

GENERAL BILL LIST		G - E - N - E - R - A - L F - U - N - D										CIVIC		CEMETERY	AIRPORT	SEWER	O - T - H - E - R		TOTAL
VENDOR	DESCRIPTION	CITY HALL	ADMINI-STRATION	FINANCE	POLICE	FIRE	STREETS	PARKS	LIBRARY	COMMUNITY DEVELOPMENT	FUND	FUND	DESCRIPTION				AMOUNT	VENDOR	
AMERICHEM	WAX, SOLU ENZYME, DEGREASER						300.00								4,562.00			4,862.00	
ALLSTATE PETERBULT	CYLINDER					2,273.64												2,273.64	
AMAZON	LIGHT UP PRINCETONDECORATIONS									172.10								172.10	
ARAMARK	MATS CLEANING, SOAP, UNIFORMS				102.47	102.48	315.77	62.75					31.36	31.46	149.16	LIQUOR	209.17	1,004.62	
BEAUDRY OIL	DIESEL FUEL						1,478.35											1,478.35	
BUSINESS ESSENTIALS	CALENDARS, LABELS, PAPER, ETC		86.57	59.81		26.35	41.00								65.99	GENERAL & LIQUOR	-85.40	194.32	
CONNEXUS ENERGY	ELECTRIC												229.26		119.67			348.93	
CAPITAL ONE CREDIT CARD	LIGHTS, CERTIFICATION, PANELS, ETC		251.00		636.30	697.92	75.00			2,579.87					176.97	LIQUOR	558.40	4,975.46	
CRAWFORD EQUIPMENT	BOOT KITS												123.77					123.77	
CERTIFIED LABORATORIES	GREASE						395.00											395.00	
CENTURY LINK	SECURITY PHONE									130.54								130.54	
CUMMINS SALES & SERVICE	VALVOLINE, O-RINGS, COVERS					3,678.56												3,678.56	
DOVE FRETLAND	NOV 2021 CRIMINAL & CIVIL RETAINER															LEGAL	6,646.86	6,646.86	
ECM PUBLISHERS INC	ADVERTISEMENTS									1,059.52						MAYOR & COUNCIL	73.34	1,132.86	
EMC NATIONAL LIFE	FIRE LIFE INSURANCE PREMIUM					292.14												292.14	
EAST SIDE GLASS	MIRRORS														66.00			66.00	
HAWKINS, INC	ALUMINUM SULFATE														6,822.44			6,822.44	
HOTSY MINNESOTA	ROCKET														1,013.20			1,013.20	
KIRVIDA FIRE	BUTTERFLY VALVES					300.00												300.00	
KNIFE RIVER	TAXIWAY LIGHTING PMT 2												575,243.01					575,243.01	
KLJ ENGINEERING	TAXIWAY REHAB STUDY & CONST														49,286.34			49,286.34	
LITTLE FALLS MACHINE	ANTISALT & ANTIFLOW						393.45											393.45	
LOFFLER	COPIER				47.05													47.05	
MARV'S TRUE VALUE	MISC SUPPLIES, WATER JUGS, I	30.00			22.57		326.72	163.26	4.98	1,874.52	14.77	22.97	24.98		934.03			3,418.80	
MENARDS	BATTERIES, MALLET, WAFERBOARD					60.77												60.77	
MARCO	COPIER															GENERAL	35.95	35.95	
MINUTEMAN PRESS	LIGHT UP SIGNS, BANNERS									754.08								754.08	
MIDCONTINENT	PHONE & INTERNET				243.81	243.81										LIQUOR	210.50	698.12	
MN PAVING & MATERIALS	RECONSTRUCT RUNWAY												21,624.58					21,624.58	
NATIONAL BUSHING	O-RING												8.89					8.89	
NAPA	POWER STEERING FILTER & HOSES					134.32												134.32	
NELSON ELECTRIC MOTOR RE	INDUSTRIAL PARK LIFT PUMP														405.00			405.00	
PRINCETON PUBLIC UTILITIES	ELECTRIC & WATER				701.40	918.33	1,155.07	263.76	805.25	132.84	159.11	1.07		6,733.59	LIQUOR	2,320.59		13,191.01	
PRINCETON AREA CHAMBER	MEMBERSHIP & ADVERTISING									125.00						LIQUOR	425.00	550.00	
PRINCETON ELECTRIC	TROUBLESHOOTING												193.45					193.45	
PACE ANALYTICAL	TESTING														1,225.20			1,225.20	
PRINCIPAL LIFE INSURANCE	LIFE INSURANCE		28.37	23.76	167.44		48.64	24.32		20.27		12.16		36.48	LIQUOR	24.32		385.76	
DAN PIERCE	SANTA									200.00								200.00	
PRINCETON AMBASSADOR	LIGHT UP PRINCETON GRANT									400.00								400.00	
PRINCETON BOYS SOCCER	LIGHT UP PRINCETON GRANT									400.00								400.00	
PRINCETON WRESTLING BOOS	LIGHT UP PRINCETON GRANT									400.00								400.00	
PRINCETON CC/TRACK BOOST	LIGHT UP PRINCETON GRANT									400.00								400.00	
RUM RIVER AUTOMOTIVE	SEALANT, TIRE PATCH, BATTERY				344.05													344.05	
RWB EMERGENCY LIGHTING	SQUAD BUILD				2,299.32													2,299.32	
STREICHER'S	GLOVES, RADIO HOLDER, ETC				106.97													106.97	
SHERBURNE CO RECORDER	ORD 804 ANNEXATION		46.00															46.00	
ARNIE SODEN	UNIFORM REIMB				521.10													521.10	
VERIZON WIRELESS	SPLASH PARK DATA PACKS							5.41										5.41	
WILLIAMS DINGMAN	REIMB LOCATE FEES												1,550.00					1,550.00	
TOTAL FOR BILL LIST		30.00	411.94	83.57	5,192.48	8,728.32	4,529.00	519.50	940.77	8,518.20	173.88	1,741.33	597,355.63	71,596.07			10,418.73	710,239.42	

