

GENERAL BILL LIST

11-09-2021 COUNCIL MEETING

VENDOR	DESCRIPTION	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
		CITY HALL	ADMINI-STRATION	FINANCE	POLICE	FIRE	STREETS	PARKS	LIBRARY	DEVELOPMENT	FUND	FUND	FUND	FUND	DESCRIPTION	AMOUNT	VENDOR	
ADVANCED GRAPHIX	NEW SQUAD GRAPHICS				901.25													901.25
APPLIED CONCEPTS	CABLE KIT & ANTENNA				415.00													415.00
APPLIED BLACKTOP	SCREENING							4,450.00										4,450.00
ACTIVE 911	SUBSCRIPTION					494.00												494.00
ASPEN MILLS	UNIFORMS					539.00												539.00
ALLIANCE TECHNOLOGY	IRIS CONNECTOR SHELL & BEZEL															1,109.95		1,109.95
AMAZON	MISC SUPPLIES					253.95			78.09									332.04
ARAMARK	MATS, SOAP, MASKS, UNIFORM	114.19			60.70	60.70	371.92	153.46					37.98	38.07	207.20	LIQUOR	227.51	1,271.73
BOYER TRUCKS	VALVES & ASSEMBLY						419.04											419.04
BCA	FINGERPRINTS				33.25													33.25
BILLINGS SERVICE	TIRE REPAIR, PUMP, MOUNT, ETC						838.20											838.20
BEST OIL COMPANY	AV GAS													14,239.05				14,239.05
BUSINESS ESSENTIALS	OFC SUPPLIES, INK, TONER, ETC		111.22						66.04							LIQUOR	105.00	282.26
CENTRAL MCGOWAN	ARGON/CO2						140.61											140.61
CONNEXUS ENERGY	ELECTRICITY												238.79	128.85				367.64
CENTRAL HYDRAULICS	ORING, SEAL, WIPER SEAL						37.33											37.33
COMMERCIAL ASPHALT	ASPHALT						250.82											250.82
CENTRAL MN CUSTODIAL	CLEANING	455.00			540.00	360.00	100.00		840.00									2,295.00
CAPITAL ONE	TRAININGS					1,357.35		50.00										1,407.35
CENTURY LINK	SECURITY PHONE								136.54									136.54
DOVE FRET LAND	10/2021 RETAINER															LEGAL	6,020.05	6,020.05
ALEX DEHN	250 ROUNDS OF GAUGE				84.99													84.99
ECM PUBLISHERS	ORD 810, 811, 733, & BC AWARE								89.64							LIQUOR	50.00	139.64
EMC NATIONAL LIFE	LIFE INSURANCE PREMIUM					292.14												292.14
EAST SIDE OIL COMPANIES	FUEL & PAINT DISPOSAL															LEGAL	126.00	126.00
FASTENAL	MISC SUPPLIES						284.96											284.96
FIRE EQUIPMENT SPECIALTIES	BOOTS					372.43												372.43
GRAINGER	CORD REEL					230.64												230.64
STEPHANIE HILLESHEIM	MILEAGE								271.60									271.60
HY TECH AUTOMOTIVE	NEW TIRES & DISPOSAL OF OLD						925.56											925.56
KLJ ENGINEERING	PRELIM STUDY & CONSTRUCTION													32,925.53				32,925.53
RON LAWRENCE	COOLER, FILE CABINET					30.80												30.80
LITTLE FALLS MACHINE	LOADER FASTENERS						168.11											168.11
LOFFLER	COPIER				50.51													50.51
MN FLYER - NORTHSTAR MED	QUARTERLY AD													41.56				41.56
MOTOROLA	BATTERY IMPRES					330.00												330.00
MARV'S TRUE VALUE	MISC SUPPLIES	22.50			-47.76	944.68	210.10	116.22					127.92	145.79	498.74	SOLHEIM	-8.49	2,009.70
MN CTY ATTY ASSC	NEW FORFEITURE FORMS				22.00													22.00
MILLE LACS CTY HISTORICAL	LIGHT UP PRINCETON RENTAL								119.00									119.00
MMUA	POST ACCIDENT TESTING															GENERAL	37.50	37.50
MENARDS	VINYL, RATCHETX & LED BULBS					901.37												901.37
MARCO	COPIER															GENERAL	270.84	270.84
MIDCONTINENT	PHONE & INTERNET				208.57	208.58	119.58									LIQUOR	220.75	757.48
MID-STATES EQUIPMENT	ORBIT MOTOR						629.85											629.85
NATIONAL BUSHING	MISC SUPPLIES						320.65											320.65
NAPA	MISC SUPPLIES					422.57	1,323.13											1,745.70
OLD CRAP LLC	509 6TH AVE N CLEAN UP															LEGAL	3,120.00	3,120.00
PRINCETON PUBLIC UTILITIES	ELECTRIC & WATER				917.88	1,471.40	959.27	3,002.34	536.33	172.18	197.40	59.26			6,432.41	LIQUOR	2,894.52	16,642.99
PACE ANALYTICAL	TESTING														1,564.00			1,564.00
PRINCIPAL	LIFE INSURANCE PREMIUM		28.37	23.76	167.44		48.64	24.32		20.27		12.16		36.48	LIQUOR	24.32		385.76
PRINCETON AMBASSADOR PR	DONATION															LIQUOR	2,000.00	2,000.00
STREICHER'S	HANDCUFF CASE				49.99													49.99
SHERBURNE CTY RECORDER	RES#21-03, 21-53, ORD 810								92.00									92.00
WSB	ENGINEERING								490.00						600.00	MISC DEVELOPMENT	23,912.25	25,002.25
WINDSTREAM	INTERNET							50.30					119.76	175.88				345.94
ZIEGLER	PUMP & GASKET						255.32											255.32
YELLER TOWING	509 6TH AVE N CLEAN UP															LEGAL	350.00	350.00
																		0.00
																		0.00
																		0.00
																		0.00
																		0.00
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																		0.00
																		0.00
TOTAL FOR BILL LIST		591.69	139.59	23.76	3,403.82	8,269.61	11,853.09	3,396.64	1,512.87	1,398.82	197.40	237.32	47,748.55	10,753.51			39,350.25	128,876.92

