

Report Criteria:

Invoices with totals above \$0 included.
Only paid invoices included.
[Report].Date Paid = 03/21/2023

Segment DEPARTMENT	GL Account Number	Vendor Name	Description	Invoice Date	Net Invoice Amount
AIRPORT OPERATION					
AIRPORT OPERATION	208-2080-11200	AT & T MOBILITY	AIRPORT PHONE DEVICE & NEW SER	02/25/2023	532.61
AIRPORT OPERATION	208-2080-11360	CENTERPOINT ENERGY	AIRPORT NATURAL GAS	03/02/2023	124.48
AIRPORT OPERATION	208-2080-11540	FINKEN WATER CENTERS	AIRPORT COOLER RENTAL	03/01/2023	12.60
AIRPORT OPERATION	208-2080-11860	MPCA Fiscal Services-6th Floor	STORM WATER PERMIT	03/08/2023	400.00
AIRPORT OPERATION	208-2080-11540	ZIEGLER INC	CUTTING EDGES	03/09/2023	477.98
Total AIRPORT OPERATION:					1,547.67
ADMINISTRATION					
ADMINISTRATION	101-4020-13400	AMAZON CAPITAL SERVICES	ERGO KEYBOARD FOR ADMINISTRAT	03/08/2023	62.44
ADMINISTRATION	101-4020-13580	AMAZON CAPITAL SERVICES	ENVELOPE SEALERS	03/11/2023	8.99
ADMINISTRATION	101-4020-11200	AT & T MOBILITY	ADMIN CELL PHONE	02/25/2023	94.41
ADMINISTRATION	101-4020-11620	LORI GIFFEN	REFUND OF UNUSED LIQUOR LICEN	03/09/2023	2,475.00
Total ADMINISTRATION:					2,640.84
FINANCE					
FINANCE	101-4054-11200	AT & T MOBILITY	FINANCE CELL PHONE	02/25/2023	55.76
Total FINANCE:					55.76
GOVERNMENT INFORMATION SYSTEM					
GOVERNMENT INFOR	101-4080-13400	AMAZON CAPITAL SERVICES	PHONE CASES FOR TESTING	03/07/2023	31.58
GOVERNMENT INFOR	101-4080-11200	AT & T MOBILITY	TECHNOLOGY CELL PHONE	02/25/2023	49.72
Total GOVERNMENT INFORMATION SYSTEM:					81.30
BUILDING INSPECTION					
BUILDING INSPECTION	101-4091-13400	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	03/02/2023	25.89
BUILDING INSPECTION	101-4091-11430	METRO WEST INSPECTION	FEBRUARY 23 INSPECTION FEES	02/27/2023	159.92
Total BUILDING INSPECTION:					185.81
PLANNING AND ZONING					
PLANNING AND ZONIN	101-4092-11200	AT & T MOBILITY	PLANNING CELL PHONE	02/25/2023	44.69
PLANNING AND ZONIN	101-4092-11360	PRINCETON PUBLIC UTILITIES	STREET LIGHT ELECTRIC	02/15/2023	26.77
Total PLANNING AND ZONING:					71.46
LIBRARY FACILITY MAINTENANCE					
LIBRARY FACILITY MAI	101-4093-11430	BROTHERS FIRE & SECURITY	2023 ANNUAL FIRE SPRINKLER INSPE	03/07/2023	558.00
LIBRARY FACILITY MAI	101-4093-11540	BROTHERS FIRE & SECURITY	LIBRARY SPRINKLER SYSTEM REPAI	03/07/2023	1,609.12
