

VENDOR	DESCRIPTION	G - E - N - E - R - A - L F - U - N - D								CIVIC				O - T - H - E - R		TOTAL VENDOR	
		CITY HALL	ADMINI-STRATION	FINANCE	POLICE	FIRE	STREETS	PARKS	LIBRARY	COMMUNITY DEVELOPMENT	CENTER FUND	CEMETERY FUND	AIRPORT FUND	SEWER FUND	DESCRIPTION		AMOUNT
A-Z RESTAURANT EQUIPMENT	COOK STOVE PILOTS															30.00	30.00
AT&T FIRST NET	FIRE WIRELESS					89.05											89.05
AMAZON	LIGHT SUPPLIES & MONITOR ARM				47.99									LIGHT UP PRINCETO	3,517.60		3,565.59
BRAND MANUFACTURING	STEEL CIRCLES												30.00				30.00
BOYER TRUCKS	BATTERY COVER & BRACE						229.57										229.57
BCA SHARED SERVICES	QTRLY CJDN ACCESS FEES				270.00												270.00
BRANDON BOETTCHER	TRAINING					187.50											187.50
CAPITAL ONE	ZOOM, MONITOR, SUPPLIES, ETC					494.97	27.64		525.46				509.51	TECH, LIQUOR	411.22		1,968.80
JONATHAN CARPENTER	TRAINING					270.00											270.00
RANDY COOK	TRAINING					270.00											270.00
PAUL CESAFSY	TRAINING					187.50											187.50
HEIDI CULBERTSON	TRAINING					187.50											187.50
SHANE DUNCAN	DUNCAN UNIFORM ALLOWANCE				75.00												75.00
DELL MARKETING	MONITOR & SIT/STAND DESK				870.94												870.94
ECM PUBLISHERS	PUBLIC HEARING								130.02								130.02
TRISHA ELLINGTON	TRAINING					270.00											270.00
ERICKSON ELECTRIC	VIKING ELECTRIC MATERIALS												2,639.89				2,639.89
FASTENAL	FASTENERS						341.37										341.37
FEDERATED CO-OPS	GRASS						69.21										69.21
DIANE FASSLER	TRAINING					100.00											100.00
SAM FASSLER	TRAINING					187.50											187.50
FINKEN	WATER COOLER													LIQUOR	10.20		10.20
FLAGSHIP RECREATION	ATTACHMENTS, NUTS, SCREWS							1,894.36									1,894.36
RYAN FLANNERY	TRAINING					187.50											187.50
DARLYNN GOULD	TRAINING					270.00											270.00
KAITLIN GULSTAD	TRAINING					120.00											120.00
LYNN GOLDBLOOM	TRAINING					270.00											270.00
HYTECH AUTOMOTIVE	DUI FORFEITURES				160.00												160.00
J&S CONCRETE	DOG PARK SHELTER CONCRETE							1,359.70									1,359.70
LORI KUETHER	TRAINING					187.50											187.50
JIM KOWALIK	TRAINING					187.50											187.50
ZACHARY KUETHER	TRAINING					187.50											187.50
DAVID KOOIMAN	TRAINING					270.00											270.00
JOSIAH KOPPENDRAYER	TRAINING					187.50											187.50
LEAGUE OF MN CITIES	ADOBE ACROBAT PRO	297.00															297.00
MACQUEEN	CHARGER & HELMET LIGHT					330.77											330.77
MILLE LACS CTY RECORDER	ORD 811, 812, 813, DEED								92.00					INDUSTRIAL PARK	148.00		240.00
MATTHEW MULLINS	UNIFORM ALLOWANCE, MILEAGE				979.23												979.23
MIDWEST MACHINERY	GRADE 5 HARDWARE												8.55				8.55
PETER MATHEWS	TRAINING					100.00											100.00
BRIANA MIKKOLA	TRAINING					270.00											270.00
JOSH MIKKOLA	TRAINING					270.00											270.00
STEVEN NELSON	TRAINING					187.50											187.50
JOSH NEUSCHWANDER	TRAINING					187.50											187.50
BRITTANY NIEZGODA	TRAINING					187.50											187.50
JIM OLIVER	TRAINING					270.00											270.00
NEIL OLSON	TRAINING					187.50											187.50
PRINCETON RENTAL	CHAINS AW KIT, CHAIN, BLADE						269.95	22.95									292.90
PRINCETON ELECTRIC	LED LIGHTS								952.50								952.50
PACE ANALYTICAL	TESTING												415.00				415.00
PRINCETON ONE STOP	GAS & DIESEL				1,197.11	989.75	954.98	90.96					272.64				3,505.44
ERIC PETERSEN	TRAINING					187.50											187.50
JIM PETERSON	TRAINING					187.50											187.50
QT POD	ACCESS & SUPPORT AGMT											945.00					945.00
RUM RIVER AUTOMOTIVE	OIL SVS, MAINTENANCE, ETC				339.63												339.63
STREICHER'S	TACTICAL GEAR				35,900.99												35,900.99
BETH STEEN	TRAINING					137.50											137.50
GREGORY SCHLICHTING	TRAINING					270.00											270.00
BRAD SEIBERLICH	TRAINING					187.50											187.50
MONICA SEIBERLICH	TRAINING					187.50											187.50
MATTHEW UDERMANN	TRAINING					100.00											100.00
VERIZON WIRELESS	DATA PACKS													SPLASH PARK	85.16		85.16
CARRIE WOOD	TRAINING					225.00											225.00
LUCAS WUBBEN	BINOCULARS				182.94												182.94
WEX BANK	GAS & DIESEL				1,096.28								267.78				1,364.06
EDWARD YOST	TECH MGMT SUPPORT				300.00												300.00

