

GENERAL BILL LIST

11/24/20 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		
Allied Blacktop	2020 Screening						6,500.00											6,500.00
Atlas Business Solution:	Schedule Anywhere License				300.00													300.00
AT&T	Wireless Services															RELOCATION	38.32	38.32
Boyer Trucks	Maintenance & Repairs													276.14				276.14
Best Oil Co.	Airport Jet Fuel												11,028.00					11,028.00
Business Essentials	Office Supplies		127.85											42.05	LIQUOR		33.82	203.72
Robert Barbian	Mileage Reimbursement		228.71															228.71
Central McGowan Inc	Welding Supplies						30.91											30.91
Connexus Energy	Electrical Services												15.55	122.72				138.27
CenterPoint Energy	Natural Gas	58.09			176.00	176.00	88.45		74.20		66.68		31.35	350.64	LIQUOR		76.56	1,097.97
Clarke	Mosquito Control Supplies															PEST CONTROL	1,032.68	1,032.68
Carrot Top Industries	Tools Machine															SPLASH PARK	24.98	24.98
Crawford's Equipment	Truck Supplies						148.93											148.93
Active 911, Inc	Subscription					442.00												442.00
Fastenal	General Supplies						63.80											63.80
Finken Water Centers	Cooler Rental	9.50																9.50
First Response Plus	AEDS															CARES	4,106.38	4,106.38
Gave Garage Door Co	Air Hose Spring Replacement				611.00													611.00
Hy Tech Automotive	Tow Police Impound Lot				99.00													99.00
Hierlinger Shoes	Safety Shoes						200.00											200.00
Husky Spring	Spring													268.39				268.39
In Control Inc.	Lift Station Telemetry												67,402.20					67,402.20
Innovative Office Solut:	Office Supplies				183.51													183.51
Tim Jensen	Phone Stipend Nov. Dec. 2020						56.00											56.00
Johnson Controls	Fire Alarm Testing					276.76												276.76
Chris Klinghagen	Phone Stipend Nov. Dec. 2020													56.00				56.00
Menards	Supplies								269.82							LIGHT UP PROJECT	113.96	383.78
McDowall Comfort Manager	Preventive Maintenance	935.35			1,509.00													2,444.35
Marco	Copier Usage															UNALLOCATED	218.17	218.17
Dept. of Labor & Indust:	Pressure Vessel Part						10.00											10.00
M. Groebners Constructi:	Install Door Handles													525.00				525.00
Missoula Concrete Const:	SVT															PARK PROJECT	10,255.00	10,255.00
Northland Securities	TIF #5-1 Apt. Project															TIF #5-1	840.00	840.00
Princeton Animal Clinic	Impound Fee Vet				60.00													60.00
Pace Analytical Service:	Waste Water Testing												771.50					771.50
Paintin Place Signs Inc	City of Princeton Signs						420.00											420.00
Rum River Automotive	Repair Disc Brakes Rotor				552.19	458.32												1,010.51
RWB Emergency Lighting	Hardware Lights						340.40											340.40
Rugged Fleet Services	Vehicle Hardware						1,396.87											1,396.87
Short, Elliot, Hendrick:	Field Observation															UNALLOCATED	2,329.43	2,329.43
Sylva Corporation	Yard Waste Agreement															2019-2020 USE	7,000.00	7,000.00
Summit fire Protection	Fire Extinguisher Maintenance					63.05												63.05
Timmer Implement	Parts						171.50											171.50
Shawna Tadych	Travel Reimbursement															ELECTION	16.91	16.91
USA Blue Book	Waste Water Supplies												84.33					84.33
Verizon	Cell Phone Service				245.09													245.09
Waste Management	Garbage Service	46.50				46.50	46.50		46.50		46.50		139.50		LIQUOR		93.00	465.00
TOTAL FOR BILL LIST		1,049.44	356.56	0.00	3,735.79	1,462.63	9,473.36	269.82	120.70	0.00	113.18	0.00	11,074.90	70,038.47			26,179.21	123,874.06