LIQUOR BILL LIST 11-09-2021 COUNCIL MEETING
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VENDOR	DESCRIPTION	O - T - H - E - R				TOTAL
		DESCRIPTION	AMOUNT			VENDOR
BERNICK'S	BEER, MIX		1,731.92			1,731.92
BELLBOY	LIQUOR		1,925.90			1,925.90
BREAKTHRU BEVERAGE	LIQUOR, WINE, MIX		15,555.95			15,555.95
C&L DISTRIBUTING	LIQUOR, BEER, MIX, NA		28,925.14			28,925.14
CRYSTAL SPRINGS	ICE		154.15			154.15
DAHLHEIMER	BEER, NA		36,950.47			36,950.47
DEPT OF PUBLIC SAFETY	ALCOHOL BUYERS CARD 2022		20.00			20.00
FROOGLE	ONLINE ORDERING		50.00			50.00
JOHNSON BROS	LIQUOR, BEER, WINE		17,583.46			17,583.46
M. AMUNDSON	SUPPLIES, MIX, TOBACCO		1,473.72			1,473.72
PHILLIPS WINE	LIQUOR, WINE, MIX		16,841.27			16,841.27
PAUSTIS WINE	WINE		144.50			144.50
RED BULL DISTRIBUTING	MIX		225.50			225.50
SOUTHERN GLAZERS	LIQUOR, WINE		5,129.73			5,129.73
VIKING COKE	MIX		732.35			732.35
VINOCOPIA	WINE		343.50			343.50
WATSON	TOBACCO		5,246.88			5,246.88
WINE MERCHANTS	WINE		351.85			351.85
TOTAL FOR BILL LIST			133,386.29	0.00	0.00	0.00
						133,386.29

MANUAL BILL LIST 11-09-2021 COUNCIL MEETING
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CHECK NO.	VENDOR	DESCRIPTION	PAYROLL	O - T - H - E - R		TOTAL
				DESCRIPTION	AMOUNT	VENDOR
83854	LOFFLER COMPANIES			PREVIOUSLY APPROVED-CHECK REPLACEMEN	85.95	85.95
83855	LOFFLER COMPANIES			PREVIOUSLY APPROVED-CHECK REPLACEMEN	55.90	55.90
83856	MILLE LACS CTY AUDITOR			DEED TAX	1.65	1.65
83857	FIRST BANK & TRUST	PAYROLL TRANSFER	111,549.39			111,549.39
TOTAL FOR BILL LIST			111,549.39		143.50	111,692.89