

GENERAL BILL LIST
6-10-2021 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	
AMERICHEM	DEGREASER													4,483.00			4,483.00
APPLIED CONCEPTS	RADAR REPAIR				160.00												160.00
AT&T	CELL PHONES		76.87	75.67		121.38	49.71	18.11		35.92					LIQUOR	71.84	449.50
ARAMARK	SUPPLIES, UNIFORMS	114.19			89.25	89.26	380.99	201.75	57.10			42.06	42.15	76.90			1,093.65
ACEK9	WATCHDOG SERVICE				336.00												336.00
BROTHERS FIRE	SPRINKLER INSPECTION									429.00							429.00
BERGANKDV	AUDIT PAYMENT			1,700.00		200.00						300.00	800.00		LIQUOR	1,000.00	4,000.00
BUSINESS ESSENTIALS	LABELS, INDEX CARDS, PAPER		66.73														66.73
BLT BAND	CONCERT														CONCERT	1,000.00	1,000.00
COMMERCIAL ASPHALT	HOT MIX AND TACK OIL						971.44										971.44
CENTRAL MN CUSTODIAL	CLEANING	445.00			505.00	385.00	100.00			825.00							2,260.00
DOVE FRETLAND	RETAINERS														RETAINERS	6,004.75	6,004.75
DEPUTY REGISTRAR	TAB RENEWAL				14.25												14.25
EARL F ANDERSEN	SIGNS AND HARDWARE							376.19									376.19
ECM PUBLISHERS	ORDINANCE PUBLISHING					12.22											12.22
FASTENAL	PARTS AND SUPPLIES						260.37										260.37
FINKEN	WATER COOLER RENTAL	11.50					13.00					15.60					40.10
FORESTRY SUPPLIERS	HERBICIDE, WATERING BAGS						750.00	1,030.50									1,780.50
IN CONTROL	SCADA COMPUTER, AT&T CHANGE												9,083.50				9,083.50
KNIFE RIVER	CALCIUM CHLORIDE						750.00										750.00
LOFFLER	COPIER				64.09												64.09
MTI	SPACERS							17.55									17.55
MARV'S TRUE VALUE	GENERAL SUPPLIES	29.63			10.98	64.51	108.10	4,949.92	20.36		12.49	61.99	36.74	388.39			5,683.11
MCDOWALL COMPANY	MAINTENANCE CONTRACT	4,232.00															4,232.00
MARCO	CITY HALL COPIER	35.95															35.95
MILLE LACS COUNTY SHERIFF	ARMER SYSTEM AGREEMENT						650.00										650.00
MINUTEMAN PRESS	UTILITY BILL INSERT				99.03			99.03					99.03				297.09
MIDCO	PHONES/INTERNET				192.38	192.39	120.58										505.35
MILACA BUILDING CENTER	STORAGE BLDG MATERIALS					9,434.68											9,434.68
NATIONAL BUSHING	OIL/SUPPLIES						18.27										18.27
NAPA	OIL/PARTS					12.11	48.34										60.45
NELSON ELECTRIC MOTOR	LIFT STATION PARTS & LABOR												4,895.00				4,895.00
PRINCETON RENTAL	BLOWER, PARTS & SUPPLIES						512.96	102.15									615.11
PRINCETON ANIMAL CLINIC	IMPOUND FEES				60.00												60.00
PRINCETON PUC	ELECTRIC & WATER	109.93			694.90	855.39	861.62	1,812.25	772.31		141.50	122.75	6,349.28	LIQUOR	2,339.22	14,059.15	
PRINCETON CHAMBER	PARADE REGISTRATION	50.00															50.00
PRINCETON ELECTRIC	STORAGE BLDG ELECTRICAL					8,875.00											8,875.00
PACE ANALYTICAL	TESTING												375.00				375.00
PYROTECHNICS DISPLAY	JAYCEE FIREWORKS DONATION														COMMUNITY PROJ	1,000.00	1,000.00
PRINCIPAL LIFE INSURANCE	PREMIUMS		28.37	23.76	167.44		48.64	24.32		20.27		12.16	36.48	LIQUOR	24.32	385.76	
RUM RIVER AUTOMOTIVE	TIRE MOUNT & BALANCE					208.48											208.48
RED RIVER IRRIGATION	INSPECTIONS							525.00					525.00				1,050.00
VERIZON	WWTP CELL PHONES												80.29				80.29
WSB	ENGINEERING									1,257.50			414.00	19TH AVENUE	3,752.00	5,423.50	
																	0.00
TOTAL FOR BILL LIST		5,028.20	171.97	1,799.43	2,393.32	20,450.42	5,644.02	9,156.77	2,103.77	1,313.69	153.99	238.96	394.49	27,605.87		15,192.13	91,647.03