

GENERAL BILL LIST

01-27-2022 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		
ADAM'S PEST CONTROL	PEST CONTROL										127.45							127.45
AT&T FIRSTNET	WIRELESS		94.37	94.37	823.77	121.13	149.10	44.67	44.67					307.30	LIQUOR	89.34	1,768.72	
AMAZON	DOCK & CONFERENCE RM SIGN	13.99	79.98														93.97	
BEAUDRY OIL	DIESEL FUEL						1,434.39										1,434.39	
BLUE WATER PLUMBING	BREAK RM PLUMBING														LIQUOR	6,854.00	6,854.00	
BUSINESS ESSENTIALS	TONER			89.99													89.99	
BOY SCOUT TROOP 16	LIGHT UP PRINCETON GRANT														COMM BEAUTIFIC	400.00	400.00	
CONNEXUS ENERGY	ELECTRIC											309.02	133.41				442.43	
CENTERPOINT ENERGY	GAS	232.78			722.64	722.64	844.27		424.48		339.55		75.84	2,283.87	LIQUOR	350.66	5,996.73	
COMPASS MINERALS	ROAD SALT						4,127.27										4,127.27	
CDW GOVERNMENT	GOVERNMENT				514.14												514.14	
DOVE FRET LAND	12/21 CRIMINAL & CIVIL RETAINER														LEGAL	6,024.09	6,024.09	
FAIRVIEW HEALTH SERVICES	DOT JENSEN & SCHNEIDER														GENERAL	160.00	160.00	
FASTENAL	FASTENERS						407.55										407.55	
FINKEN	JAN 2022 COOLERS						10.00						12.60				22.60	
FLAHERTY & HOOD	JOB CLASS COMP STUDY WORK														GENERAL	687.50	687.50	
GRAINGER	DIGITAL DRUM GAUGE												252.59				252.59	
GEROLD, JENNY	OFFICE DÉCOR-WALL HOOKS	7.47															7.47	
GREATER MN PARKS & TRAILS	2022 MEMBERSHIP DUES							150.00									150.00	
HY TECH AUTO	TIRES												880.64				880.64	
ISANTI COUNTY RECORDER	NOTARY RENEWAL RECORDING		20.00														20.00	
LEAGUE OF MN CITIES	PATROL TRAINING				900.00												900.00	
LEAGUE OF MN CITIES INS TR	CLAIM DEDUCTIBLE						10,000.00										10,000.00	
LOFFLER-ST LOUIS	COPIER					52.37											52.37	
MILLE LACS CTY RECORDER	LEASE, ORD 816 & RES 22-03		46.00							46.00							92.00	
MN STATE FIRE CHIEFS ASSC	2022 MEMBERSHIP DUES					100.00											100.00	
MN FLYER-NORTHSTAR MEDI	MN FLYER QTRLY AD												41.56				41.56	
MN FIRE SERVICE CERTIFICATI	CERTIFICATION EXAMS 1 & 2					720.00											720.00	
METRO WEST INSPECTION	12/21 INSPECTING														BLDG INSPECTION	1,265.79	1,265.79	
MMUA	1/22-3/22 SAFERTY MGMT														GENERAL	2,850.00	2,850.00	
MENARDS	LIGHTING, LUMBER, BOLTS, NL	37.66				228.61											266.27	
MILLE LACS CTY SHERIFF	2022 LETG MAINTENANCE				10,726.80												10,726.80	
MIDCONTINENT	PHONE & INTERNET		93.13	46.55						93.10							232.78	
NAPA	BATTERY, FILTERS, OIL, BELT, BATTERY					185.99	480.79						258.61		FLIGHT SVS MAINT	17.68	943.07	
PLAISTED COMPANIES	ICE CONTROL SAND						383.63										383.63	
PRINCETON ONE STOP	GAS & DIESEL				1,503.25	555.86	2,898.85						171.91	68.39			5,198.26	
RUM RIVER AUTOMOTIVE	AUTO MAINTENANCE				93.08												93.08	
RMB ENVIRONMENTAL LAB	TESTING												480.00				480.00	
STREICHER'S	PISTOLS, RADIO CASE, AMMO				2,882.25												2,882.25	
ST CROIX COMPUTER GRAPHI	W-2 FORMS/ENVELOPES			123.95													123.95	
SAFEGUARD LOCKSMITH	INSTALL LOCKS	105.00													LIQUOR	566.00	671.00	
SHERBURNE COUNTY PUBLIC	CR 45 & 125TH ROUNDABOUT														PARK IMPROV	2,472.01	2,472.01	
SUMMIT FIRE PROTECTION	TECH LABOR, PRE ENG INSPECTION						479.96						550.00				1,029.96	
THOMPSON, DORN	JOANNE JOHNSON BURIAL												700.00				700.00	
WSB	ENGINEERING									1,645.00			760.00		DEVELOPMENT PR	19,416.00	21,821.00	
WASTE MANAGEMENT	GARBAGE	59.76				59.76	59.76		59.76		59.76		179.26		LIQUOR	119.50	597.56	
WUBBEN, LUCAS	UNIFORM REIMB				588.33												588.33	
WEX BANK	GAS & DIESEL				994.04								344.45				1,338.49	
TOTAL FOR BILL LIST		456.66	333.48	354.86	19,748.30	2,746.36	21,275.57	194.67	484.24	1,828.77	526.76	700.00	1,491.57	5,617.88		41,272.57	97,031.69	