LIBRARY FACILITY MAI	101-4093-11540	BROTHERS FIRE & SECURITY	LIBRARY ALARM SERVICING	03/09/2023	372.00
LIBRARY FACILITY MAI	101-4093-11360	CENTERPOINT ENERGY	LIBRARY NATURAL GAS	03/02/2023	619.92
LIBRARY FACILITY MAI	101-4093-11360	PRINCETON PUBLIC UTILITIES	LIBRARY WATER-ELECTRIC	02/15/2023	1,143.89
LIBRARY FACILITY MAI	101-4093-11360	WASTE MANAGEMENT OF WI-M	LIBRARY GARBAGE & RECYCLING	03/01/2023	70.55
Total LIBRARY FACILITY MAINTENANCE:					4,373.48
GENERAL GOVERNMENT BUILDINGS					
GENERAL GOVERNME	101-4094-13400	AMAZON CAPITAL SERVICES	TV ADAPTER FOR CONFERENCE RO	03/12/2023	7.95

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GENERAL GOVERNME	101-4094-11360	CENTERPOINT ENERGY	CITY HALL NATURAL GAS	03/02/2023	430.25
GENERAL GOVERNME	101-4094-11200	MIDCONTINENT COMMUNICATI	CITY HALL PHONE/INTERNET MAR 23	03/02/2023	.97
GENERAL GOVERNME	101-4094-11370	MINNESOTA COMPUTER SYST	CITY HALL COPIER 2/12 TO 3/11/23	03/03/2023	20.00
GENERAL GOVERNME	101-4094-11360	WASTE MANAGEMENT OF WI-M	CITY HALL GARBAGE & RECYCLING	03/01/2023	70.55
Total GENERAL GOVERNMENT BUILDINGS:					529.72
POLICE					
POLICE	101-4110-11550	MINNESOTA CHIEFS OF POLIC	MEMBERSHIP - CHIEFS ASSOCIATION	11/28/2022	193.00
POLICE	101-4110-11610	MINNESOTA COMPUTER SYST	COPIER CHARGE - PPD	03/03/2023	168.63
POLICE	101-4110-11540	RUM RIVER AUTOMOTIVE, INC	OIL CHANGE - 522	03/07/2023	40.21
POLICE	101-4110-13200	STREICHERS INC	UNIFORM ALLOWANCE - CEDERBER	03/13/2023	167.49
POLICE	101-4110-13200	STREICHERS INC	UNIFORM ALLOWANCE - C. WUBBEN	03/13/2023	491.95
POLICE	101-4110-13200	STREICHERS INC	UNIFORM ALLOWANCE - C. WUBBEN	03/13/2023	42.50
Total POLICE:					1,103.78
PUBLIC SAFETY BUILDING					
PUBLIC SAFETY BUILD	101-4115-11360	CENTERPOINT ENERGY	PUBLIC SAFETY BLDG NATURAL GAS	03/02/2023	2,418.54
PUBLIC SAFETY BUILD	101-4115-11360	PRINCETON PUBLIC UTILITIES	UTILITIES	02/15/2023	1,376.41
PUBLIC SAFETY BUILD	101-4115-11360	WASTE MANAGEMENT OF WI-M	PUBLIC SAFETY BLDG GARBAGE & R	03/01/2023	70.55
Total PUBLIC SAFETY BUILDING:					3,865.50
FIRE DEPARTMENT					
FIRE DEPARTMENT	101-4120-13580	AMAZON CAPITAL SERVICES	3-RING BINDERS FIRE NEW HIRE HA	03/11/2023	27.98
FIRE DEPARTMENT	101-4120-15100	FIRE EQUIPMENT SPECIALTIES	FIRE FIGHTER TURNOUT GEAR	03/07/2023	19,717.95
FIRE DEPARTMENT	101-4120-11540	KIRVIDA FIRE, INC.	FIRE TRUCK MAINTENANCE	02/08/2023	381.51
