

GENERAL BILL LIST  
6-24-2021 COUNCIL MEETING

VENDOR	DESCRIPTION	G - E - N - E - R - A - L F - U - N - D										CIVIC CENTER FUND	CEMETERY FUND	AIRPORT FUND	SEWER FUND	O - T - H - E - R		TOTAL VENDOR	
		CITY HALL	ADMINI-STRATION	FINANCE	POLICE	FIRE	STREETS	PARKS	LIBRARY	COMMUNITY DEVELOPMENT	DESCRIPTION					AMOUNT			
A-Z RESTAURANT EQUIPMENT	PILOT TUBE											8.00							8.00
ACTIVE 911	NEW HIRE SUBSCRIPTIONS					30.60													30.60
AT&T	CELL PHONES				121.77										308.05				429.82
AMAZON	COMPUTER SERVER BACKUP					36.99													36.99
BREMER BANK	SAFE DEPOSIT RENTAL																GENERAL	55.00	55.00
BEAUDRY	DIESEL FUEL						1,469.26												1,469.26
CONNEXUS ENERGY	ELECTRIC													244.82	129.55				374.37
CENTERPOINT ENERGY	GAS	62.67			114.05	114.05	136.33		87.34		61.38			31.00	457.93	LIQUOR	40.46	1,105.21	
CAPITAL ONE	MISC CHARGES		126.00	1,472.31	673.72			172.03		40.00					53.68	TECH/GENERAL	64.39	2,602.13	
CAPITAL ONE	MISC CHARGES								693.64							LIQUOR	298.99	992.63	
CRAWFORD EQUIPMENT	O-RINGS & SEALS							329.71											329.71
COLLINS BROTHERS TOWING	TOWING					355.00													355.00
KAY CARLSON	URN BURIAL REFUND													250.00					250.00
DMV	TAB RENEWAL				14.25														14.25
DIVERSIFIED INSPECTIONS	LADDER INSPECTION					1,883.00													1,883.00
EARL F ANDERSEN	SIGNS AND HARDWARE						68.15							686.40					754.55
EMC NATIONAL LIFE	LIFE INSURANCE PREMIUM					269.82													269.82
FAIRVIEW HEALTH SERVICES	RECRUITS DRUG SCREENING					570.00													570.00
FASTENAL	PARTS AND SUPPLIES						260.01												260.01
FOREMOST PROMOTIONS	PUBLIC SAFETY ITEMS				1,144.69														1,144.69
F.I.R.E	WATER RESCUR TRAINING					1,200.00													1,200.00
GAMETIME	PLAYGROUND EQUIPMENT							55,380.40											55,380.40
HYTECH AUTOMOTIVE	TOWING																PROP. CONFISC.	150.00	150.00
HOLIDAY	GAS				1,018.53										251.99				1,270.52
HAWKINS, INC	CHEMICALS							812.45											812.45
HACH	BEAKERS														41.95				41.95
INTOXIMETERS, INC	SCANNER REPAIR				102.20														102.20
J & S CONCRETE	STORAGE BLDG CONCRETE WORK					6,632.00													6,632.00
KLJ ENGINEERING	AIRPORT ENGINEERING													3,750.00					3,750.00
KELLY JANSEN BUILDERS	STORAGE BLDG FRAMING					2,500.00													2,500.00
LEAGUE OF MN CITIES	MCMA ANNUAL & VIRTUAL CONF		499.00																499.00
MACQUEEN	CHAIN KIT						74.06												74.06
MILLE LACS COUNTY RECORDS	21-33 LOT SPLIT RESOLUTION									46.00									46.00
MN CHIEFS OF POLICE ASSC	HANDGUN PERMITS				37.50														37.50
ERIC MINKS	DUTY GEAR - UNIFORM				433.69														433.69
MENARDS	LUMBER							309.12											309.12
MILLE LACS COUNTY SHERIFF	ARMER SYSTEM AGREEMENT				1,350.00														1,350.00
MARTIN MARIETTA MATERIAL	UNWASHED SAND							131.47											131.47
MINUTEMAN PRESS	SIGNS & BOTTLE DECALS							121.28											121.28
MIDCO	PHONES/INTERNET		95.95	47.97						95.95									239.87
MARTIN MCALLISTER, INC	PUBLIC SAFETY ASSMTS					1,100.00													1,100.00
MINNESOTA AIR	A/C UNIT													2,503.00					2,503.00
M HEALTH FAIRVIEW	EMPLOYEE HEP B VACCINATION		158.00																158.00
PRINCETON RENTAL	WEED EATER LINE							15.99											15.99
PRINCETON ELECTRIC	TROUBLESHOOTING							494.92											494.92
PACE ANALYTICAL	TESTING													1,296.50					1,296.50
PENGUIN MANAGEMENT	EDISPATCHES					135.00													135.00
PAINTIN PLACE SIGNS	SIGNS						444.00							84.00					528.00

LIQUOR BILL LIST  
6-24-2021 COUNCIL MEETING

VENDOR	DESCRIPTION	O - T - H - E - R			TOTAL VENDOR
		DESCRIPTION	AMOUNT		
AMERICAN CANCER SOCIETY GRANT			500.00		500.00
BERNICK'S	BEER, MIX, NA		4,217.32		4,217.32
BELLBOY	LIQUOR, WINE, MIX		2,894.19		2,894.19
BREAKTHRU BEVERAGE	LIQUOR, WINE, MIX		9,577.46		9,577.46
C&L DISTRIBUTING	LIQUOR, BEER, MIX, NA		43,305.84		43,305.84
CRYSTAL SPRINGS	ICE		1,000.08		1,000.08
DAHLHEIMER	BEER, WINE, MIX		47,339.01		47,339.01
JOHNSON BROS	LIQUOR, WINE, MIX		20,170.01		20,170.01
M. AMUNDSON	RESALE, MIX, TOBACCO, SUPPLIE'		2,645.55		2,645.55
PHILLIPS WINE	LIQUOR, WINE, MIX		35,271.63		35,271.63
PAUSTIS WINE	WINE		380.25		380.25
RED BULL DISTRIBUTING	MIX		415.71		415.71
SOUTHERN GLAZERS	LIQUOR, WINE		14,616.20		14,616.20
VIKING COKE	MIX		665.05		665.05
WATSON	TOBACCO		5,429.34		5,429.34
WINE MERCHANTS	WINE		340.71		340.71
TOTAL FOR BILL LIST			188,768.35	0.00 0.00 0.00	0.00 188,768.35

MANUAL BILL LIST  
6-24-2021 COUNCIL MEETING

CHECK NO.	VENDOR	DESCRIPTION	PAYROLL	O - T - H - E - R			TOTAL VENDOR
				DESCRIPTION	AMOUNT		
83179	BILL LOMMEL	ROCKIN ON THE RUM BAND			1,000.00		1,000.00
83180	FIRST BANK AND TRUCK	PAYROLL TRANSFER	161,920.57				161,920.57
TOTAL FOR BILL LIST			161,920.57	0.00 0.00 0.00	0.00	162,920.57	