

Claims totaling: \$185,435.23

Checks: 140716 - 140760

eChecks: 4039 - 4057

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
ABSOLUTE TRAILER SALES INC								
3764	ABSOLUTE TRAILER SALES IN	53328	PD 2025 EZ HAULER TRAILER	10/15/2025	4,940.00	4,940.00	11/05/2025	
Total ABSOLUTE TRAILER SALES INC:					4,940.00	4,940.00		
AFLAC								
2	AFLAC	NOV 2025	AFLAC PREMIUMS - NOV 2025	11/12/2025	156.40	156.40	11/06/2025	
Total AFLAC:					156.40	156.40		
ANDERSON BROS CONSTR INC								
10	ANDERSON BROS CONSTR IN	119775	PW WASHED SAND	11/06/2025	738.45	738.45	11/24/2025	
10	ANDERSON BROS CONSTR IN	119797	PW WASH SAND PRODUCT	10/30/2025	659.13	659.13	11/24/2025	
Total ANDERSON BROS CONSTR INC:					1,397.58	1,397.58		
AT&T MOBILITY								
2937	AT&T MOBILITY	Oct 2025	PD CELL PHONES 9/26/25 - 10/2	10/25/2025	961.12	961.12	11/14/2025	
Total AT&T MOBILITY:					961.12	961.12		
BEST OIL COMPANY								
2928	BEST OIL COMPANY	13180	PW DYED DIESEL	11/07/2025	1,626.37	1,626.37	11/14/2025	
Total BEST OIL COMPANY:					1,626.37	1,626.37		
BLUE CROSS & BLUE SHIELD OF MN								
20	BLUE CROSS & BLUE SHIELD O	251031448962	VISION INS PREMIUMS - DEC 2	10/31/2025	47.14	47.14	11/06/2025	
Total BLUE CROSS & BLUE SHIELD OF MN:					47.14	47.14		
BREEZY POINT HARDWARE								
2519	BREEZY POINT HARDWARE	38205	PVC, COUPLING, FASTENERS	10/30/2025	43.78	43.78	11/14/2025	
2519	BREEZY POINT HARDWARE	38206	PW FASTENERS	10/30/2025	16.86	16.86	11/14/2025	
2519	BREEZY POINT HARDWARE	38207	PW DRILL BIT	10/30/2025	24.99	24.99	11/14/2025	
2519	BREEZY POINT HARDWARE	38211	PW PVC & FASTENERS	10/31/2025	11.31	11.31	11/14/2025	
2519	BREEZY POINT HARDWARE	38212	PW FUEL	10/31/2025	16.87	16.87	11/14/2025	
2519	BREEZY POINT HARDWARE	38245	PARKS CLEANER & TAPE	11/04/2025	34.49	34.49	11/14/2025	
2519	BREEZY POINT HARDWARE	38265	PW SHOP SUPPLIES	11/06/2025	50.43	50.43	11/14/2025	
2519	BREEZY POINT HARDWARE	38269	PW BKR SQ QO 1P 15A 34"	11/06/2025	19.99	19.99	11/14/2025	
2519	BREEZY POINT HARDWARE	38270	PW SCREWS	11/06/2025	1.99	1.99	11/14/2025	
2519	BREEZY POINT HARDWARE	38271	PW FASTENERS	11/06/2025	.72	.72	11/14/2025	
2519	BREEZY POINT HARDWARE	G98933	PW FASTENERS	10/30/2025	22.36	22.36	11/14/2025	
Total BREEZY POINT HARDWARE:					199.07	199.07		
CARYN HOLLINGSWORTH								
39	CARYN HOLLINGSWORTH	111025	PD KLEENEX REIMBURSEMEN	11/10/2025	35.58	35.58	11/14/2025	
Total CARYN HOLLINGSWORTH:					35.58	35.58		
CASELLE LLC								
3763	CASELLE LLC	12140	MAINTENANCE & SUPPORT 11/	11/01/2025	484.58	484.58	11/14/2025	
3763	CASELLE LLC	12140	MAINTENANCE & SUPPORT 11/	11/01/2025	484.58	484.58	11/14/2025	
Total CASELLE LLC:					969.16	969.16		

