

GENERAL BILL LIST		G - E - N - E - R - A - L F - U - N - D										CIVIC		CEMETERY	AIRPORT	WWTP	LIQUOR	O - T - H - E - R		TOTAL
VENDOR	DESCRIPTION	CITY HALL	ADMINI-STRATION	IT	FINANCE	POLICE	FIRE	PW ADMIN STREETS	PARKS	LIBRARY	COMMUNITY DEVELOPMENT	CENTER FUND	FUND					FUND	FUND	
AMERICHEM	LIFT STATION FLOATING DEGREASER														5,472.00				5,472.00	
ABM EQUIPMENT	ELBOW WELDMENT														1,739.95				1,739.95	
ALLSTATE PETERBILT	UNIVERSAL HCV KIT							102.90											102.90	
ASPEN MILLS	RESERVE UNIFORMS					165.70													165.70	
AT&T FIRSTNET	CELL PHONES		94.22	44.60	94.22	822.89		148.86	44.60		45.42				307.08	44.60	RELOCATION	121.06	1,767.55	
AMAZON	PARTS, PRIME MEMBERSHIP, PAPER	18.45	179.00				75.75	430.25							285.80	131.98			1,121.23	
ARAMARK	UNIFORMS, MATS, SUPPLIES					186.08	186.07	245.96	-3.87				26.68	26.74	149.16	258.11			1,074.93	
BRAND MANUFACTURING	WEAR PLATE														239.13				239.13	
BARCO PRODUCTS	PET WASTE BAGS								484.00										484.00	
BCA	QUARTERLY CJDN ACCESS FEE					270.00													270.00	
BUSINESS ESSENTIALS	PAPER, CORK BOARD, MARKERS		40.88												52.94	40.88			134.70	
CENTRAL MCGOWAN	CONTACT TIP, HVAC TOOLS							29.60							1,526.04				1,555.64	
CENTERPOINT ENERGY	GAS	269.94				815.28	815.29	1,352.19		419.53		332.26		87.85	2,017.65	560.29			6,670.28	
CENTRAL MN CUSTODIAL	CLEANING AND SUPPLIES	350.00				240.00	450.00	125.00		520.00									1,685.00	
CAPITAL ONE CARD	CONFERENCE, CERTIFICATIONS, WEBSITE, PARTS, MONITORS		230.00	191.98		1,514.90	1,543.61				250.00				714.89	304.00	RELOCATION AND MI	1,218.24	5,967.62	
CRAWFORD EQUIPMENT	BELT, FAN SPINNER							183.62											183.62	
CRYSTAL CABINETS	GRANT																GRANT	450,000.00	450,000.00	
DAMIEN TOVEN & ASSC	CRIMINAL/CIVIL RETAINER									280.00							LEGAL	6,276.94	6,556.94	
EARL F ANDERSON	SAFETY SIGNS																SAFETY SIGNS	3,708.95	3,708.95	
ECM PUBLISHERS	ADS				407.49					36.67				1,411.20			EXPLORE MN	973.07	2,828.43	
FASTENAL	GRINDER, PARTS, SUPPLIES							1,524.63											1,524.63	
FINKEN	WATER COOLER	11.50						10.00						12.60		44.70			78.80	
FLOW MEASUREMENT	CERTIFICATION OF FLOW METER														554.00				554.00	
GRAINGER	FLASHLIGHTS & CHARGER, V-BELT							266.25									FLIGHT SERVICE	23.62	289.87	
GOENNER CONSULTING	EDA CONSULTING									80.00									80.00	
HAWKINS	CHEMICALS														7,547.24				7,547.24	
HENRY SCHEIN	DEFIB PADS & 1ST RESPONDER BAG																PUBLIC SAFETY	406.00	406.00	
HEARTLAND SYNTHETICS	OIL AND FILTERS						125.50												125.50	
HERO INDUSTRIES	K9 BOGEY PLUSH TOYS																K9 FUND	1,955.00	1,955.00	
INNOVATIVE OFFICE	OFFICE SUPPLIES					42.08													42.08	
NICOLE JOSEPHES	MILEAGE					240.49													240.49	
JOHNSTONE SUPPLY	HVAC TOOLS														3,396.01				3,396.01	
JOHNSON JET-LINE	JETTING AT GOLF COURSE														7,447.40				7,447.40	
