

CITY OF BREEZY POINT

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 Primary</b>					
<b>138427</b>	05/10/23	<b>Abdo Financial Solutions</b>			
E 100-41900-300		Professional Svcs (GENE	\$5,770.00	471612	ACCOUNTING SERVICES
		Total	\$5,770.00		
<b>138428</b>	05/10/23	<b>Anderson Brothers Constr Inc</b>			
E 100-43000-224		Aggregate Material	\$564.44	110125	PW WASH SAND PRODUCT
		Total	\$564.44		
<b>138429</b>	05/10/23	<b>Aramark Uniform Services</b>			
E 100-41900-401		Maint Buildings	\$81.53	2530104305	CH RUGS
E 100-41900-401		Maint Buildings	\$81.53	2530134258	RUGS
E 100-42100-401		Maint Buildings	\$88.29	2530134259	PD RUGS
		Total	\$251.35		
<b>138430</b>	05/10/23	<b>AT&amp;T MOBILITY</b>			
E 100-42100-321		Telephone	\$653.26	5032023	PD CELL PHONES - APRIL 2023
		Total	\$653.26		
<b>138431</b>	05/10/23	<b>APH Stores Inc.</b>			
E 100-43000-220		Repair/Maint Supply (GEN	\$165.96	66224780	OIL & COOLANT
E 100-43000-240		Small Tools/Minor Equipm	\$41.99	66225185	COMBINATION WRENCH
E 100-42100-401		Maint Buildings	\$25.99	66225500	AIR COMPRESSOR BELT
		Total	\$233.94		
<b>138432</b>	05/10/23	<b>Best Oil Company</b>			
E 100-43000-212		Motor Fuels	\$1,064.00	27411	#2 DYED DIESEL
E 100-43000-212		Motor Fuels	\$639.73	27411	#1 DYED DIESEL
E 100-43000-212		Motor Fuels	\$468.75	44714	#2 DYED DIESEL
E 100-43000-212		Motor Fuels	\$326.25	44714	#1 DYED DIESEL
E 100-43000-212		Motor Fuels	\$750.00	44898	#2 DYED DIESEL
		Total	\$3,248.73		
<b>138433</b>	05/10/23	<b>BREEZY POINT HARDWARE</b>			
E 100-43000-212		Motor Fuels	\$99.79	28641	PW FUEL
E 600-43250-200		General Operating (Suppli	\$29.97	28651	SEWER GLOVES
E 100-43000-229		Culverts/MB Supports	\$21.99	28682	PW MAILBOX
E 100-43000-220		Repair/Maint Supply (GEN	\$4.99	28728	PW POWER STEERING FLUID
E 100-43000-212		Motor Fuels	\$82.31	28741	PW FUEL
E 100-43000-229		Culverts/MB Supports	\$30.95	28748	PW MAILBOX & FASTENERS
E 100-42100-401		Maint Buildings	\$4.99	28794	PW CONNECTORS
E 100-42100-200		General Operating (Suppli	\$2.99	28881	PD KEY
		Total	\$277.98		
<b>138434</b>	05/10/23	<b>COMPENSATION CONSULTANTS LTD</b>			
E 100-41900-313		Benefits Administration	\$50.00	MAY 2023	FSA/H.S.A. PLAN ADMIN - MAY 2023
		Total	\$50.00		
<b>138435</b>	05/10/23	<b>CROW WING CO TREASURER</b>			
E 100-41910-302		E911 / Permit Exp	\$25.00	6036	E911 ADDRESSING - APRIL 2023

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
			Total	\$25.00	
<b>138436</b>	05/10/23	<b>Crow Wing County Recorder</b>			
E 100-41910-351		Legal Notices Publishing	\$40.00	REJ2023-027	BERSCHEID, PATRICIA DOC
			Total	\$40.00	
<b>138437</b>	05/10/23	<b>Crow Wing Power</b>			
E 600-43250-381		Combined Utilities	\$672.56	1438703	SEWER PLANT
E 600-43250-381		Combined Utilities	\$25.77	1439301	#4 POND - TSF PUMP
E 600-43250-381		Combined Utilities	\$42.51	1460301	LIFT PUMP 2
E 600-43250-381		Combined Utilities	\$128.07	1501301	LIFT PUMP 4
E 100-41900-381		Combined Utilities	\$457.20	1516802	CITY HALL/MAINT BLDG
