GENERAL BILL LIST

11-23-2021 COUNCIL MEETING

VENDOR	DESCRIPTION	G-E-N-E-R-A-L F-U-N-D CITY HALL	ADMINI-STRATION	FINANCE	POLICE	FIRE	STREETS	PARKS	LIBRARY	COMMUNITY DEVELOPMENT	CIVIC CENTER FUND	CEMETERY FUND	AIRPORT FUND	SEWER FUND	O-T-H-E-R DESCRIPTION	O-T-H-E-R AMOUNT	TOTAL VENDOR
ALLSTATE PETERBILT	VALVE CONTROL & BOLT KIT						116.75										116.75
ADAM'S PEST CONTROL	QUARTERLY PEST CONTROL										116.93						116.93
ATLAS BUSINESS SOLUTIONS	SCHEDULE ANYWHERE LICENSE				300.00												300.00
AT&T FIRSTNET	WIRELESS				755.50									307.30	RELOCATION	121.13	1,183.93
AMAZON	SAFETY VESTS, ADAPTERS									118.52					LIGHT UP PRINCETON	159.92	278.44
ARAMARK	CENTER PULL PAPER SHIELD								114.19								114.19
BOYER TRUCKS	VALVE & AIR SPRING CAB AIR						353.94										353.94
BARCO PRODUCTS	PET WASTE ROLL BAGS							90.47									90.47
CITY PETTY CASH	POSTAGE & REIMBURSEMENT												29.52		VARIOUS	109.16	138.68
COMMERCIAL ASPHALT	ASPHALT						89.85										89.85
CENTERPOINT ENERGY	GAS	31.33			66.04	66.04	53.51		52.84		89.39		20.96	232.03	LIQUOR	25.24	637.38
COBORNS CARD SERVICES	REP TRAINING FOOD														RELOCATION	86.48	86.48
DOVE FRETLAND	FORFEITURE SHARE														FORFEITURE	800.00	800.00
DIGITAL ALLY	NEW SQUAD DVM KIT				3,855.00												3,855.00
EXTREME SPRAY FOAM	SPRAY FOAM STORAGE BLDG					980.00											980.00
FLEXIBLE PIPE TOOL	MANHOLE NOZZLE													2,573.15			2,573.15
FASTENAL	CABLE TIES, JOBBERS, BITS						94.06										94.06
FIRE EQUIPMENT SPECIALTIES	HYDRANT ADAPTER, LIGHTS, FLASHLIGHTS					535.82								143.99			679.81
FINKEN	WATER AND RENTAL	11.50					10.00						12.60		LIQUOR	13.20	47.30
FLAHERTY & HOOD PA	JOB CLASS COMP SURVEY WORK														UNALLOCATED	1,812.50	1,812.50
GRAINGER	SPEED CONTROL						32.25										32.25
IN CONTROL, INC	TIMERS & MODULE REPLACEMENT													6,300.31			6,300.31
J & S CONCRETE	SIGN PIERS & CAPS							2,500.00									2,500.00
JOHNSON CONTROLS	QUARTERLY ALARM TESTING					240.76											240.76
KLJ ENGINEERING	TAXIWAY LIGHTING PMT #2												575,243.01				575,243.01
LOFFLER	COPIER					48.07											48.07
MACQUEEN	HOSE COOLANT						51.55										51.55
METRO WEST INSPECTION	BUILDING INSPECTING														BLDG INSPECTING	3,042.72	3,042.72
MENARDS	OSCILLATING HEATER					39.99											39.99
MATTHEW MULLINS	UNIFORM ALLOWANCE				123.86												123.86
MN DEPT OF LABOR/INDUSTR	PRESSURE VESSEL						10.00										10.00
MIDCONTINENT	PHONE & INTERNET		93.97	46.97						93.94							234.88
MIES OUTLAND	RANGER UTV					16,220.00											16,220.00
NORTHLAND SECURITIES	TIF 9-2 AMENDMENTS									2,150.00							2,150.00
ON-LINE RETRIEVERS	K9 BOGIE DOGGY VACATION				210.00												210.00
PRINCETON RENTAL	SCISSOR LIFT					95.83											95.83
PACE ANALYTICAL	TESTING													1,696.50			1,696.50
PRINCETON ONE STOP	GAS/DIESEL				1,282.44	599.71	1,049.67	31.50									2,963.32
PAUL PARSONS	UNIFORM ALLOWANCE													100.00			100.00
RUM RIVER AUTOMOTIVE	TIRE REPAIR				21.47	22.60											44.07
STREICHER'S	BADGES				250.00												250.00
STATE TREASURY	FORFEITURE SHARE														FORFEITURE	400.00	400.00
SHERBURNE CTY SHERIFF	LODGING FOR CONFERENCE				299.22												299.22
SHI INTERNATIONAL	POWER EDGE LICENSING HARDWARE				3,502.00												3,502.00
VERIZON WIRELESS	DATA PACKS							25.08									25.08
WINDAHL TECHNOLOGY	TROUBLESHOOT FINANCE COMPUTER														TECHNOLOGY	264.49	264.49
WASTE MANAGEMENT	GARBAGE SERVICE	57.45				57.45	57.45		57.45		57.45			172.37	LIQUOR	114.91	574.53
WEX BANK	GAS/DIESEL				1,018.83									176.70			1,195.53
EDWARD YOST	TECH SUPPORT				325.00												325.00
																	0.00
																	0.00
																	0.00
																	0.00
																	0.00
																	0.00
TOTAL FOR BILL LIST		100.28	93.97	46.97	12,009.36	18,906.27	1,919.03	2,647.05	224.48	2,362.46	263.77	0.00	575,306.09	11,702.35		6,949.75	632,531.83