FIRE DEPARTMENT	101-4120-13400	LIFE-ASSIST, INC	FIRE EMS SUPPLIES	03/06/2023	39.00
FIRE DEPARTMENT	101-4120-13820	MACQUEEN EQUIPMENT/EMER	FIRE GENERAL SUPPLIES	03/10/2023	412.91
FIRE DEPARTMENT	101-4120-11430	MARTIN-MCALLISTER, INC	FIREFIGHTER PSYCH EVALS	01/31/2023	1,250.00
FIRE DEPARTMENT	101-4120-11430	MED-COMPASS	FIREFIGHTER PHYSICAL	02/13/2023	225.00
FIRE DEPARTMENT	101-4120-13400	MENARDS - ELK RIVER	FIRE GENERAL SUPPLIES	03/07/2023	55.96
FIRE DEPARTMENT	101-4120-11890	MN FIRE SERVICE CERTIF. BOA	FIREFIGHTER TRAINING	03/08/2023	938.50
FIRE DEPARTMENT	101-4120-13240	PRINCETON ONE STOP, LLC	FIRE - DIESEL	02/28/2023	78.67
FIRE DEPARTMENT	101-4120-13240	PRINCETON ONE STOP, LLC	FIRE - DIESEL	02/28/2023	60.18
FIRE DEPARTMENT	101-4120-11360	PRINCETON PUBLIC UTILITIES	STREET LIGHT ELECTRIC	02/15/2023	64.35
Total FIRE DEPARTMENT:					23,252.01
DISASTER RELOCATION					
DISASTER RELOCATIO	101-4130-11250	AT & T MOBILITY	FIRE CELL PHONE	02/25/2023	121.15
DISASTER RELOCATIO	101-4130-11340	GRANITE ELECTRONICS INC.	PAGER SUPPLIES	02/22/2023	46.50
DISASTER RELOCATIO	101-4130-11620	LOFFLER COMPANIES-131511	FIRE COPIER	03/21/2023	93.19
DISASTER RELOCATIO	101-4130-11580	PENGUIN MANAGEMENT, INC	FIRE PAGING APP	03/01/2023	2,652.00
Total DISASTER RELOCATION:					2,912.84
EMERGENCY MANAGEMENT					
EMERGENCY MANAGE	101-4191-11430	FRONT LINE PLUS FIRE	EMERGENCY SIREN CONTRACT	02/22/2023	750.00
Total EMERGENCY MANAGEMENT:					750.00
PUBLIC WORKS ADMINISTRATION					
PUBLIC WORKS ADMIN	101-4205-11250	AT & T MOBILITY	ADMIN CELL PHONE	02/25/2023	149.16
PUBLIC WORKS ADMIN	101-4205-11360	CENTERPOINT ENERGY	PUBLIC WORKS NATURAL GAS	03/02/2023	1,614.90
PUBLIC WORKS ADMIN	101-4205-11200	MIDCONTINENT COMMUNICATI	ADMIN PHONE & INTERNET	02/27/2023	250.04

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PUBLIC WORKS ADMIN	101-4205-11200	MIDCONTINENT COMMUNICATI	ADMIN PHONE & INTERNET	02/27/2023	119.50-
PUBLIC WORKS ADMIN	101-4205-11360	PRINCETON PUBLIC UTILITIES	UTILITIES	02/15/2023	446.44
PUBLIC WORKS ADMIN	101-4205-11360	PRINCETON PUBLIC UTILITIES	UTILITIES	02/15/2023	182.27
PUBLIC WORKS ADMIN	101-4205-11360	PRINCETON PUBLIC UTILITIES	UTILITIES	02/15/2023	1.12
PUBLIC WORKS ADMIN	101-4205-11360	WASTE MANAGEMENT OF WI-M	PW GARBAGE & RECYCLING	03/01/2023	70.55
Total PUBLIC WORKS ADMINISTRATION:					2,594.98
STREETS					