KRISTI KUYPER	UNIFORM REIMBURSEMENT					18.89													18.89	
KLJ ENGINEERING	BEACON REPLACEMENT DESIGN													7,737.70					7,737.70	
LITTLE FALLS MACHINE	CURB SHOE							545.58											545.58	
LOFFLE	COPIER OVERAGE					72.19													72.19	
MACQUEEN	DIRTSHOE, FILTER KIT							567.65											567.65	
MTI DISTRIBUTING	LINK, BLADE, PARTS & SUPPLIES								727.39										727.39	
MARV'S	PARTS, SUPPLIES	9.78				-1.74	178.23	437.73	116.55				35.56		491.85				1,267.96	
MN DEPT OF HEALTH	2022 LICENSES							615.00											615.00	
METRO WEST INSPECTION	INSPECTING																INSPECTING	1,088.33	1,088.33	
MMUA	2ND QTR SAFETY MANAGEMENT																GENERAL	2,850.00	2,850.00	
MENARDS	TV MOUNT, PRO-SKY PANEL						39.99	47.69											87.68	
MARCO	COPIER	35.95																	35.95	
MPCA	WW CERT RENEWAL - BOB G														23.00				23.00	
MILLE LACS CTY SHERIFF	ARMOR SYSTEM SUBSCRIPTION 2022						3,950.00												3,950.00	
MIDWEST MACHINERY	SWEEPER STARTER MOTOR							551.59											551.59	
MINUTEMAN PRESS	BUSINESS CARDS, SIGNS					47.00									35.00	SOLHEIM	837.50	919.50		
MIDCONTINENT	PHONE AND INTERNET		94.02		47.01					94.02					210.62				445.67	
MSFDA REGION 7	2022 REGION 7 MEMBERSHIP						200.00												200.00	
MCMMASTER-CARR	WIRE ROPE CLAMP, SHACKLE														166.06				166.06	
NATIONAL BUSHING	FILTERS, SUPPLIES							183.71	95.78						6.49				285.98	
NAPA	PARTS, WHEEL DRUM, SHOE KITS						32.98	1,923.59	373.85				17.63		136.04				2,484.09	
NICK NELSON	SAFETY SHOE REIMBURSEMENT							144.95											144.95	
PRINCETON RENTAL	MOWER BLADE, SUPPLIES, RENT FLOOR SCRAPER					15.00	15.00	78.94	161.94										270.88	
PUC	WATER AND ELECTRIC					693.31	875.58	1,223.14	174.19	1,044.29	134.09	142.18	1.07		6,871.59	2,099.94			13,259.38	
PLAISTED COMPANIES	SAND							129.28											129.28	
PATRIOT NEWS MN	DISPLAY AD-PARK CHALLENGE																EXPLORE MN	190.50	190.50	
RUM RIVER AUTOMOTIVE	OIL CHANGE, BATTERY, HOSE, TIRES					655.54													655.54	
RWB EMERGENCY LIGHTING	SUPER-LED BEACON							405.84											405.84	
RMB ENVIRONMENTAL LAB	TESTING														1,533.00				1,533.00	
STREICHERS	UNIFORMS					1,328.88													1,328.88	
SHAWNA TADYCH	DMV LICENSE SHORTFALL REIMBURSE						11.25												11.25	
TARGET SOLUTIONS	PREMIER MEMBERSHIP & MAINT FEE					3,599.00													3,599.00	
UNIQUE PAVING MATERIALS	COLD MIX							135.00											135.00	
VAN IWAARDEN ASSOCIATES	CONSULTING SERVICE				1,300.00														1,300.00	
WSB	ENGINEERING									10,031.95									10,031.95	
WASTE MANAGEMENT	GARBAGE SERVICE	63.61					63.61	63.61		63.61		63.61			190.79	127.20			636.04	
ZIEGLER	CUTTING EDGE, SWITCH							646.93							162.72				809.65	
TOTAL FOR BILL LIST		759.23	638.12	236.58	1,848.72	7,126.49	12,161.86	11,359.54	2,934.38	2,047.43	10,952.15	538.05	80.94	9,276.09	41,030.83	3,857.32		469,649.21	574,496.94	