E 600-43250-381		Combined Utilities	\$60.53	1518101	30653 N LAKEVIEW DR LIFT PUMP 5
E 600-43250-381		Combined Utilities	\$50.93	1528301	LIFT PUMP 3
E 600-43250-381		Combined Utilities	\$256.45	1532601	LIFT PUMP 1
E 270-49010-381		Combined Utilities	\$36.51	33476401	8676 SKI CHALET DR CEMETERY WELL
E 600-43250-381		Combined Utilities	\$69.78	33770501	LIFT PUMP 6
E 600-43250-381		Combined Utilities	\$44.50	33929201	LIFT PUMP 7
E 600-43250-381		Combined Utilities	\$36.19	34265401	SPARROW DR LIFT STATION 8
E 270-49010-381		Combined Utilities	\$26.01	34454801	8676 SKI CHALET DR CEMETERY NORTH
E 100-43000-381		Combined Utilities	\$26.00	34569801	8319 N SPRUCE DR
E 600-43250-381		Combined Utilities	\$30.21	34613101	AIRPORT RD LIFT PUMP 9
E 100-43000-381		Combined Utilities	\$12.89	34856901	CSAH 11 & BUSCHMANN SECURITY LIGHT
E 100-43000-381		Combined Utilities	\$25.77	34857001	CSAH 11 & RANCHETTE DR
E 100-43000-381		Combined Utilities	\$10.00	35276301	BREEZY PT DR FISHING PIER
			Total	\$2,011.88	
<b>138438</b>	05/10/23	<b>CULLIGAN</b>			
E 100-42100-381		Combined Utilities	\$35.70	581099	WATER SERVICE
			Total	\$35.70	
<b>138439</b>	05/10/23	<b>DAN SATHRE</b>			
E 100-42100-208		Training and Education	\$294.60	APRIL 2023	TRAINING EXPENSE REIMBURSE
			Total	\$294.60	
<b>138440</b>	05/10/23	<b>EMERGENCY AUTOMOTIVE</b>			
E 100-42100-220		Repair/Maint Supply (GEN	\$55.95	CG042523-5	PD REPAIR OF EXISTING SQUAD
			Total	\$55.95	
<b>138441</b>	05/10/23	<b>FORUM COMMUNICATIONS COMPANY</b>			
E 100-41910-351		Legal Notices Publishing	\$26.31	36768	4/12/23 PUBLIC NOTICE
E 100-41910-351		Legal Notices Publishing	\$68.57	I2023.000149	2/1/23 & 2/8/23 NOPH 2/14/23
E 100-41910-351		Legal Notices Publishing	\$47.04	I2023.000149	2/15/23 ORD 2023-02
			Total	\$141.92	
<b>138442</b>	05/10/23	<b>Gopher State One Call</b>			
E 600-43250-332		Gopher One Locates	\$50.00	3000246	2023 ANNUAL FACILITY OPERATOR FEE
E 600-43250-332		Gopher One Locates	\$6.75	3010246	LOCATES
			Total	\$56.75	
<b>138443</b>	05/10/23	<b>H&amp;L MESABI INC</b>			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 100-43000-220		Repair/Maint Supply (GEN	\$66.00	42643	PW PLOW BOLT
		Total	\$66.00		
<b>138444</b>	05/10/23	<b>HOLDEN ELECTRIC CO, INC.</b>			
E 100-41900-401		Maint Buildings	\$806.15	70939	REPAIR PARKING LOT LIGHTS
		Total	\$806.15		
<b>138445</b>	05/10/23	<b>Lakes Area Wildlife Control</b>			
E 100-41900-306		Animal Control	\$550.00	14791	ANIMAL CONTROL - APRIL 2023
		Total	\$550.00		
<b>138446</b>	05/10/23	<b>LAKES PRINTING INC</b>			
E 100-41300-200		General Operating (Suppli	\$80.30	215296	J RUST BUSINESS CARDS
		Total	\$80.30		
<b>138447</b>	05/10/23	<b>LAW ENFORCEMENT LABOR SERVICES</b>			
G 100-21710		Other Deductions	\$202.50	MAY 2023	RUSTAD, SALVEVOLD, SATHRE MBRSHIP - MAY 23
		Total	\$202.50		
<b>138448</b>	05/10/23	<b>LMC - INSURANCE TRUST</b>			
E 600-43250-150		Worker s Comp (GENERA	\$6,667.80	1002170-7	SEWER WORKERS COMP INS 4/8/23 - 4/8/24
E 100-41100-150		Worker s Comp (GENERA	\$95.00	1002170-7	CC WORKERS COMP INS 4/8/23 - 4/8/24