STREETS	101-4212-13240	BEAUDRY OIL COMPANY	DIESEL FUEL	03/13/2023	1,731.65
STREETS	101-4212-11540	BRAND MANUFACTURING INC	MATERIALS	03/09/2023	77.78
STREETS	101-4212-13400	CERTIFIED LABRATORIES	GREASE	03/02/2023	557.37
STREETS	101-4212-13400	FASTENAL COMPANY	SHOP SUPPLIES	03/08/2023	180.42
STREETS	101-4212-13400	FASTENAL COMPANY	SHOP SUPPLIES	03/08/2023	28.98
STREETS	101-4212-13400	FASTENAL COMPANY	SHOP SUPPLIES	03/15/2023	183.98
STREETS	101-4212-13400	FASTENAL COMPANY	SHOP SUPPLIES	03/15/2023	33.36
STREETS	101-4212-11540	FINKEN WATER CENTERS	PUBLIC WORKS COOLER RENTAL	03/01/2023	13.00
STREETS	101-4212-11540	LITTLE FALLS MACHINE, INC.	PLOW PARTS	03/03/2023	174.60
STREETS	101-4212-11540	LITTLE FALLS MACHINE, INC.	PLOW PARTS	03/03/2023	332.38
STREETS	101-4212-11540	LITTLE FALLS MACHINE, INC.	PLOW PARTS	03/08/2023	166.76
STREETS	101-4212-11540	NATIONAL BUSHING & PARTS	PARTS	02/02/2023	11.98
STREETS	101-4212-11540	NATIONAL BUSHING & PARTS	PARTS	02/14/2023	23.96
STREETS	101-4212-13400	PLAISTED COMPANIES INC	ICE CONTROL SAND	02/28/2023	623.73
STREETS	101-4212-11560	POMP'S TIRE SERVICE, INC	TIRES	02/27/2023	330.04
STREETS	101-4212-11360	PRINCETON PUBLIC UTILITIES	STREET LIGHT ELECTRIC	02/15/2023	287.72
STREETS	101-4212-11360	PRINCETON PUBLIC UTILITIES	STREET LIGHT ELECTRIC	02/15/2023	225.10
STREETS	101-4212-11540	ZIEGLER INC	PARTS	03/08/2023	175.34
STREETS	101-4212-11540	ZIEGLER INC	CUTTING EDGES	03/01/2023	1,025.75
Total STREETS:					6,183.90
CEMETERY OPERATIONS & MAINT					
CEMETERY OPERATIO	101-4230-11360	PRINCETON PUBLIC UTILITIES	UTILITIES	02/15/2023	1.07
Total CEMETERY OPERATIONS & MAINT:					1.07
Civic Center					
Civic Center	101-4235-11360	CENTERPOINT ENERGY	CIVIC CENTER NATURAL GAS	03/02/2023	501.76
Civic Center	101-4235-11200	MIDCONTINENT COMMUNICATI	INTERNET	02/23/2023	57.39
Civic Center	101-4235-11360	PRINCETON PUBLIC UTILITIES	UTILITIES	02/15/2023	204.19
Civic Center	101-4235-11360	WASTE MANAGEMENT OF WI-M	CIVIC CENTER GARBAGE & RECYCLI	03/01/2023	70.55
Total Civic Center:					833.89
SPLASH PARK					
SPLASH PARK	101-4554-11860	MN DEPT OF HEALTH	SPLASH PARK LICENSE	03/09/2023	520.00
SPLASH PARK	101-4554-11360	PRINCETON PUBLIC UTILITIES	PARK ELECTRIC	02/15/2023	3.49
Total SPLASH PARK:					523.49
PARK MAINTENANCE					
PARK MAINTENANCE	101-4555-11200	AT & T MOBILITY	CAMP GROUND PHONE	02/25/2023	11.07
