

GENERAL BILL LIST  
12-10-2020 COUNCIL MEETING

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	AMOUNT	TOTAL VENDOR
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VENDOR	DESCRIPTION	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	AMOUNT	TOTAL VENDOR
AT&T MOBILITY	DATA PACK														RELOCATION	38.23	38.23
AMAZON CAPITAL SERVICES	LIGHT UP PRINCETON SUPPLIES														LIGHT UP PRINCETO	1,816.36	1,816.36
ARAMARK	UNIFORMS & SUPPLIES				89.26	89.26	349.45	65.89				32.94	33.09	106.37			766.26
BEAUDRY OIL COMPANY	DIESEL													858.12			858.12
BEST OIL COMPANY	AV GAS												11,028.80				11,028.80
BLUE TARP/NORTHERN TOOL	PARTS & LABOR					456.46											456.46
BLUE WATER PLUMBING	HEATER REPLACEMENT												610.00				610.00
BUSINESS ESSENTIALS	CALENDARS & SUPPLIES		141.66			11.98	51.97							39.99	UNALLOCATED	115.92	361.52
BLR	FAIR LABOR STANDARD INFO														UNALLOCATED	536.99	536.99
COBORN'S	LUNCHEON, ELECTION FOOD														UNALLOCATED	267.88	267.88
CENTRAL MN CUSTODIAL	CUSTODIAL SERVICES	385.00			480.00	270.00	100.00		800.00						UNALLOCATED	100.00	2,135.00
JASON CEDERBERG	REIMBURSEMENT LIGHT BULB!				25.64												25.64
CRAWFORD EQUIPMENT	BOBCAT PARTS						285.12										285.12
CENTURY LINK	SECURITY PHONE LINE								137.00								137.00
CAJA SERVICES	CHEMICAL SPRAYERS				1,050.00				1,050.00					1,050.00	LIQUOR	1,050.00	4,200.00
DOVE FRETLAND	LEGAL WORK									476.00					LEGAL WORK	5,464.50	5,940.50
DEPUTY REGISTRAR	TAB RENEWALS						36.50										36.50
EMC NATIONAL	LIFE INSURANCE					269.82											269.82
ENVIRONMENTAL RESOURCE!	PH COMPLIANCE TEST KIT													104.30			104.30
ERICKSON ELECTRICAL CO	CEILING FAN													1,230.00			1,230.00
FASTENAL	SUPPLIES						268.73										268.73
FINKEN WATER	WATER/RENTAL	12.50					10.00						12.60				35.10
BOB GEROLD	REIMBURSEMENT BOOTS						200.00										200.00
GOODIN COMPANY	PLUMBING SUPPLIES							29.86									29.86
GROUND SUPPORT INC	STORAGE BLDG DRILL PIPE ROLL					3,463.00											3,463.00
HOLIDAY CREDIT	FUEL				694.29									52.48			746.77
HORIZON COMMERCIAL POOL	FILTER CARTRIDGE							840.56									840.56
INNOVATIVE OFFICE SOLUTIO	OFFICE SUPPLIES				11.72												11.72
KLJ ENGINEERING	TAXIWAY AND LIGHTING												13,041.23				13,041.23
KELLY JANSEN BUILDERS	STORAGE BLDG FRAMING					29,475.00											29,475.00
LEAGUE OF MN CITIES	ADOBE ACROBAT PRO									92.04							92.04
LOFFLER	COPIER AGREEMENT/PHONE				1,266.47												1,266.47
MARV'S TRUE VALUE	PAINT, PARTS, BATTERIES	299.02				180.71	337.25	58.95						330.69	LIGHT UP PRINCETO	2,509.35	3,715.97
MCFOA	CITY CLERK DUES		45.00														45.00
MN CTY ATTORNEY ASSC	2012 PROPERTY RECEIPT				33.00												33.00
ERIC MINKS	REIMBURSEMENT GUN				424.02												424.02
MENARDS	OUTLET, MOUNT, SUPPLIES					69.94	54.96								LIGHT UP PRINCETO	167.48	292.38
MARCO	COPIER AGREEMENT														UNALLOCATED	35.95	35.95
MN PCA - FISCAL SERVICES	ADAM COOK CERTIFICATION													45.00			45.00
MATTHEW MULLINS	REIMBURSEMENT SUPPLIES				386.29												386.29
MIDWEST MACHINERY	SUPPLIES							2.86									2.86
MINUTEMAN PRESS	BANNERS														LIGHT UP PRINCETO	162.50	162.50
MIDCONTINENT COMM.	PHONE AND INTERNET		99.67	49.83	244.95		120.16			99.66					RELOCATION	137.30	751.57
MN STATE FIRE DEPT	2021 MEMBERSHIP DUES					200.00											200.00
MILACA BUILDING CENTER	STORAGE BLDG MATERIALS					63,353.29											63,353.29
NAPA	PARTS, BATTERY, FILTER					315.88	206.13							20.88			542.89
NORTHLAND SECURITIES	TIF 9-2 HOUSING WORK									1,207.50							1,207.50
NELSON ELECTRIC	FLOAT AND ISO RELAY INSTALL													1,010.00			1,010.00

