

CITY OF BREEZY POINT

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Primary					
138748	09/06/23	ACTION TARGET			
E 100-42100-208		Training and Education	\$470.59	578870-IN	PD Targets
		Total	\$470.59		
138749	09/06/23	AT&T MOBILITY			
E 100-42100-321		Telephone	\$653.19	X09032023 A	PD Cell Phones 7/26/23 - 8/25/23
		Total	\$653.19		
138750	09/06/23	APH Stores Inc.			
E 100-43000-220		Repair/Maint Supply (GEN	\$58.99	66232859	PW Hydraulic Fluid
		Total	\$58.99		
138751	09/06/23	Best Oil Company			
E 100-43000-212		Motor Fuels	\$1,528.00	48412	PW #2 Dyed Diesel
		Total	\$1,528.00		
138752	09/06/23	BREEZY POINT HARDWARE			
E 100-43000-212		Motor Fuels	\$127.58	30013	PW Fuel
E 100-43000-220		Repair/Maint Supply (GEN	\$36.98	30082	PW Hardware
E 100-43000-220		Repair/Maint Supply (GEN	\$7.99	30227	PW Hardware
E 100-43000-212		Motor Fuels	\$22.03	30228	PW Fuel
E 600-43250-220		Repair/Maint Supply (GEN	\$1.29	30228	Sewer Fasteners
E 100-43000-220		Repair/Maint Supply (GEN	\$8.37	30230	PW Hardware
E 600-43250-200		General Operating (Suppli	\$9.99	30238	Sewer Duster
E 100-45100-210		Operating Supplies (GEN	\$56.38	30254	Parks Fuel
E 100-43000-220		Repair/Maint Supply (GEN	\$1.49	30256	PW Thread Seal
		Total	\$272.10		
138753	09/06/23	CROW WING CO TREASURER			
E 100-41910-302		E911 / Permit Exp	\$75.00	6376	E911 Addressing - AUG 2023
		Total	\$75.00		
138754	09/06/23	CULLIGAN			
E 100-42100-381		Combined Utilities	\$25.50	589736	PD Water - August 2023
		Total	\$25.50		
138755	09/06/23	D&N LANDWORKS LLC			
E 270-49010-222		Landscaping	\$600.00	5829	Cemetery Black Dirt
		Total	\$600.00		
138756	09/06/23	DETECTACHEM INC			
E 401-35202-630		Forfeitures Drugs	\$1,395.41	INV12112	PD Drug Testing Kits
		Total	\$1,395.41		
138757	09/06/23	FYLES SATELLITES INC.			
E 100-45100-300		Professional Srvs (GENE	\$340.00	9614	Parks Portable Restroom Rental 6/30/23 - 8/25/23
		Total	\$340.00		
138758	09/06/23	GOPHER STATE ONE CALL			
E 600-43250-332		Gopher One Locates	\$44.55	3080247	Locates