PARK MAINTENANCE	101-4555-11860	MN DEPT OF HEALTH	CAMPGROUND LICENSE	03/09/2023	95.00
PARK MAINTENANCE	101-4555-11540	NATIONAL BUSHING & PARTS	PARTS	01/26/2023	23.96
PARK MAINTENANCE	101-4555-11360	PRINCETON PUBLIC UTILITIES	PARK ELECTRIC	02/15/2023	35.81
PARK MAINTENANCE	101-4555-11360	PRINCETON PUBLIC UTILITIES	PARK ELECTRIC	02/15/2023	75.60
PARK MAINTENANCE	101-4555-11360	PRINCETON PUBLIC UTILITIES	PARK ELECTRIC	02/15/2023	1.37

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PARK MAINTENANCE	101-4555-11360	PRINCETON PUBLIC UTILITIES	PARK ELECTRIC	03/09/2023	90.48
PARK MAINTENANCE	101-4555-11360	PRINCETON PUBLIC UTILITIES	PARK ELECTRIC	02/15/2023	33.86
PARK MAINTENANCE	101-4555-11360	PRINCETON PUBLIC UTILITIES	PARK ELECTRIC	02/15/2023	12.45
PARK MAINTENANCE	101-4555-11360	PRINCETON PUBLIC UTILITIES	PARK ELECTRIC	02/15/2023	9.09
PARK MAINTENANCE	101-4555-11360	PRINCETON PUBLIC UTILITIES	PARK ELECTRIC	02/15/2023	29.88
Total PARK MAINTENANCE:					418.57
UNALLOCATED GENERAL EXPENSE					
UNALLOCATED GENER	101-4930-11620	BLUE HILL TOWNSHIP	BL HILL REFUND 2022 INV FIRE SVCS	03/07/2023	13,624.00
UNALLOCATED GENER	101-4930-11620	BOGUS BROOK TOWNSHIP	B BROOK REFUND 2022 INV FIRE SV	03/07/2023	2,686.00
UNALLOCATED GENER	101-4930-11860	ERIC MINKS	CLOSE OUT EMPLOYMENT RELEASE	03/09/2023	100.00
UNALLOCATED GENER	101-4930-11430	FLAHERTY & HOOD, PA	JOB CLASS COMP SURVEY WORK	03/10/2023	531.25
UNALLOCATED GENER	101-4930-11620	GREENBUSH TOWNSHIP	GREENBUSH REFUND 2022 INV FIRE	03/07/2023	7,743.00
UNALLOCATED GENER	101-4930-11620	PRINCETON TOWNSHIP	PRINCETON TWP REFUND 2022 INV F	03/07/2023	2,683.50
Total UNALLOCATED GENERAL EXPENSE:					27,367.75
SANITARY SEWER					
SANITARY SEWER	702-7020-11250	AT & T MOBILITY	WWTP CELL & LIFT STATION	02/25/2023	307.36
SANITARY SEWER	702-7020-11360	CENTERPOINT ENERGY	SEWER NATURAL GAS	03/02/2023	2,814.22
SANITARY SEWER	702-7020-11550	ERICKSON ELECTRICAL CO	BLOWER REPAIR	02/27/2023	520.00
SANITARY SEWER	702-7020-11440	MINNESOTA VALLEY TESTING L	TESTING	03/07/2023	139.04
SANITARY SEWER	702-7020-11440	MINNESOTA VALLEY TESTING L	TESTING	03/08/2023	156.64
SANITARY SEWER	702-7020-11440	MINNESOTA VALLEY TESTING L	TESTING	03/08/2023	139.04
SANITARY SEWER	702-7020-11440	MINNESOTA VALLEY TESTING L	TESTING	03/10/2023	410.52
SANITARY SEWER	702-7020-11440	MINNESOTA VALLEY TESTING L	TESTING	03/15/2023	156.64