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CHARTER COMMUNICATIONS - PA								
3199	CHARTER COMMUNICATIONS -	175604301110	PD CABLE TV	11/01/2025	38.47	38.47	11/14/2025	
Total CHARTER COMMUNICATIONS - PA:					38.47	38.47		
COLD SPRING GRANITE COMPANY								
1909	COLD SPRING GRANITE COMP	2460509	CEMETERY NICHE PLAQUE BR	11/07/2025	369.00	369.00	11/14/2025	
1909	COLD SPRING GRANITE COMP	2460510	CEMETERY NICHE PLAQUE - W	11/07/2025	369.00	369.00	11/14/2025	
1909	COLD SPRING GRANITE COMP	2460942	CEMETERY NICHE PLAQUE - D	11/10/2025	369.00	369.00	11/14/2025	
1909	COLD SPRING GRANITE COMP	2460943	CEMETERY NICHE PLAQUE - R	11/10/2025	369.00	369.00	11/14/2025	
1909	COLD SPRING GRANITE COMP	2461587	CEMETERY NICHE PLAQUE - H	11/11/2025	369.00	369.00	11/14/2025	
1909	COLD SPRING GRANITE COMP	2461588	CEMETERY NICHE PLAQUE - MI	11/11/2025	369.00	369.00	11/14/2025	
Total COLD SPRING GRANITE COMPANY:					2,214.00	2,214.00		
COLUMN SOFTWARE PBC								
3302	COLUMN SOFTWARE PBC	6aa024c4-0043	TRUTH IN TAXATION 2026 11/12	11/04/2025	35.20	35.20	11/14/2025	
3302	COLUMN SOFTWARE PBC	6AA024C4-004	PH NOTICE 11/12 ID XFLJMN5	11/05/2025	17.68	17.68	11/14/2025	
Total COLUMN SOFTWARE PBC:					52.88	52.88		
COMPENSATION CONSULTANTS LTD								
2500	COMPENSATION CONSULTANT	4928	FSA/HSA PLAN ADMINISTRATIO	11/01/2025	55.00	55.00	11/14/2025	
Total COMPENSATION CONSULTANTS LTD:					55.00	55.00		
CROW WING CO SANITARY LANDFILL								
3236	CROW WING CO SANITARY LA	217607	PW SOLID WASTE DISPOSAL	10/27/2025	206.00	206.00	11/14/2025	
3236	CROW WING CO SANITARY LA	217668	PW SOLID WASTE DISPOSAL	10/26/2025	128.00	128.00	11/14/2025	
Total CROW WING CO SANITARY LANDFILL:					334.00	334.00		
CTC								
2893	CTC	21690624	TELEPHONE SERVICE	11/12/2025	261.60	261.60	11/14/2025	
2893	CTC	21690624	TELEPHONE SERVICE	11/12/2025	35.67	35.67	11/14/2025	
2893	CTC	21690624	TELEPHONE SERVICE	11/12/2025	437.17	437.17	11/14/2025	
Total CTC:					734.44	734.44		
CULLIGAN								
368	CULLIGAN	150-09980418-	WATER	10/31/2025	96.90	96.90	11/14/2025	
Total CULLIGAN:					96.90	96.90		
FENSTERMAKER TRUCKING & TOWING								
3760	FENSTERMAKER TRUCKING &	102525	PD TOWING CASE #25-2869 IM	10/25/2025	175.00	175.00	11/14/2025	
3760	FENSTERMAKER TRUCKING &	25-2869	PD TOWING CASE #25-2869 TO	10/20/2025	300.00	300.00	11/14/2025	
Total FENSTERMAKER TRUCKING & TOWING:					475.00	475.00		
FYLES SATELLITES INC.								
2927	FYLES SATELLITES INC.	14562	PARKS PORTABLE RESTROOM	10/13/2025	300.00	300.00	11/14/2025	
2927	FYLES SATELLITES INC.	14734	PORTABLE RESTROOM RENTA	11/04/2025	150.00	150.00	11/14/2025	
Total FYLES SATELLITES INC.:					450.00	450.00		

