

GENERAL BILL LIST
7-8-2021 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 VENDOR
		CITY HALL	ADMINI-STRATION	FINANCE	POLICE	FIRE	STREETS	PARKS	LIBRARY	DESCRIPTION						AMOUNT		
AMERICAN TIRE	SALES TAX				85.41													85.41
ALLIED BLACKTOP	2021 SEAL COAT MAINT						107,503.99											107,503.99
ASPEN MILLS	SHIRTS & PATCHES EMBROIDERY					445.25												445.25
AT&T	CELL PHONES													308.05				308.05
AMAZON	DIGITAL CAMERA									65.97								65.97
ARAMARK	UNIFORMS, MATS & SUPPLIES	171.27			84.59	84.59	290.86	692.99				24.41	24.52	230.34				1,603.57
BUSINESS ESSENTIALS	STAPLES, TAPE, PAPER		106.29					83.79										190.08
CITY PETTY CASH	POSTAGE		112.00											8.45	GENERAL		3.00	123.45
JASON CEDERBERG	2 PACK BATTERIES				83.31													83.31
CENTRAL HYDRAULICS	HOSES & FITTINGS						143.43											143.43
CLARKE MOSQUITO CONTROL	BIOMIST														MOSQUITO CONTRC		1,272.00	1,272.00
CENTURY LINK	SECURITY PHONE									132.50								132.50
CLEARVIEW CONSTRUCTION	DURO-LAST ROOF													22,549.28				22,549.28
DOVE FRET LAND	LEGAL SERVICES														LEGAL SVS		6,205.45	6,205.45
FASTENAL	MISC PARTS						212.91											212.91
GRANITE ELECTRONICS	PAGERS					1,957.96												1,957.96
HOLIDAY	GAS				1,110.03									230.89				1,340.92
HOME ABSTRACT	509 6TH AVE PROPERTY REPORT														GENERAL		150.00	150.00
HAWKINS, INC	ALUMINUM SULFATE													6,652.64				6,652.64
KLJ ENGINEERING	TAXIWAY RE-BIDDING												14,020.61					14,020.61
LOFFLER	COPIER				59.28													59.28
MACQUEEN	SCUBA MASKS					2,727.50												2,727.50
MTI DISTRIBUTING	GASKET & COVER							115.42										115.42
MOTOROLA	RADIO					3,692.00												3,692.00
MARV'S TRUE VALUE	MISC SUPPLIES & PARTS	15.00			9.99	14.98	309.67	1,844.77				13.48	47.05	469.21	SOLHEIM		101.95	2,826.10
MARV'S TRUE VALUE	MISC SUPPLIES & PARTS														LIQUOR		7.78	7.78
METRO WEST INSPECTION	6/1 INSPECTING														BLDG INSPECTION		2,086.92	2,086.92
MILLE LACS CTY ATTORNEY	FORFEITURE PORTION														PROP CONFISC		311.00	311.00
MENARDS	SEAL SPRAY & CLEANER					194.96												194.96
MILLE LACS CTY SHERIFF	2021 ARMER SYSTEM AGREEMENT					3,950.00												3,950.00
MIDCO	PHONE & INTERNET				194.56	194.57												389.13
MINNESOTA AIR	MINI SPLIT LINE SET													132.00				132.00
MCMASTER	O-RING						18.31											18.31
NATIONAL BUSHING	FUEL PUMP, MATS, PIN						48.44											48.44
ORIGINAL COLLINS BROTHERS	TOWING					355.00												355.00
PRINCETON PULIC UTILITIES	ELECTRIC & WATER				1,126.95	1,126.96	791.10	6,292.57	715.68	113.18	292.89	413.84		7,028.38				17,901.55
PACE ANALYTICAL	TESTING													1,245.00				1,245.00
PRINCIPAL	LIFE INSURANCE		28.37	23.76	167.44		48.64	24.32		20.27		12.16		36.48	LIQUOR		24.32	385.76
PADDLE BRIDGE	CANOE & KAYAK														REC FACILITIES		2,300.00	2,300.00
RUM RIVER AUTOMOTIVE	OIL CHANGE & REPAI				94.40													94.40
RUGGED FLEET SERVICE	TRUCK REPAIR					5,367.88												5,367.88
STATE TREASURTY	FORFEITURE PORTION														PROP CONFISC		160.00	160.00
SAFEHUARD LOCKSMITH	INSTALL LOCK							518.00										518.00
SHERWIN WILLIAMS	MARKING PAINT						93.95											93.95
STENSLIE CONSTRUCTION	STORAGE BLDG WALLS & DECK					950.00												950.00
TAFT STETTINIUS	TIF 9-2 PROFESSIONAL SVS														TIF HOUSING PROJ		2,700.00	2,700.00
WSB	ENGINEERING SVS									87.00				1,861.00	DEV PROJECTS		2,067.50	4,015.50
WINDSTREAM	INTERNET							49.83					118.65	174.25				342.73
WINDAHL	6/29/21 IT SERVICES														GIS		624.00	624.00

LIQUOR BILL LIST
7-8-2021 COUNCIL MEETING

VENDOR	DESCRIPTION	O - T - H - E - R				TOTAL	
		DESCRIPTION	AMOUNT			VENDOR	
ARAMARK	SUPPLIES		198.89			198.89	
BERNICK'S	BEER, MIX, NA		2,561.57			2,561.57	
BELLBOY	LIQUOR, WINE, MIX		2,448.65			2,448.65	
BREAKTHRU BEVERAGE	LIQUOR, WINE, MIX		11,557.64			11,557.64	
C&L DISTRIBUTING	LIQUOR, BEER, NA		37,141.52			37,141.52	
CRYSTAL SPRINGS	ICE		623.70			623.70	
DAHLHEIMER	BEER, MIX, NA		37,994.50			37,994.50	
FROOGLE	ONLINE ORDERING		65.49			65.49	
JOHNSON BROS	LIQUOR, WINE		23,301.08			23,301.08	
MILLE LACS CTY AG - FAIR	FAIR AD		200.00			200.00	
M. AMUNDSON	RESALE, MIX, TOBACCO, SUPPLIES		1,544.70			1,544.70	
MIDCO	PHONE/INTERNET		212.64			212.64	
NEW FRANCE WINE	WINE		719.00			719.00	
PUC	ELECTRIC/WATER		3,537.64			3,537.64	
PHILLIPS WINE	LIQUOR, WINE, MIX		10,524.15			10,524.15	
SOUTHERN GLAZERS	LIQUOR		1,371.28			1,371.28	
SUMMIT FIRE PROTECTION	EXTINGUISHER INSPECTION		39.00			39.00	
VIKING COKE	MIX		915.85			915.85	
VINOCOPIA	LIQUOR, WINE		143.00			143.00	
WATSON	TOBACCO, MIX		9,090.23			9,090.23	
TOTAL FOR BILL LIST			144,190.53	0.00	0.00	0.00	144,190.53

MANUAL BILL LIST
7-8-2021 COUNCIL MEETING

CHECK NO.	VENDOR	DESCRIPTION	PAYROLL	O - T - H - E - R		TOTAL	
				DESCRIPTION	AMOUNT	VENDOR	
83256	FIRST BANK AND TRUCK	PAYROLL TRANSFER	115,513.05			115,513.05	
TOTAL FOR BILL LIST			115,513.05	0.00	0.00	0.00	115,513.05