SANITARY SEWER	702-7020-11440	MINNESOTA VALLEY TESTING L	TESTING	03/15/2023	139.04
SANITARY SEWER	702-7020-11440	MINNESOTA VALLEY TESTING L	TESTING	03/16/2023	139.04
SANITARY SEWER	702-7020-11860	MPCA Fiscal Services-6th Floor	WASTEWATER PERMIT	03/08/2023	5,900.00
SANITARY SEWER	702-7020-11360	PRINCETON PUBLIC UTILITIES	LIFT STATION ELECTRIC	02/15/2023	454.30
SANITARY SEWER	702-7020-11360	PRINCETON PUBLIC UTILITIES	UTILITIES	02/15/2023	4,602.41
SANITARY SEWER	702-7020-11360	PRINCETON PUBLIC UTILITIES	LIFT STATION ELECTRIC	02/15/2023	22.04
SANITARY SEWER	702-7020-11360	PRINCETON PUBLIC UTILITIES	LIFT STATION ELECTRIC	02/15/2023	61.51
SANITARY SEWER	702-7020-11360	PRINCETON PUBLIC UTILITIES	LIFT STATION ELECTRIC	02/15/2023	939.73
SANITARY SEWER	702-7020-11360	PRINCETON PUBLIC UTILITIES	LIFT STATION ELECTRIC	02/15/2023	26.52
SANITARY SEWER	702-7020-11360	PRINCETON PUBLIC UTILITIES	LIFT STATION ELECTRIC	02/15/2023	195.47
SANITARY SEWER	702-7020-11360	PRINCETON PUBLIC UTILITIES	LIFT STATION ELECTRIC	02/15/2023	26.52
SANITARY SEWER	702-7020-11550	PRINCETON RENTAL, INC.	BLOWER PARTS	03/13/2023	15.99
SANITARY SEWER	702-7020-15100	VESSCO, INC.	CHEMICAL PUMPS	03/08/2023	9,596.00
SANITARY SEWER	702-7020-11360	WASTE MANAGEMENT OF WI-M	SEWER GARBAGE & RECYCLING	03/01/2023	211.65
SANITARY SEWER	702-7020-11550	WW GOETSCH ASSOC., INC.	MAINTENANCE PARTS	03/01/2023	246.94
SANITARY SEWER	702-7020-11550	ZIEGLER INC	GENERATOR MAINTENANCE	03/02/2023	2,241.99
Total SANITARY SEWER:					29,462.61
OFF-SALE LIQUOR					
OFF-SALE LIQUOR	703-7030-11200	AT & T MOBILITY	LIQUOR CELL PHONE	02/25/2023	44.69
OFF-SALE LIQUOR	703-7030-13800	BERNICKS PEPSI-COLA	NA BEER	03/01/2023	57.40
OFF-SALE LIQUOR	703-7030-13740	BERNICKS PEPSI-COLA	BEER	03/01/2023	522.95
OFF-SALE LIQUOR	703-7030-13760	BERNICKS PEPSI-COLA	MIX	03/01/2023	154.96
OFF-SALE LIQUOR	703-7030-13740	BERNICKS PEPSI-COLA	BEER	03/08/2023	811.40
OFF-SALE LIQUOR	703-7030-13760	BERNICKS PEPSI-COLA	MIX	03/08/2023	220.86
OFF-SALE LIQUOR	703-7030-11470	BREAKTHRU BEVERAGE	FREIGHT	03/02/2023	112.85
OFF-SALE LIQUOR	703-7030-13750	BREAKTHRU BEVERAGE	WINE	03/02/2023	312.00
OFF-SALE LIQUOR	703-7030-13760	BREAKTHRU BEVERAGE	MIX	03/02/2023	236.34
OFF-SALE LIQUOR	703-7030-13700	BREAKTHRU BEVERAGE	LIQUOR	03/02/2023	8,760.98