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GALLS LLC								
808	GALLS LLC	033016167	PD UNIFORM	10/31/2025	238.94	238.94	11/14/2025	
Total GALLS LLC:					238.94	238.94		
GOPHER STATE ONE CALL								
78	GOPHER STATE ONE CALL	5100247	SEWER LOCATES	10/31/2025	27.00	27.00	11/14/2025	
Total GOPHER STATE ONE CALL:					27.00	27.00		
GrassMaster Professional								
95	GrassMaster Professional	116510	PD LAWN MOWING	11/10/2025	73.00	73.00	11/14/2025	
95	GrassMaster Professional	116510	CEMETERY LAWN MOWING	11/10/2025	257.00	257.00	11/14/2025	
Total GrassMaster Professional:					330.00	330.00		
HEALTHPARTNERS								
71	HEALTHPARTNERS	DEC 2025	DENTAL INS PREMIUMS - DEC	11/08/2025	168.88	168.88	11/06/2025	
71	HEALTHPARTNERS	DEC 2025	DENTAL INS PREMIUMS - DEC	11/08/2025	4.14	4.14	11/06/2025	
71	HEALTHPARTNERS	DEC 2025	DENTAL INS PREMIUMS - DEC	11/08/2025	722.14	722.14	11/06/2025	
71	HEALTHPARTNERS	DEC 2025	DENTAL INS PREMIUMS - DEC	11/08/2025	264.75	264.75	11/06/2025	
71	HEALTHPARTNERS	DEC 2025	DENTAL INS PREMIUMS - DEC	11/08/2025	36.11	36.11	11/06/2025	
71	HEALTHPARTNERS	DEC 2025	DENTAL INS PREMIUMS - DEC	11/08/2025	65.45	65.45	11/06/2025	
71	HEALTHPARTNERS	DEC 2025	DENTAL INS PREMIUMS - DEC	11/08/2025	222.60	222.60	11/06/2025	
Total HEALTHPARTNERS:					1,484.07	1,484.07		
HYTEC CONSTRUCTION								
2863	HYTEC CONSTRUCTION	15382	CH REMODEL/EXPANSION PAY	10/30/2025	35,576.42	35,576.42	11/14/2025	
Total HYTEC CONSTRUCTION:					35,576.42	35,576.42		
LAKES AREA WILDLIFE CONTROL								
3053	LAKES AREA WILDLIFE CONTR	14928	ANIMAL CONTROL	10/31/2025	583.50	583.50	11/14/2025	
Total LAKES AREA WILDLIFE CONTROL:					583.50	583.50		
LAKES PRINTING INC								
920	LAKES PRINTING INC	229078	POSTCARD MAILER - PROPOS	10/24/2025	138.46	138.46	11/14/2025	
Total LAKES PRINTING INC:					138.46	138.46		
LANDSBURG LANDSCAPE NURSERY								
1069	LANDSBURG LANDSCAPE NUR	5705	CEMETERY FALL LANDSCAPE	10/29/2025	1,576.20	1,576.20	11/14/2025	
Total LANDSBURG LANDSCAPE NURSERY:					1,576.20	1,576.20		
LARSON EXCAVATING CONTRACTORS INC								
3739	LARSON EXCAVATING CONTRA	PAY APP 4	2025 CR-11 SANITARY SEWER	10/28/2025	9,868.20	9,868.20	11/14/2025	
Total LARSON EXCAVATING CONTRACTORS INC:					9,868.20	9,868.20		
LAW ENFORCEMENT LABOR SERVICES								
1543	LAW ENFORCEMENT LABOR S	NOVEMBER 2	PD UNION DUES - NOV 2025	11/14/2025	292.00	292.00	11/14/2025	
Total LAW ENFORCEMENT LABOR SERVICES:					292.00	292.00		