E 100-43000-150		Worker s Comp (GENERA	\$13,354.60	1002170-7	PW WORKERS COMP INS 4/8/23 - 4/8/24
E 100-41300-150		Worker s Comp (GENERA	\$2,670.92	1002170-7	CH WORKERS COMP INS 4/8/23 - 4/8/24
E 100-42100-150		Worker s Comp (GENERA	\$43,984.68	1002170-7	PD WORKERS COMP INS 4/8/23 - 4/8/24
		Total	\$66,773.00		
<b>138449</b>	05/10/23	<b>MARCO TECHNOLOGIES LLC</b>			
E 100-42100-400		Equipment	\$121.45	499955433	PD COPIER LEASE 4/17/23 - 5/17/23
E 100-43000-200		General Operating (Suppli	\$50.29	500387618	PW COPIER LEASE 4/22/23 - 5/22/23
E 100-41900-400		Equipment	\$201.16	500387618	CH COPIER LEASE 4/22/23 - 5/22/23
		Total	\$372.90		
<b>138450</b>	05/10/23	<b>MENARDS- BAXTER</b>			
E 100-43000-220		Repair/Maint Supply (GEN	\$184.99	94582	PW WET/DRY VAC
E 600-43250-200		General Operating (Suppli	\$24.89	94582	SEWER SOAP & WATER
E 100-42100-401		Maint Buildings	\$75.52	95603	PD CEILING TILES
E 600-43250-200		General Operating (Suppli	\$8.37	95603	SEWER NO DUMP PENALTY
E 100-42100-220		Repair/Maint Supply (GEN	\$39.36	96050	PD MNT STR KIT & CORNER BRACE
		Total	\$333.13		
<b>138451</b>	05/10/23	<b>MN Dpt Empl. &amp; Econ Dvlpmnt</b>			
E 100-41300-100		Compensation (GENERAL	\$1,130.62	1ST QTR 202 1ST QTR 2023	UNEMPLOYMENT BENEFITS
E 600-43250-100		Compensation (GENERAL	\$337.72	1ST QTR 202 1ST QTR 2023	UNEMPLOYMENT BENEFITS
		Total	\$1,468.34		
<b>138452</b>	05/10/23	<b>Old Dominion Brush Company</b>			
E 100-43000-220		Repair/Maint Supply (GEN	\$928.64	8474135	PW STREET SWEEPER BROOMS
		Total	\$928.64		
<b>138453</b>	05/10/23	<b>PELICAN SQUARE INC</b>			

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E 100-43000-212		Motor Fuels	\$183.26	1016349	PW FUEL
E 100-45100-210		Operating Supplies (GEN	\$13.65	1023463	PARKS FUEL
		Total	\$196.91		
<b>138454</b>	05/10/23	<b>PEQUOT LAKES SANITATION</b>			
E 100-42100-381		Combined Utilities	\$49.90	MAY 2023	TRASH SERVICE - MAY 2023
E 100-41900-324		Recycling	\$40.00	MAY 2023	TRASH SERVICE - MAY 2023
E 100-41900-381		Combined Utilities	\$74.83	MAY 2023	TRASH SERVICE - MAY 2023
		Total	\$164.73		
<b>138455</b>	05/10/23	<b>PETTY CASH</b>			
E 100-41100-437		Training & Education	\$12.97		FOOD FOR COUNCIL MEETINGS REIMBURSEMENT
E 100-43000-200		General Operating (Suppli	\$102.53		PW MILEAGE REIMBURSEMENT
		Total	\$115.50		
<b>138456</b>	05/10/23	<b>PLACID LAKE ADVISORS</b>			
E 100-41910-100		Compensation (GENERAL	\$3,892.50	APRIL 2023	PLANNING CONSULTING 4/3/23 - 4/27/23
		Total	\$3,892.50		
<b>138457</b>	05/10/23	<b>PRATT, ROBERT C.</b>			
E 100-43000-417		Uniforms	\$206.74	2023 PRATT	CLOTHING REIMBURSEMENT
		Total	\$206.74		
<b>138458</b>	05/10/23	<b>PREMIER AUTO REPAIR</b>			
E 100-42100-220		Repair/Maint Supply (GEN	\$96.58	39767	PD SQUAD OIL CHANGE
		Total	\$96.58		
<b>138459</b>	05/10/23	<b>QUADIANT FINANCE USA, INC.</b>			
E 100-41300-200		General Operating (Suppli	\$300.00	041223 POS	POSTAGE REFILL
		Total	\$300.00		
<b>138460</b>	05/10/23	<b>RATWIK ROSZAK &amp; MALONEY PA</b>			