LIQUOR BILL LIST 12-09-2021 COUNCIL MEETING
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		O - T - H - E - R				TOTAL
VENDOR	DESCRIPTION	DESCRIPTION			AMOUNT	VENDOR
BERNICK'S	BEER, MIX, NA	2,742.06				2,742.06
BELLBOY	LIQUOR, WINE, MIX	1,626.17				1,626.17
BREAKTHRU BEVERAGE	LIQUOR, WINE, MIX	5,876.24				5,876.24
C&L DISTRIBUTING	BEER, NA	29,271.29				29,271.29
CRYSTAL SPRINGS	ICE	91.76				91.76
DAHLHEIMER	BEER	33,728.75				33,728.75
FROOGLE	ONLINE ORDERING	50.00				50.00
JOHNSON BROS	LIQUOR, WINE	6,742.27				6,742.27
M. AMUNDSON	TOBACCO	245.10				245.10
MAVERICK WINE	LIQUOR	1,203.98				1,203.98
PHILLIPS WINE	LIQUOR, WINE	20,201.10				20,201.10
SOUTHERN GLAZERS	LIQUOR, WINE	7,039.00				7,039.00
VIKING COKE	MIX	390.35				390.35
VINOCOPIA	LIQUOR, WINE, MIX	908.75				908.75
WATSON	TOBACCO, SHIRTS/SWEATSHIRTS	7,103.39				7,103.39
WINE MERCHANTS	WINE	689.42				689.42
TOTAL FOR BILL LIST		117,909.63	0.00	0.00	0.00	117,909.63

MANUAL BILL LIST 12-09-2021 COUNCIL MEETING
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				O - T - H - E - R				TOTAL	
CHECK NO.	VENDOR	DESCRIPTION	PAYROLL	DESCRIPTION				AMOUNT	VENDOR
84003	FIRST BANK & TRUST	PAYROLL TRANSFER	120,564.96						120,564.96
TOTAL FOR BILL LIST			120,564.96	0.00	0.00	0.00	0.00	120,564.96	