

GENERAL BILL LIST  
9-23-2021 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	
BOYER TRUCKS	GASKET EQUIP & LABOR													876.46			876.46
BEAUDRY OIL	DIESEL FUEL					339.87											339.87
BUSINESS ESSENTIALS	PAPER ORGANIZER & TONER					20.23									LIQUOR	156.22	176.45
CITY PETTY CASH	COFFEE, POSTAGE, PAPER PROI	61.39		3.20													64.59
COMMERCIAL ASPHALT	ASPHALT						245.42										245.42
CENTERPOINT ENERGY	GAS	24.34			59.33	59.34	47.00		23.50		29.76		17.50	130.82	LIQUOR	25.24	416.83
CAPITAL ONE	ZOOM, ACROBAT, CHRISTMAS LIGHTS, MN FIRE CERTIFIC, HIBU, SCHOOL TRAINING AIDS, VESTS, PUBLIC SAFETY SUPPLIES, ETC				234.46	826.63			432.49						TECH, LIQUOR, REC FACILITIES, SPLASH PARK, COMM BEAUTIFI	3,593.44	5,087.02
CORNERSTONE FORD	OIL DRAIN SCREW											7.50					7.50
ECM PUBLISHERS INC	PUBLISHING		16.30											219.67			235.97
FASTENAL	FASTENERS						521.56										521.56
FIRE EQUIPMENT SPECIALTIES	RECHARGEABLE FLASHLIGHTS					1,033.69											1,033.69
FINKEN	WATER COOLERS	11.50					10.00						12.60		LIQUOR	50.70	84.80
GAVE GARAGE DOOR	KEYLESS ENTRY													55.00			55.00
HY TECH AUTOMOTIVE	TIRE DISPOSAL						195.00										195.00
STEPHANIE HILLESHEIM	MILEAGE REIMB								248.64								248.64
HOME SECURITY ABSTRACT	PROPERTY REPORT														DEVELOP PROJ	150.00	150.00
JOHNSON TOWING	TOWING														PROP CONFISCAT	180.00	180.00
LMC	FALL FORUM, MEMBER DUES MN MAYOR ASSOC DUES		69.00												MAYOR & COUNCIL	5,522.00	5,591.00
LMC -WC	WC INSURANCE PREMIUM					-46.00					35.00		54.00	541.00	GENERAL LIQUOR	6,754.00	7,338.00
LOFFLER	FIRE COPIER					193.08											193.08
MTI DISTRIBUTING	MISC PARTS							268.85									268.85
MILLE LACS CTY AUDITOR	2021 TAX ASSESSMENTS				1,769.50	1,769.50			2,475.35				1,527.00		PAWS UP 4 YOU	3,401.00	10,942.35
MENARDS	ADMIN BLINDS	62.80															62.80
MCDOWALL COMFORT MGMT	LEAK REPAIR & 9/21-2/22 MAINT								789.00						FLIGHT SVS MAINT	1,740.00	2,529.00
MARC	WEED KILLER													908.70			908.70
MINUTEMAN PRESS	30 STICKERS														REC FACILITIES	62.50	62.50
MIDCONTINENT	PHONE & INTERNET		101.92	50.96					101.92								254.80
MILACA BLDG CENTER	STORAGE BLDG SUPPLIES					1,676.24											1,676.24
NAPA	AIR BRAKE HOSE & ADAPTERS						11.89										11.89
O'REILLY AUTO	WASH, DEGREASER, BATTERY				47.96	84.91											132.87
PRINCETON PET HOSPITAL	IMPOUND FEES														ANIMAL CONTROL	100.00	100.00
PACE ANALYTICAL	TESTING												1,312.50				1,312.50
PRINCETON ONESTOP	GAS & DIESEL				1,328.72	704.51	1,188.81	193.60						637.39			4,053.03
RUM RIVER AUTOMOTIVE	TIRE PATCH, SEALANT, BATTERY				560.76												560.76
RWB EMERGENCY LIGHTING	HORIZONTAL MOUNT					76.19											76.19
REVIZE LLC	10/21-10/22 TECH SUPPORT														TECH	1,600.00	1,600.00
STREICHER'S	TACTICAL VESTS & HELMETS				1,165.89												1,165.89
SUMMIT FIRE PROTECTION	GENERATOR FIRE PROTECTION												644.00				644.00
WSB	ENGINEERING SVS								4,500.00				276.00		MISC PROJ	18,868.75	23,644.75
WASTE MANAGEMENT	GARBAGE	49.23				49.23	49.23		49.23		49.23			147.65	LIQUOR	98.45	492.25
WEX BANK	GAS				1,434.99									229.93			1,664.92
ZIEGLER	GENERATOR MAINT & RETURNS							-536.83						2,205.81			1,668.98

LIQUOR BILL LIST  
9-23-2021 COUNCIL MEETING

VENDOR	DESCRIPTION	O - T - H - E - R				TOTAL	
		DESCRIPTION	AMOUNT			VENDOR	
BERNICK'S	BEER, MIX, NA		3,287.61			3,287.61	
BELLBOY	RESALE, LIQUOR, WINE, MIX		2,679.37			2,679.37	
BREAKTHRU BEVERAGE	LIQUOR, WINE, MIX		11,541.95			11,541.95	
C&L DISTRIBUTING	LIQUOR, BEER, MIX, NA		31,284.02			31,284.02	
CRYSTAL SPRINGS	ICE		419.71			419.71	
COBORN'S CARD SERVICES	CLEANING SUPPLIES		18.65			18.65	
DAHLHEIMER	BEER, MIX, NA		35,013.08			35,013.08	
JOHNSON BROS	LIQUOR, WINE, MIX		20,204.01			20,204.01	
M. AMUNDSON	RESALE, SUPPLIES, MIX, TOBACCC		2,274.12			2,274.12	
PACC	LUNCHEON-NANCY C		12.00			12.00	
PHILLIPS WINE	LIQUOR, WINE, MIX		11,896.12			11,896.12	
PAUSTIS WINE	WINE		122.25			122.25	
RED BULL	MIX		402.00			402.00	
SOUTHERN GLAZERS	LIQUOR, WINE, MIX		19,964.93			19,964.93	
VIKING COKE	MIX		597.25			597.25	
VINOCOPIA	LIQUOR		428.44			428.44	
WATSON	TOBACCO		6,126.86			6,126.86	
TOTAL FOR BILL LIST			146,272.37	0.00	0.00	0.00	146,272.37

MANUAL BILL LIST  
9-23-2021 COUNCIL MEETING

CHECK NO.	VENDOR	DESCRIPTION	PAYROLL	O - T - H - E - R		TOTAL
				DESCRIPTION	AMOUNT	VENDOR
83606	AIM ELECTRONICS INC			SOLHEIM FIELD SCOREBOARD	12,297.00	12,297.00
83607	FIRST BANK & TRUST	PAYROLL TRANSFER	107,020.08			107,020.08
83608	CGMC			2021 DUES (APPROVED 9/9/21)	8,014.00	8,014.00
TOTAL FOR BILL LIST			107,020.08		20,311.00	127,331.08