LIQUOR BILL LIST
04-14-2022 COUNCIL MEETING

VENDOR	DESCRIPTION	O - T - H - E - R		TOTAL VENDOR
		DESCRIPTION	AMOUNT	
BERNICK'S	BEER, MIX, NA		4,133.38	4,133.38
BELLBOY CORP	LIQUOR, WINE		5,089.53	5,089.53
BREAKTHRU BEVERAGE	LIQUOR, WINE, MIX		16,615.58	16,615.58
BENT BREWSTILLERY	BEER		195.40	195.40
C&L DISTRIBUTING	LIQUOR, BEER, MIX, NA		55,789.00	55,789.00
CRYSTAL SPRINGS ICE	ICE		169.72	169.72
DAHLHEIMER	BEER, MIX, NA		68,918.00	68,918.00
JOHNSON BROS	LIQUOR, WINE, MIX		29,855.50	29,855.50
M. AMUNDSON	TOBACCO, SUPPLIES		2,148.32	2,148.32
NEW FRANCE WINE	LIQUOR		615.00	615.00
PHILLIPS WINE	LIQUOR, WINE, MIX		24,695.69	24,695.69
PAUSTIS WINE	WINE		852.50	852.50
PRINCETON FIREWORKS FUN		GRANT REQUEST	2,500.00	2,500.00
RITE		CARDEFENDER REINSTALL	193.28	193.28
RED BULL DISTRIBUTING	MIX		388.25	388.25
SOUTHERN GLAZERS	LIQUOR, WINE, MIX		19,707.88	19,707.88
THE WINE COMPANY	LIQUOR, WINE		615.00	615.00
VIKING COKE	MIX		654.30	654.30
VINOCOPIA	LIQUOR, WINE		1,174.25	1,174.25
VFW POST 806		GRANT REQUEST	2,000.00	2,000.00
WATSON	TOBACCO		6,364.28	6,364.28
WINE MERCHANTS	WINE		630.51	630.51
WINEBOW	WINE		491.25	491.25
TOTAL FOR BILL LIST			239,103.34 0.00 0.00 0.00	4,693.28 243,796.62

MANUAL BILL LIST
04-14-2022 COUNCIL MEETING

CHECK NO.	VENDOR	DESCRIPTION	PAYROLL	O - T - H - E - R		TOTAL VENDOR
				DESCRIPTION	AMOUNT	
84607	CONNEXUS ENERGY	3/31/22 TO AVOID LATE PAYMEN		ELECTRIC	385.48	385.48
84608	CENTURYLINK	3/31/22 TO AVOID LATE PAYMENT		SECURITY PHONE LIBRARY	135.62	135.62
84609	DVS	POLICE CHIEF REQUEST FOR CHECK		VEHICLE REGISTRATION	31.00	31.00
84610	EMC NATIONAL LIFE	3/31/22 TO AVOID LATE PAYMEN		FIRE DEPT LIFE INS	277.48	277.48
84611	CARROT-TOP	4/5/22 TO AVOID LATE PAYMENT		FLAG POLES	196.19	196.19
84612	DVS	POLICE CHIEF REQUEST FOR CHECK		VEHICLE REGISTRATION	40.00	40.00
84613	FIRST BANK & TRUST	PAYROLL TRANSFER	139,057.15			139,057.15
84614	MIDCONTINENT	4/5/22 TO AVOID LATE PAYMENT		PHONE AND INTERNET SERVIC	613.97	613.97
84615	SHI INTERNATIONAL	4/5/22 TO AVOID LATE PAYMENT		IT & ADMIN LAPTOPS	3,712.00	3,712.00
84616	WINDSTREAM	4/5/22 TO AVOID LATE PAYMENT		INTERNET SERVICE	346.65	346.65
TOTAL FOR BILL LIST			139,057.15 0.00 0.00 0.00		5,738.39	144,795.54