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OFF-SALE LIQUOR	703-7030-11470	BREAKTHRU BEVERAGE	FREIGHT	03/09/2023	66.60
OFF-SALE LIQUOR	703-7030-13750	BREAKTHRU BEVERAGE	WINE	03/09/2023	802.20
OFF-SALE LIQUOR	703-7030-13700	BREAKTHRU BEVERAGE	LIQUOR	03/09/2023	2,886.00
OFF-SALE LIQUOR	703-7030-13740	C & L DISTRIBUTING	BEER	02/16/2023	131.25
OFF-SALE LIQUOR	703-7030-13740	C & L DISTRIBUTING	BEER	03/02/2023	1,750.25
OFF-SALE LIQUOR	703-7030-13800	C & L DISTRIBUTING	NA BEER	03/02/2023	257.45
OFF-SALE LIQUOR	703-7030-13760	C & L DISTRIBUTING	MIX	03/02/2023	86.30
OFF-SALE LIQUOR	703-7030-13740	C & L DISTRIBUTING	BEER	03/02/2023	14,083.80
OFF-SALE LIQUOR	703-7030-13700	C & L DISTRIBUTING	LIQUOR	03/09/2023	1,727.80
OFF-SALE LIQUOR	703-7030-13740	C & L DISTRIBUTING	BEER	03/09/2023	2,825.25
OFF-SALE LIQUOR	703-7030-13800	C & L DISTRIBUTING	NA BEER	03/09/2023	153.65
OFF-SALE LIQUOR	703-7030-13760	C & L DISTRIBUTING	MIX	03/09/2023	45.00
OFF-SALE LIQUOR	703-7030-13740	C & L DISTRIBUTING	BEER	03/09/2023	19,849.20
OFF-SALE LIQUOR	703-7030-13740	C & L DISTRIBUTING	BEER	03/02/2023	102.00-
OFF-SALE LIQUOR	703-7030-13740	C & L DISTRIBUTING	BEER	03/02/2023	29.88-
OFF-SALE LIQUOR	703-7030-13740	C & L DISTRIBUTING	BEER	03/09/2023	54.93-
OFF-SALE LIQUOR	703-7030-11360	CENTERPOINT ENERGY	LIQUOR NATURAL GAS	03/02/2023	733.72
OFF-SALE LIQUOR	703-7030-13220	CRYSTAL SPRINGS INC	ICE	03/13/2023	152.20
OFF-SALE LIQUOR	703-7030-13740	DAHLHEIMER DISTRIBUTING C	BEER	03/02/2023	5,134.35
OFF-SALE LIQUOR	703-7030-13700	DAHLHEIMER DISTRIBUTING C	LIQUOR	03/06/2023	430.00
OFF-SALE LIQUOR	703-7030-13740	DAHLHEIMER DISTRIBUTING C	BEER	03/06/2023	16,933.75
OFF-SALE LIQUOR	703-7030-13740	DAHLHEIMER DISTRIBUTING C	BEER	03/03/2023	262.20-
OFF-SALE LIQUOR	703-7030-13740	DAHLHEIMER DISTRIBUTING C	BEER	03/08/2023	89.00-
OFF-SALE LIQUOR	703-7030-13800	DAHLHEIMER DISTRIBUTING C	NA BEER	03/09/2023	145.60
OFF-SALE LIQUOR	703-7030-13740	DAHLHEIMER DISTRIBUTING C	BEER	03/09/2023	4,468.15
OFF-SALE LIQUOR	703-7030-11470	JOHNSON BROS WHOLESAL	FREIGHT	03/01/2023	72.80
OFF-SALE LIQUOR	703-7030-13700	JOHNSON BROS WHOLESAL	LIQUOR	03/01/2023	1,675.00
OFF-SALE LIQUOR	703-7030-13750	JOHNSON BROS WHOLESAL	WINE	03/01/2023	773.75
OFF-SALE LIQUOR	703-7030-11470	JOHNSON BROS WHOLESAL	FREIGHT	03/02/2023	161.49
OFF-SALE LIQUOR	703-7030-13750	JOHNSON BROS WHOLESAL	WINE	03/02/2023	1,759.00
