALLOCATED	3,033.36			3,033.36
FASTENAL	PARTS						23.46											23.46
GLENN PROPERTIES	TIF PASS-THROUGH													TIF	13,468.00			13,468.00
HY TECH	TOWING													TOWING	468.00			468.00
HAWKINS	ALUMINUM SULFATE												6,724.01					6,724.01
HACH	TESTING SUPPLIES												461.10					461.10
INLINE PACKAGING	TAX ABATEMENT													TAX ABATEMENT	4,780.00			4,780.00
KRUGER	NOZZLE												144.85					144.85
KLJ ENGINEERING	TAXIWAY AND LIGHTING											482.22						482.22
MILLE LACS CTY RECORDER	LOT SPLIT RECORDING								46.00									46.00
MN STATE FIRE CHIEFS ASSN	2021 MEMBERSHIP DUES					100.00												100.00
MN DEPT OF AGRICULTURE	PEST CONTROL LICENSES								60.00			10.00	10.00					80.00
MN POLICE & PEACE OFFICER	2021 MEMBERSHIP DUES				100.00													100.00
MILLE LACS CTY AUDITOR	RETURN EXCESS TIF DIST 83													RETURN TIF	3,648.57			3,648.57
ERIC MINKS	REIMBURSEMENT BOOTS/BATTERY				305.45													305.45
MINUTEMAN PRESS	BANNERS													LIGHT UP PRINCETO	56.25			56.25
ERIC MOE	VEHICLE STORAGE UNIT													RELOCATION	1,000.00			1,000.00
MN PAVING	RUNWAY RECONSTRUCTION											199,843.88						199,843.88
PUC	DELINQUENT TAXES													UNALLOCATED	307.10			307.10
PRINCETON ELECTRIC INC	PS STORAGE BLDG, RIVERSIDE PARK					7,000.00		59.24										7,059.24
PACE ANALYTICAL	TESTING												1,238.50					1,238.50
PRINCETON ONE STOP	GAS AND DIESEL				873.29	492.52	1,060.99						199.31					2,626.11
RUM RIVER AUTO	OIL CHANGES				56.11													56.11
RONALD STRATTON	TIF PASS-THROUGH													TIF	9,106.00			9,106.00
ARNIE SODEN	REIMBURSEMENT UNIFORM				646.21													646.21
STERLING POINTE	TIF PASS-THROUGH													TIF	21,837.00			21,837.00
SHERWIN WILLIAMS	OFFICE PAINT FINANCE DIRECT	74.64																74.64
LUKAS SEIFERT	TOBACCO COMPLIANCE CHECK				50.00													50.00
RYAN VANDENHEUVEL	REIMBURSEMENT UNIFORM				670.28													670.28
VERIZON	PHONE				245.13								42.58	MAYOR/COUNCIL	42.58			330.29
ZIEGLER	GENERATOR LOAD TEST												7,034.25					7,034.25
BRADY ZEROth	TOBACCO COMPLIANCE CHECK				50.00													50.00
TOTAL FOR BILL LIST		989.91	0.00	0.00	3,742.53	8,424.64	5,771.95	119.24	527.14	46.00	116.03	0.00	200,837.12	16,783.87		61,492.90	298,851.33	

LIQUOR BILL LIST
12-22-2020 COUNCIL MEETING

VENDOR	DESCRIPTION	LIQUOR	O - T - H - E - R			TOTAL VENDOR
			DESCRIPTION	AMOUNT		
ARTISAN BEER	BEER	131.00				131.00
BERNICK'S	BEER, MIX, AND NA	3,598.21				3,598.21
BELLBOY CORP	LIQUOR, RESALE, AND MIX	2,879.54				2,879.54
BREAKTHRU BEVERAGE	LIQUOR, WINE, AND MIX	14,766.11				14,766.11
C&L DISTRIBUTING	BEER, LIQUOR, AND WINE	33,555.53				33,555.53
CAPITAL ONE	HIBU	298.99				298.99
DAHLHEIMER	BEER, WINE, AND MIX	36,631.36				36,631.36
FINKEN WATER	WATER/RENTAL	53.70				53.70
FROOGLE	ONLINE ORDERING MONTHLY FE	27.91				27.91
JOHNSON BROS.	LIQUOR, WINE, AND MIX	67,267.04				67,267.04
M. AMUNDSON	RESALE, MIX, TOBACCO, SUPPLIE:	4,932.07				4,932.07
PHILLIPS	LIQUOR, WINE, MIX, AND NA	59,848.98				59,848.98
PAUSTIS	WINE	977.00				977.00
RED BULL	MIX	202.50				202.50
ST CLOUD REFRIGERATION	MAINTENANCE	344.67				344.67
SOUTHERN GLAZERS	LIQUOR AND WINE	25,663.17				25,663.17
VIKING COKE	MIX	763.95				763.95
VINOCOPIA	LIQUOR, WINE, AND MIX	1,469.75				1,469.75
WATSON	TOBACCO AND MIX	12,943.97				12,943.97
WINE MERCHANTS	WINE	1,543.96				1,543.96
TOTAL FOR BILL LIST		267,899.41	0.00	0.00	0.00	267,899.41

MANUAL BILL LIST
12-22-2020 COUNCIL MEETING

CHECK NO.	VENDOR	DESCRIPTION	PAYROLL	LIQUOR	O - T - H - E - R		TOTAL VENDOR
					DESCRIPTION	AMOUNT	
82277	FIRST BANK & TRUST	PAYROLL TRANSFER	146,859.07				146,859.07
82278	HOME SECURITY ABSTRACT	LAND PURCHASE	522,517.96				522,517.96
							669,377.03