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M&R SIGN CO. INC.								
111	M&R SIGN CO. INC.	229806	PW SIGN MATERIALS	10/29/2025	88.78	88.78	11/14/2025	
Total M&R SIGN CO. INC.:					88.78	88.78		
MARCO TECHNOLOGIES LLC								
2720	MARCO TECHNOLOGIES LLC	567306170	PD COPIER LEASE - 10/17/2025	10/24/2025	143.39	143.39	11/14/2025	
2720	MARCO TECHNOLOGIES LLC	567697834	CH COPIER LEASE	10/29/2025	252.08	252.08	11/14/2025	
2720	MARCO TECHNOLOGIES LLC	567697834	CH COPIER LEASE	10/29/2025	63.02	63.02	11/14/2025	
Total MARCO TECHNOLOGIES LLC:					458.49	458.49		
MEDICA								
3507	MEDICA	DEC 2025	HEALTH INS PREMIUMS - DEC	11/12/2025	2,465.89	2,465.89	11/06/2025	
3507	MEDICA	DEC 2025	HEALTH INS PREMIUMS - DEC	11/12/2025	54.85	54.85	11/06/2025	
3507	MEDICA	DEC 2025	HEALTH INS PREMIUMS - DEC	11/12/2025	10,502.18	10,502.18	11/06/2025	
3507	MEDICA	DEC 2025	HEALTH INS PREMIUMS - DEC	11/12/2025	3,278.41	3,278.41	11/06/2025	
3507	MEDICA	DEC 2025	HEALTH INS PREMIUMS - DEC	11/12/2025	471.07	471.07	11/06/2025	
3507	MEDICA	DEC 2025	HEALTH INS PREMIUMS - DEC	11/12/2025	1,035.44	1,035.44	11/06/2025	
3507	MEDICA	DEC 2025	HEALTH INS PREMIUMS - DEC	11/12/2025	1,464.87	1,464.87	11/06/2025	
Total MEDICA:					19,272.71	19,272.71		
NORTHLAND FIRE PROTECTION								
140	NORTHLAND FIRE PROTECTIO	64583	PD FIRE EXTINGUISHER SERVI	10/24/2025	357.20	357.20	11/14/2025	
140	NORTHLAND FIRE PROTECTIO	65388	CH FIRE EXTINGUISHER SERVI	10/17/2025	262.40	262.40	11/14/2025	
140	NORTHLAND FIRE PROTECTIO	65482	PW FIRE EXTINGUISHER SERVI	10/24/2025	262.70	262.70	11/14/2025	
140	NORTHLAND FIRE PROTECTIO	65654	PW FIRE EXTINGUISHER SERVI	10/31/2025	669.95	669.95	11/14/2025	
Total NORTHLAND FIRE PROTECTION:					1,552.25	1,552.25		
ON SYSTEMS INC								
2224	ON SYSTEMS INC	12320	IT SERVICES	11/05/2025	725.02	725.02	11/14/2025	
2224	ON SYSTEMS INC	12320	IT SERVICES	11/05/2025	290.01	290.01	11/14/2025	
2224	ON SYSTEMS INC	12320	IT SERVICES	11/05/2025	2,030.05	2,030.05	11/14/2025	
2224	ON SYSTEMS INC	12320	IT SERVICES	11/05/2025	217.51	217.51	11/14/2025	
2224	ON SYSTEMS INC	12320	IT SERVICES	11/05/2025	362.50	362.50	11/14/2025	
Total ON SYSTEMS INC:					3,625.09	3,625.09		
PELICAN SQUARE INC								
113	PELICAN SQUARE INC	1017356	PW FUEL	10/30/2025	30.05	30.05	11/14/2025	
Total PELICAN SQUARE INC:					30.05	30.05		
PEQUOT LAKES FIRE DISTRICT								
3427	PEQUOT LAKES FIRE DISTRICT	25-112	FIRE CONTRACT - 4TH QTR 202	11/04/2025	71,470.23	71,470.23	11/14/2025	
3427	PEQUOT LAKES FIRE DISTRICT	25-112	FIRE RELIEF - 4TH QTR 2025	11/04/2025	3,789.69	3,789.69	11/14/2025	
Total PEQUOT LAKES FIRE DISTRICT:					75,259.92	75,259.92		
PEQUOT LAKES SANITATION								
121	PEQUOT LAKES SANITATION	NOV 2025	GARBAGE	10/30/2025	25.10	25.10	11/14/2025	
121	PEQUOT LAKES SANITATION	PW NOV 2025	CH GARBAGE SERVICE	10/30/2025	62.66	62.66	11/14/2025	
121	PEQUOT LAKES SANITATION	PW NOV 2025	RECYCLING	10/30/2025	40.00	40.00	11/14/2025	
121	PEQUOT LAKES SANITATION	PW NOV 2025	PW GARBAGE SERVICE	10/30/2025	41.77	41.77	11/14/2025	