LIQUOR BILL LIST
11-23-2021 COUNCIL MEETING

VENDOR	DESCRIPTION					O - T - H - E - R DESCRIPTION	O - T - H - E - R AMOUNT	TOTAL VENDOR
AMERICAN BOTTLING	MIX	183.00						183.00
BERNICK'S	BEER, MIX, NA	2,972.70						2,972.70
BELLBOY	LIQUOR, WINE	2,290.65						2,290.65
BREAKTHRU BEVERAGE	LIQUOR, WINE, MIX	12,331.39						12,331.39
C&L DISTRIBUTING	LIQUOR, BEER, WINE, MIX, NA	38,073.56						38,073.56
CRYSTAL SPRINGS	ICE	237.04						237.04
CARLOS CREEK WINERY	WINE	306.00						306.00
DAHLHEIMER	BEER, MIX, NA	30,672.49						30,672.49
FLAHERT'S HAPPY TYME	MIX	282.15						282.15
JOHNSON BROS	LIQUOR, WINE, MIX	25,966.65						25,966.65
M. AMUNDSON	SUPPLIES, MIX, TOBACCO	2,112.27						2,112.27
PHILLIPS WINE	LIQUOR, WINE	13,187.55						13,187.55
PAUSTIS WINE	WINE	833.75						833.75
SOUTHERN GLAZERS	LIQUOR, WINE	12,963.23						12,963.23
VIKING COKE	MIX	631.95						631.95
VINOCOPIA	LIQUOR, WINE, MIX	1,455.75						1,455.75
WATSON	TOBACCO	5,857.73						5,857.73
WINE MERCHANTS	WINE	2,859.81						2,859.81
WINEBOW	WINE	539.25						539.25
TOTAL FOR BILL LIST		153,756.92	0.00	0.00	0.00		0.00	153,756.92

MANUAL BILL LIST
11-23-2021 COUNCIL MEETING

CHECK NO.	VENDOR	DESCRIPTION	PAYROLL				O - T - H - E - R DESCRIPTION	O - T - H - E - R AMOUNT	TOTAL VENDOR
83933	EMC NATIONAL LIFE						PREVIOUSLY APPROVED-CHECK REPLACEMEN	292.14	292.14
83934	FIRST BANK & TRUST	PAYROLL TRANSFER	167,087.16						167,087.16
	TOTAL FOR BILL LIST		167,087.16	0.00	0.00	0.00		292.14	167,379.30