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		CITY HALL	ADMINI-STRATION	FINANCE	POLICE	FIRE	STREETS	PARKS	LIBRARY	COMMUNITY DEVELOPMENT	DESCRIPTION					AMOUNT				
O'REILLY AUTO	WIPER FLUID & WRAP				20.57													20.57		
ON-LINE RETRIEVERS	K-9 BOGEY VACATION				45.00													45.00		
ODESA	PARK IMPROVEMENTS									18,738.00								18,738.00		
PRINCETON RENTAL	AIR FILTER, ASSEMBLY, HANDLE									14.94				89.95				104.89		
PRINCETON ANIMAL CLINIC	IMPOUND FEES																ANIMAL CONTROL	60.00	60.00	
PUC	ELECTRIC AND WATER				694.26	694.26	968.91	518.65	730.58	86.40	136.84	1.07		6,050.37				9,881.34		
PLAISTED COMPANIES	ICE CONTROL SAND							198.77										198.77		
PRINCETON ELECTRIC INC	HEATER WIRING REPLACEMENT												121.23					121.23		
PACE ANALYTICAL	TESTING													1,041.00				1,041.00		
PRINCIPAL LIFE	LIFE INSURANCE		26.65	34.42	159.88		46.64	23.32		19.43		11.66		34.98			LIQUOR	23.32	380.30	
DAN PIERCE	SANTA CLAUS DUTY																	LIGHT UP PRINCETO	100.00	100.00
PRINCETON ONE STOP	GAS AND DIESEL				1,039.72	374.91	1,067.52						140.80		115.69				2,738.64	
RWB EMERGENCY	LIGHTS REMAINING PAYMENT							20.00											20.00	
ST CROIX COMPUTER GRAPHI	W-2'S FORMS AND ENVELOPES				120.20														120.20	
SERVICE WEST CONTRACTING	LOADER TRANSPORTATION												600.00						600.00	
SPRINT	CELL PHONE							149.69											149.69	
TIMMER IMPLEMENT	PARTS							171.50											171.50	
ULINE	LAMINATOR, FIRST AID KIT, GLOVES													557.39					557.39	
VERIZON	MOBILE CHGS, MODEMS				361.32									265.60			MAYOR DATA PACK	40.08	667.00	
WSB	ENGINEERING									768.00				2,318.00			GREAT NORTHERN T	364.75	3,450.75	
WINDAHL TECHNOLOGY	MICROSOFT RENEW, SERVICE																TECHNOLOGY	2,277.00	2,277.00	
WASTE MANAGEMENT	GARBAGE AND RECYCLING	46.82				46.82	46.82		46.82		46.82			140.44			LIQUOR	93.63	468.17	
XEROX	COPIER AGREEMENT																	RELOCATION	44.88	44.88
<b>TOTAL FOR BILL LIST</b>		<b>743.34</b>	<b>312.98</b>	<b>204.45</b>	<b>7,026.39</b>	<b>99,271.33</b>	<b>4,690.12</b>	<b>20,293.03</b>	<b>2,764.40</b>	<b>2,749.03</b>	<b>183.66</b>	<b>186.47</b>	<b>25,446.95</b>	<b>15,461.25</b>				<b>15,406.12</b>	<b>194,739.52</b>	

LIQUOR BILL LIST  
12-10-2020 COUNCIL MEETING

VENDOR	DESCRIPTION	LIQUOR	O - T - H - E - R			TOTAL VENDOR
			DESCRIPTION	AMOUNT		
AMERICAN BOTTLING	MIX	217.40				217.40
ARAMARK	SUPPLIES	220.00				220.00
BERNICK'S	BEER, MIX AND NA	1,525.64				1,525.64
BELLBOY CORP	LIQUOR, WINE AND MIX	2,066.80				2,066.80
BREAKTHRU BEVERAGE	LIQUOR, WINE AND MIX	18,558.92				18,558.92
C&L DISTRIBUTING	BEER, LIQUOR AND NA	36,539.38				36,539.38
CRYSTAL SPRINGS	RESALE ICE	136.08				136.08
DAHLHEIMER	BEER	35,513.21				35,513.21
FROOGLE	ONLINE ORDERING MONTHLY FE	50.00				50.00
JOHNSON BROS.	LIQUOR, WINE AND MIX	5,050.24				5,050.24
MIDCONTINENT COMM.	PHONE AND INTERNET	215.62				215.62
PUC	ELECTRIC AND WATER	2,186.08				2,186.08
PAUSTIS	WINE AND NA	2,736.00				2,736.00
SOUTHERN GLAZERS	LIQUOR AND WINE	14,769.82				14,769.82
VIKING COKE	MIX	618.25				618.25
VINOCOPIA	WINE	138.50				138.50
WATSON	TOBACCO AND MIX	5,995.63				5,995.63
TOTAL FOR BILL LIST		126,537.57	0.00	0.00	0.00	126,537.57

MANUAL BILL LIST  
12-10-2020 COUNCIL MEETING

CHECK NO.	VENDOR	DESCRIPTION	PAYROLL	LIQUOR	O - T - H - E - R		TOTAL VENDOR
					DESCRIPTION	AMOUNT	
82191	FIRST BANK & TRUST	PAYROLL TRANSFER	123,294.43				123,294.43