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			Total	\$44.55	
138759	09/06/23	HOLDEN ELECTRIC CO, INC.			
E 270-49010-534		Site Improvements	\$9,435.00	72610	Cemetery Install Sign & flagpole
			Total	\$9,435.00	
138760	09/06/23	LAW ENFORCEMENT LABOR SERVICES			
G 100-21710		Other Deductions	\$202.50	Sept 2023	PD Union Dues - Sept 2023
			Total	\$202.50	
138761	09/06/23	LEAGUE OF MINNESOTA CITIES			
E 100-41100-433		Dues and Subscriptions	\$3,451.00	388711	Membership Dues 9/1/23 - 8/31/24
			Total	\$3,451.00	
138762	09/06/23	M&R SIGN CO., INC.			
E 100-43000-226		Sign Materials	\$532.72	220912	PW Street Signs
			Total	\$532.72	
138763	09/06/23	MARCO TECHNOLOGIES LLC			
E 100-42100-400		Equipment	\$127.02	509357000	PD Copier Lease 8/17/23 - 9/17/23
E 100-41900-400		Equipment	\$275.70	509712592	CH Copier Lease 8/22/23 - 9/22/23
E 600-43250-200		General Operating (Suppli	\$68.93	509712592	PW Copier Lease 8/22/23 - 9/22/23
			Total	\$471.65	
138764	09/06/23	MELBERG, PAULA			
R 100-00000-34101		City Hall Rent	\$25.00	AUG 2023	8/6/23 Pavilion Rental Deposit Refund
			Total	\$25.00	
138765	09/06/23	MENARDS- BAXTER			
E 600-43250-200		General Operating (Suppli	\$13.44	3515	Sewer Water
E 100-43000-220		Repair/Maint Supply (GEN	\$66.86	3515	PW Tape Measure & A/C Refrigerant
E 100-43000-229		Culverts/MB Supports	\$191.84	3959	PW Culvert Couplers
			Total	\$272.14	
138766	09/06/23	MIDWEST MACHINERY CO			
E 100-43000-220		Repair/Maint Supply (GEN	\$205.03	9737870	PW Grass Defl & Spindle
E 100-43000-220		Repair/Maint Supply (GEN	\$62.28	9737873	PW Mower Blade
E 600-43250-220		Repair/Maint Supply (GEN	\$330.12	9748553	Sewer Assembly & Pump
			Total	\$597.43	
138767	09/06/23	ON SYSTEMS INC			
E 100-41900-308		Software / IT Support	\$610.55	10376	IT Support - Sept 2023
E 100-41910-308		Software / IT Support	\$244.22	10376	IT Support - Sept 2023
E 100-42100-308		Software / IT Support	\$1,709.55	10376	IT Support - Sept 2023
E 100-43000-308		Software / IT Support	\$183.16	10376	IT Support - Sept 2023
E 600-43250-308		Software / IT Support	\$305.28	10376	IT Support - Sept 2023
			Total	\$3,052.76	
138768	09/06/23	PEQUOT LAKES SANITATION			
E 100-41900-381		Combined Utilities	\$96.70	Sept 2023	Trash Service - Sept 2023
E 100-41900-324		Recycling	\$40.00	Sept 2023	Recycling Service - Sept 2023

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E 100-42100-381		Combined Utilities	\$64.34	Sept 2023	Trash Service - Sept 2023
		Total	\$201.04		
138769	09/06/23	PLACID LAKE ADVISORS			
E 100-41910-100		Compensation (GENERAL)	\$3,757.50	Aug 2023	Planning & Zoning Services - Aug 2023
		Total	\$3,757.50		
138770	09/06/23	QUALITY FLOW SYSTEMS, INC.			
E 600-43250-220		Repair/Maint Supply (GEN)	\$990.00	45460	Adapter Plate 4" pump & Profile gasket
		Total	\$990.00		
138771	09/06/23	SADUSKY RENOVATIONS			
E 100-41910-309		Building Inspector	\$4,610.93	AUG 2023	Bldg Inspection Services - AUG 2023
		Total	\$4,610.93		
138772	09/06/23	PUBLIC SAFETY EQUIPMENT LLC			
E 100-42100-220		Repair/Maint Supply (GEN)	\$317.00	9823	PD Certification of Radar & Laser Units
		Total	\$317.00		
138773	09/06/23	TDS TELECOM			
E 100-42100-308		Software / IT Support	\$28.14	0124060304	Internet 8/13/23 - 9/12/23
E 100-43000-308		Software / IT Support	\$3.02	0124060304	Internet 8/13/23 - 9/12/23
E 600-43250-308		Software / IT Support	\$5.03	0124060304	Internet 8/13/23 - 9/12/23
E 100-41900-308		Software / IT Support	\$10.04	0124060304	Internet 8/13/23 - 9/12/23
E 100-41910-308		Software / IT Support	\$4.02	0124060304	Internet 8/13/23 - 9/12/23
		Total	\$50.25		
138774	09/06/23	THURLOW HARDWARE & RENTAL			
E 100-43000-220		Repair/Maint Supply (GEN)	\$7.48	B220372	PW Hardware
		Total	\$7.48		
138775	09/06/23	US AUTOFORCE			
E 100-42100-220		Repair/Maint Supply (GEN)	\$914.56	INV00018227	PD Tires
E 100-42100-220		Repair/Maint Supply (GEN)	\$584.00	INV00018227	PD Tires
		Total	\$1,498.56		
138776	09/06/23	VORTEX OPTICS			
E 100-42100-590		Capital Outlay	\$3,119.92	1639099	PD Viper 10x42 HD
		Total	\$3,119.92		
138777	09/06/23	ZIEGLER INC			
E 100-43000-220		Repair/Maint Supply (GEN)	\$1,016.26	SI000373757	PW Repair Hydraulic Leak
		Total	\$1,016.26		
		10100	\$39,072.47		