E 100-41610-304		Legal/Prosecution Fees	\$2,547.50	73581	DETACHMENT PETITION OAH DOCKET 71-0330-37967
		Total	\$2,547.50		
<b>138461</b>	05/10/23	<b>RUSTAD, KIEL</b>			
E 100-42100-417		Uniforms	\$262.57		PD DUTY BELT & POUCHES REIMB
		Total	\$262.57		
<b>138462</b>	05/10/23	<b>SADUSKY RENOVATIONS</b>			
E 100-41910-309		Building Inspector	\$3,241.21	APRIL 2023	INSPECTION SERVICES
		Total	\$3,241.21		
<b>138463</b>	05/10/23	<b>SHI INTERNATIONAL CORP</b>			
E 100-42100-208		Training and Education	\$2,440.73	B16741296	PD POWERLITE PROJECTOR
		Total	\$2,440.73		
<b>138464</b>	05/10/23	<b>SPECTRUM</b>			
E 100-42100-381		Combined Utilities	\$30.89	00122000502	PD CABLE TV
		Total	\$30.89		

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<b>138465</b>	05/10/23	<b>ST CLOUD STAMP &amp; SIGN</b>			
E 100-41300-200		General Operating (Suppli	\$27.33	OE-12252	J RUST NAME PLATE
		Total	\$27.33		
<b>138466</b>	05/10/23	<b>STREICHERS INC</b>			
E 100-42100-208		Training and Education	\$843.84	I1630594	PD PRACTICE AMMO
		Total	\$843.84		
<b>138467</b>	05/10/23	<b>THE OFFICE SHOP</b>			
E 100-42100-200		General Operating (Suppli	\$35.19	11265561-0	PD CSO CASSETTE
E 100-41300-200		General Operating (Suppli	\$49.39	1126631-0	FINANCE BINDERS & DIVIDERS
E 100-41300-200		General Operating (Suppli	\$16.37	1126631-1	FINANCE WALL CALENDAR
		Total	\$100.95		
<b>138468</b>	05/10/23	<b>THURLOW HARDWARE &amp; RENTAL</b>			
E 600-43250-200		General Operating (Suppli	\$20.00	A156879	SEWER IRRIGATION METER SHIPPING
		Total	\$20.00		
<b>138469</b>	05/10/23	<b>VERIZON WIRELESS</b>			
E 100-43000-321		Telephone	\$149.76	9932146289	PW CELL PHONES 4/11 - 5/10/23
E 600-43250-321		Telephone	\$100.80	9932146289	SEWER CELL PHONES 4/11 - 5/10/23
		Total	\$250.56		
<b>138470</b>	05/10/23	<b>VIKING ELECTRIC SUPPLY INC</b>			
E 100-43000-401		Maint Buildings	\$144.30	S006793307.	PW 32W-48IN T8 BIPIN
		Total	\$144.30		
<b>138471</b>	05/10/23	<b>WIDSETH SMITH NOLTING &amp; ASSOC</b>			
E 602-43500-592		Engineering Costs	\$1,181.50	222904	WWTF & SEWER EXPANSION STUDY 2022-11991
E 100-41100-300		Professional Srvs (GENE	\$3,007.50	222980	CITY HALL ASSESSMENT 2022-12001
		Total	\$4,189.00		
<b>138472</b>	05/10/23	<b>WSB</b>			
E 401-41900-300		Professional Srvs (GENE	\$6,604.75	R-022038-00	BUSCHMANN RD & RANCHETTE DR PROJECT
		Total	\$6,604.75		
<b>138473</b>	05/10/23	<b>XCEL ENERGY</b>			
E 100-43000-381		Combined Utilities	\$219.51	826344959	MAINT BLDG GAS SERVICE - APRIL 2023
E 100-41900-381		Combined Utilities	\$219.51	826344959	CH GAS SERVICE - APRIL 2023
E 100-42100-381		Combined Utilities	\$278.93	826353621	PD GAS SERVICE
		Total	\$717.95		
<b>138474</b>	05/10/23	<b>ZIEGLER INC</b>			
E 100-43000-220		Repair/Maint Supply (GEN	\$251.83	IN000943801	PW CLEANER & CLAMP
E 100-43000-220		Repair/Maint Supply (GEN	\$106.77	IN000961766	PW SHAFT AS
E 100-43000-226		Sign Materials	\$9.74	IN000962501	PW SIGN HARDWARE
		Total	\$368.34		
		<b>10100 Primary</b>	\$112,055.34		