LIQUOR BILL LIST 01-27-2022 COUNCIL MEETING
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VENDOR	DESCRIPTION	O - T - H - E - R				TOTAL	
		DESCRIPTION	AMOUNT			VENDOR	
BERNICK'S	BEER, MIX, NA		2,795.61			2,795.61	
BELLBOY CORP	MIX		97.44			97.44	
BREAKTHRU BEVERAGE	LIQUOR, WINE, MIX		20,445.92			20,445.92	
C&L DISTRIBUTING	LIQUOR, BEER		14,491.72			14,491.72	
CRYSTAL SPRINGS	ICE		71.20			71.20	
DAHLHEIMER	BEER, MIX, NA		42,525.70			42,525.70	
JOHNSON BROS	LIQUOR, WINE		24,550.09			24,550.09	
PHILLIPS WINE	LIQUOR, WINE		19,658.41			19,658.41	
ST CLOUD REFRIGERATION	MAINTENANCE		918.61			918.61	
SOUTHERN GLAZERS	LIQUOR, WINE		16,050.20			16,050.20	
SWEDEBRO	REDO STORE FLOOR		15,500.00			15,500.00	
TRUE FABRICATIONS	LIQUOR, MISC LIQUOR SUPPLIES		614.52			614.52	
VIKING COKE	MIX		421.80			421.80	
VINOPIA	LIQUOR, WINE		818.00			818.00	
WATSON	TOBACCO		2,557.74			2,557.74	
TOTAL FOR BILL LIST			161,516.96	0.00	0.00	0.00	161,516.96

MANUAL BILL LIST 01-27-2022 COUNCIL MEETING
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CHECK NO.	VENDOR	DESCRIPTION	PAYROLL	O - T - H - E - R			TOTAL	
				DESCRIPTION	AMOUNT		VENDOR	
84247	GLENN PROPERTIES			TIF PASSTHROUGH 2/2022	12,954.43		12,954.43	
84248	OFFICE OF S.O.S. - NOTARY			POLICE SECRETARY NOTARY	120.00		120.00	
84249	RONALD G STRATTON			TIF PASSTHROUGH 2/2022	9,143.56		9,143.56	
84250	STERLING POINTE			TIF PASSTHROUGH 2/2022	23,700.31		23,700.31	
TOTAL FOR BILL LIST			0.00	0.00	0.00	0.00	45,918.30	45,918.30