LIQUOR BILL LIST
10-28-2021 COUNCIL MEETING

VENDOR	DESCRIPTION	O - T - H - E - R				TOTAL VENDOR	
		DESCRIPTION	AMOUNT				
AMERICAN BOTTLING	MIX		80.00			80.00	
ARTISAN BEER	BEER		85.80			85.80	
BERNICK'S	BEER, MIX, NA		2,144.07			2,144.07	
BELLBOY	LIQUOR, WINE, TOBBACO, LIQUOR SUPPLI		1,810.38			1,810.38	
BREAKTHRU BEVERAGE	LIQUOR, WINE, MIX		8,505.80			8,505.80	
BROOKVIEW WINERY	WINE		384.00			384.00	
C&L DISTRIBUTING	LIQUOR, BEER, NA		32,585.45			32,585.45	
CRYSTAL SPRINGS	ICE		464.06			464.06	
DAHLHEIMER	BEER, NA		29,252.97			29,252.97	
JOHNSON BROS	LIQUOR, WINE, MIX		16,614.79			16,614.79	
M. AMUNDSON	SUPPLIES, MIX, TOBACCO		1,612.35			1,612.35	
PHILLIPS WINE	LIQUOR, WINE, MIX		12,637.71			12,637.71	
PAUSTIS WINE	WINE		1,130.75			1,130.75	
SOUTHERN GLAZERS	LIQUOR, WINE		20,521.84			20,521.84	
VIKING COKE	MIX		619.50			619.50	
VINOCOPIA	WINE		114.50			114.50	
WATSON	TOBACCO		4,959.38			4,959.38	
TOTAL FOR BILL LIST			133,523.35	0.00	0.00	0.00	133,523.35

MANUAL BILL LIST
10-28-2021 COUNCIL MEETING

CHECK NO.	VENDOR	DESCRIPTION	PAYROLL	O - T - H - E - R		TOTAL VENDOR	
				DESCRIPTION	AMOUNT		
83769	FIRST BANK & TRUST	PAYROLL TRANSFER 10/21/21	193,872.23			193,872.23	
83770	JENNA JENSON			BEAR AND BOOK GRANT	200.00	200.00	
TOTAL FOR BILL LIST			193,872.23	0.00	0.00	200.00	194,072.23