OFF-SALE LIQUOR	703-7030-13700	JOHNSON BROS WHOLESAL	LIQUOR	03/02/2023	7,836.76
OFF-SALE LIQUOR	703-7030-11470	JOHNSON BROS WHOLESAL	FREIGHT	03/09/2023	161.91
OFF-SALE LIQUOR	703-7030-13760	JOHNSON BROS WHOLESAL	MIX	03/09/2023	132.30
OFF-SALE LIQUOR	703-7030-13700	JOHNSON BROS WHOLESAL	LIQUOR	03/09/2023	5,375.60
OFF-SALE LIQUOR	703-7030-13750	JOHNSON BROS WHOLESAL	WINE	03/09/2023	2,292.75
OFF-SALE LIQUOR	703-7030-11470	PAUSTIS & SONS WINE COMPA	FREIGHT	03/09/2023	12.50
OFF-SALE LIQUOR	703-7030-13750	PAUSTIS & SONS WINE COMPA	WINE	03/09/2023	719.00
OFF-SALE LIQUOR	703-7030-11470	PHILLIPS WINE AND SPIRITS C	FREIGHT	03/02/2023	58.57
OFF-SALE LIQUOR	703-7030-13760	PHILLIPS WINE AND SPIRITS C	MIX	03/02/2023	112.20
OFF-SALE LIQUOR	703-7030-13750	PHILLIPS WINE AND SPIRITS C	WINE	03/02/2023	255.25
OFF-SALE LIQUOR	703-7030-13700	PHILLIPS WINE AND SPIRITS C	LIQUOR	03/02/2023	3,481.19
OFF-SALE LIQUOR	703-7030-11470	PHILLIPS WINE AND SPIRITS C	FREIGHT	03/09/2023	177.47
OFF-SALE LIQUOR	703-7030-13750	PHILLIPS WINE AND SPIRITS C	WINE	03/09/2023	182.15
OFF-SALE LIQUOR	703-7030-13700	PHILLIPS WINE AND SPIRITS C	LIQUOR	03/09/2023	9,271.55
OFF-SALE LIQUOR	703-7030-11010	PRINCETON BOYS SOCCER CL	LIGHT UP PRINCETON GRANT	03/14/2023	400.00
OFF-SALE LIQUOR	703-7030-11900	PRINCETON CHAMBER OF CO	CHAMBER LUNCH AND LEARN	03/07/2023	15.00
OFF-SALE LIQUOR	703-7030-11360	PRINCETON PUBLIC UTILITIES	LIQUOR STORE ELECTRIC	02/15/2023	1,989.18
OFF-SALE LIQUOR	703-7030-11470	SOUTHERN GLAZER'S OF MN	FREIGHT	03/10/2023	141.70
OFF-SALE LIQUOR	703-7030-13700	SOUTHERN GLAZER'S OF MN	LIQUOR	03/10/2023	11,339.96
OFF-SALE LIQUOR	703-7030-11470	SOUTHERN GLAZER'S OF MN	FREIGHT	03/10/2023	1.55
OFF-SALE LIQUOR	703-7030-13750	SOUTHERN GLAZER'S OF MN	WINE	03/10/2023	80.00
OFF-SALE LIQUOR	703-7030-13760	VIKING COCA COLA COMPANY	MIX	02/28/2023	484.80
OFF-SALE LIQUOR	703-7030-13760	VIKING COCA COLA COMPANY	MIX	03/07/2023	340.70
OFF-SALE LIQUOR	703-7030-11360	WASTE MANAGEMENT OF WI-M	LIQUOR GARBAGE & RECYCLING	03/01/2023	141.09
OFF-SALE LIQUOR	703-7030-13770	WATSON COMPANY INC	TOBACCO	03/07/2023	2,487.86

Segment DEPARTMENT	GL Account Number	Vendor Name	Description	Invoice Date	Net Invoice Amount
Total OFF-SALE LIQUOR:					135,292.02
Grand Totals:					244,048.45

Report Criteria:

Invoices with totals above \$0 included.
Only paid invoices included.
[Report].Date Paid = 03/21/2023