LIQUOR BILL LIST
11/24/20 Council Meeting

VENDOR	DESCRIPTION	LIQUOR	O - T - H - E - I				TOTAL
			DESCRIPTIC	AMOUNT		VENDOR	
BERNICKS	BEER, MIX, NA	1,525.29				1,525.29	
BELLBOY	LIQUOR, WINE, FREIGHT	1,054.50				1,054.50	
BREAKTHRU	LIQUOR, WINE, MIX, FREIGHT	18,137.53				18,137.53	
C & L DISTRIBUTION	LIQUOR, BEER, NA	33,909.77				33,909.77	
CRYSTAL SPRINGS	ICE	392.00				392.00	
CARLOS CREEK	WINE	867.00				867.00	
DAHLBEIMER	BEER, NA	41,280.23				41,280.23	
FINKEN	WATER/RENTAL	10.20				10.20	
FLAHERTY'S	MIX	199.50				199.50	
JOHNSON BROTHERS	LIQUOR, WINE, MIX, FREIGHT	43,960.34				43,960.34	
MCDOWALL	MAINTENANCE	1,972.00				1,972.00	
M. AMUNDSON	SUPPLIES, MIX, TOBACCO	4,608.69				4,608.69	
PHILLIPS	LIQUOR, RESALE, WINE, MIX	28,678.61				28,678.61	
PAUSTIS	WINE, FREIGHT	1,406.25				1,406.25	
RITE	MAINTENANCE	142.81				142.81	
RED BULL	MIX	254.25				254.25	
SCR	REPAIRS	1,185.20				1,185.20	
SOUTHERN GLAZERS	LIQUOR, BEER, FREIGHT	12,230.57				12,230.57	
VIKING	MIX	580.35				580.35	
VINOPIA	LIQUOR, FREIGHT	338.60				338.60	
WATSON	MIX, TOBACCO	4,578.79				4,578.79	
WINE MERCHANTS	WINE, FREIGHT	268.71				268.71	
TOTAL FOR BILL LIST		197,581.19	0.00	0.00	0.00	0.00	197,581.19

MANUAL BILL LIST
11/24/20 Council Meeting

CHECK NO.	VENDOR	DESCRIPTION	PAYROLL	LIQUOR	CARES	PLANNING ZONING	O - T - H - E - I		TOTAL
						DESCRIPTIC	AMOUNT	VENDOR	
82109	BLUE WATER PLUMBING	COMMERCIAL FAUCETS			8,280.00			8,280.00	
82110	CAJA SERVICES	ELECT. CHEMICAL SPRAYER			2,322.96			2,322.96	
82111	EZFACILITY INC	SCHEDULING PROGRAM			3,100.00			3,100.00	
82112	FAIRVIEW HEALTH	GRANT			45,000.00			45,000.00	
82113	IOT	DOCUMENT SCANNING			17,877.50			17,877.50	
82114	MCDOWALL COMFORT MGMT	GPS INSTALL			13,749.00			13,749.00	
82115	PUC	SUPPLIES			3,802.21			3,802.21	
82116	PACC	COMPUTER, PRINTER, SOFTWARE			4,132.94			4,132.94	
82117	PRINCETON ISD #477	I-PADS			20,000.00			20,000.00	
82118	SHI INTERNATIONAL	SQUAD COMPUTER HARDWARE			682.00			682.00	
82119	FIRST BANK	PAYROLL TRANSFER	161,724.37					161,724.37	
82120	CHRISTMAS COTTAGE LIGHTS	DECORATIONS				LIGHT UP PROJECT	1,462.00	1,462.00	
82121	LIFE-ASSIST	TOWELETES, HAND SANITIZER			1,254.00			1,254.00	
82122	NORTHLAND CRANE	CRANE SERVICE				PARK PROJECT	675.00	675.00	
82123	PROVISION MEDIA	USB EXTENDER, CORD, INSTALL			775.00			775.00	
TOTAL FOR BILL LIST			161,724.37	0.00	120,975.61	0.00	2,137.00	284,836.98	