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Total PEQUOT LAKES SANITATION:					169.53	169.53		
PRATTS AFFORDABLE EXCAVATING								
2406	PRATTS AFFORDABLE EXCAVA	5441	PW CLASS 6	11/05/2025	4,320.00	4,320.00	11/14/2025	
Total PRATTS AFFORDABLE EXCAVATING:					4,320.00	4,320.00		
QUADIENT FINANCE USA, INC.								
2911	QUADIENT FINANCE USA, INC.	OCT 2025	POSTAGE	10/28/2025	600.00	600.00	11/14/2025	
2911	QUADIENT FINANCE USA, INC.	OCT 2025	POSTAGE	10/28/2025	50.73	50.73	11/14/2025	
Total QUADIENT FINANCE USA, INC.:					650.73	650.73		
RELIANCE STANDARD LIFE INS								
3086	RELIANCE STANDARD LIFE INS	DEC 2025	LIFE INS PREMIUMS	11/19/2025	29.92	29.92	11/24/2025	
3086	RELIANCE STANDARD LIFE INS	DEC 2025	LIFE INS PREMIUMS	11/19/2025	3.68	3.68	11/24/2025	
3086	RELIANCE STANDARD LIFE INS	DEC 2025	LIFE INS PREMIUMS	11/19/2025	84.00	84.00	11/24/2025	
3086	RELIANCE STANDARD LIFE INS	DEC 2025	LIFE INS PREMIUMS	11/19/2025	31.50	31.50	11/24/2025	
3086	RELIANCE STANDARD LIFE INS	DEC 2025	LIFE INS PREMIUMS	11/19/2025	6.30	6.30	11/24/2025	
3086	RELIANCE STANDARD LIFE INS	DEC 2025	LIFE INS PREMIUMS	11/19/2025	23.10	23.10	11/24/2025	
Total RELIANCE STANDARD LIFE INS:					178.50	178.50		
RITEWAY								
2886	RITEWAY	25-32501	ACCOUNTS PAYABLE CHECKS	11/12/2025	15.62	15.62	11/14/2025	
2886	RITEWAY	25-32501	ACCOUNTS PAYABLE CHECKS	11/12/2025	15.62	15.62	11/14/2025	
2886	RITEWAY	25-32501	ACCOUNTS PAYABLE CHECKS	11/12/2025	54.67	54.67	11/14/2025	
2886	RITEWAY	25-32501	ACCOUNTS PAYABLE CHECKS	11/12/2025	54.67	54.67	11/14/2025	
2886	RITEWAY	25-32501	ACCOUNTS PAYABLE CHECKS	11/12/2025	85.91	85.91	11/14/2025	
2886	RITEWAY	25-32501	ACCOUNTS PAYABLE CHECKS	11/12/2025	28.64	28.64	11/14/2025	
2886	RITEWAY	25-32501	ACCOUNTS PAYABLE CHECKS	11/12/2025	5.19	5.19	11/14/2025	
Total RITEWAY:					260.32	260.32		
SADUSKY RENOVATIONS								
239	SADUSKY RENOVATIONS	OCT 2025	BUILDING INSPECTIONS SERVI	10/31/2025	11,639.39	11,639.39	11/14/2025	
Total SADUSKY RENOVATIONS:					11,639.39	11,639.39		
SIGNS AND DESIGNS								
380	SIGNS AND DESIGNS	3650	PW ALUMINUM SIGNS	11/06/2025	409.40	409.40	11/14/2025	
Total SIGNS AND DESIGNS:					409.40	409.40		
SPARROW CLEANING SERVICE								
107	SPARROW CLEANING SERVICE	3843	PD OFFICE CLEANING - OCT 20	11/13/2025	360.00	360.00	11/14/2025	
107	SPARROW CLEANING SERVICE	3844	CH CLEANING SERVICE - OCT	11/13/2025	380.00	380.00	11/14/2025	
Total SPARROW CLEANING SERVICE:					740.00	740.00		
TDS TELECOM								
155	TDS TELECOM	NOV 2025	INTERNET SERVICE	11/13/2025	29.80	29.80	11/14/2025	
155	TDS TELECOM	NOV 2025	INTERNET SERVICE	11/13/2025	11.92	11.92	11/14/2025	
155	TDS TELECOM	NOV 2025	INTERNET SERVICE	11/13/2025	83.44	83.44	11/14/2025	
155	TDS TELECOM	NOV 2025	INTERNET SERVICE	11/13/2025	8.94	8.94	11/14/2025	
155	TDS TELECOM	NOV 2025	INTERNET SERVICE	11/13/2025	14.90	14.90	11/14/2025	

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Total TDS TELECOM:					149.00	149.00		
US AUTOFORCE								
1936	US AUTOFORCE	12638659	PD TIRES	10/30/2025	552.00	552.00	11/14/2025	
Total US AUTOFORCE:					552.00	552.00		
Vestis								
2987	Vestis	2530468585	PD MATS	11/06/2025	104.95	104.95	11/14/2025	
2987	Vestis	2530468589	CH MATS	11/06/2025	121.61	121.61	11/14/2025	
Total Vestis:					226.56	226.56		
VICTORY AUTOMOTIVE SERVICE LLC								
3377	VICTORY AUTOMOTIVE SERVIC	1404191	SQUAD REPAIR	11/04/2025	671.37	671.37	11/14/2025	
3377	VICTORY AUTOMOTIVE SERVIC	1404210	2023 RAM OIL CHANGE	11/06/2025	107.50	107.50	11/14/2025	
Total VICTORY AUTOMOTIVE SERVICE LLC:					778.87	778.87		
XCEL ENERGY								
105	XCEL ENERGY	950602796	PW NATURAL GAS 9/29/25 - 10/	10/28/2025	132.00	132.00	11/14/2025	
105	XCEL ENERGY	950649171	XCEL ENERGY	10/28/2025	43.74	43.74	11/14/2025	
Total XCEL ENERGY:					175.74	175.74		
Grand Totals:					185,435.23	185,435.23		