July Claims Totaling: $158,853.63
eChecks: 4134 - 4138 and 4141
Checks: 141272 - 141334

Vendor No.	Vendor Name	Invoice Number	Description	Check Number	Check Issue Date	Invoice Amount	Amount Paid	Void/ Manual
A2Z HOME SOLUTIONS								
130	A2Z HOME SOLUTIONS	REFUND B26-	REFUND FOR B26-081 PERMIT NOT N	141272	07/09/2026	36.00	36.00	
	Total A2Z HOME SOLUTIONS:						36.00	
ANDERSON BROS CONSTR INC								
10	ANDERSON BROS CONSTR IN	39062	PARKS TRAIL PAVING	141273	07/09/2026	8,153.00	8,153.00	
10	ANDERSON BROS CONSTR IN	121374	PW AGG SPECIAL	141304	07/23/2026	318.12	318.12	
	Total ANDERSON BROS CONSTR INC:						8,471.12	
AT&T MOBILITY								
2937	AT&T MOBILITY	X07032026	PD CELL PHONES - 05/26/26 - 06/25/26	141274	07/09/2026	972.91	972.91	
	Total AT&T MOBILITY:						972.91	
AW RESEARCH LABORATORIES INC								
12	AW RESEARCH LABORATORIE	80357	SEWER TESTING	141305	07/23/2026	166.00	166.00	
	Total AW RESEARCH LABORATORIES INC:						166.00	
BEST OIL COMPANY								
2928	BEST OIL COMPANY	49546	PW DIESEL FUEL	141275	07/09/2026	1,150.20	1,150.20	
2928	BEST OIL COMPANY	50530	PW DIESEL FUEL	141306	07/23/2026	1,071.90	1,071.90	
	Total BEST OIL COMPANY:						2,222.10	
Bjergas Feed Stores Inc.								
18	Bjergas Feed Stores Inc.	1490201	PW Q2G/RYE/GOPHER BAIT	141307	07/23/2026	156.40	156.40	
	Total Bjergas Feed Stores Inc.:						156.40	
BLAEDC								
19	BLAEDC	2026 196	1ST HALF 2026 GOVERNMENT FUNDI	141276	07/09/2026	1,750.00	1,750.00	
	Total BLAEDC:						1,750.00	
BRAINERD GENERAL RENTAL								
942	BRAINERD GENERAL RENTAL	00019469-001	PW RIDE ON ROLLER DRUM & UTILIT	141277	07/09/2026	178.00	178.00	
	Total BRAINERD GENERAL RENTAL:						178.00	
BREEZY POINT HARDWARE								
2519	BREEZY POINT HARDWARE	40154	PARKS FUEL	141278	07/09/2026	31.56	31.56	
2519	BREEZY POINT HARDWARE	40162	PW GARDEN SPRAYER	141278	07/09/2026	22.99	22.99	
2519	BREEZY POINT HARDWARE	40082	SEWER FASTENERS	141308	07/23/2026	2.43	2.43	
2519	BREEZY POINT HARDWARE	40218	PW CARB & CHOKE CLEANER	141308	07/23/2026	7.99	7.99	
2519	BREEZY POINT HARDWARE	40254	PARKS TRUFUEL	141308	07/23/2026	19.98	19.98	
2519	BREEZY POINT HARDWARE	40287	PARKS SIDEWALK CHALK/TOOLS	141308	07/23/2026	26.98	26.98	
2519	BREEZY POINT HARDWARE	40290	CEMETERY COUPLING/ADAPTERS	141308	07/23/2026	13.97	13.97	
2519	BREEZY POINT HARDWARE	40294	CEMETERY EXT CORD	141308	07/23/2026	14.99	14.99	
2519	BREEZY POINT HARDWARE	40320	PW TAPE FLAGGING LIME	141308	07/23/2026	3.99	3.99	
2519	BREEZY POINT HARDWARE	40385	PW FUEL	141308	07/23/2026	110.60	110.60	

Vendor No.	Vendor Name	Invoice Number	Description	Check Number	Check Issue Date	Invoice Amount	Amount Paid	Void/ Manual
Total BREEZY POINT HARDWARE:							255.48	
Breth-Zenzen Fire Protection, LLC								
303	Breth-Zenzen Fire Protection, LLC	72726	SPRINKLER SYSTEM INSPECTION	141309	07/23/2026	600.00	600.00	
Total Breth-Zenzen Fire Protection, LLC:							600.00	
BUTTERFLY MEMORIES								
2885	BUTTERFLY MEMORIES	22-0125-2026	2026 BUTTERLY RELEASE BUTTERFLI	141310	07/23/2026	2,400.00	2,400.00	
Total BUTTERFLY MEMORIES:							2,400.00	
CDW-GOVERNMENT								
2675	CDW-GOVERNMENT	AJ8DW5K	PD COMPUTERS (MN STATE AID 2023)	141279	07/09/2026	5,860.36	5,860.36	
Total CDW-GOVERNMENT:							5,860.36	
CHARTER COMMUNICATIONS - PA								
3199	CHARTER COMMUNICATIONS -	156481201070	INTERNET SERVICE 07/08/26 - 08/07/2	141311	07/23/2026	139.98	139.98	
3199	CHARTER COMMUNICATIONS -	175604301070	PD CABLE TV 07/01/26 - 08/01/26	141311	07/23/2026	42.74	42.74	
Total CHARTER COMMUNICATIONS - PA:							182.72	
CITY OF BREEZY POINT								
129	CITY OF BREEZY POINT	CH 2ND QTR	CH 2ND QTR 2026 SEWER	141280	07/09/2026	170.00	170.00	
129	CITY OF BREEZY POINT	PSB 2026 2N	PD 2ND QTR 2026 SEWER	141280	07/09/2026	170.00	170.00	
Total CITY OF BREEZY POINT:							340.00	
CITY OF PINE RIVER								
106	CITY OF PINE RIVER	06232026	SHARED APHALT REPAIRS	141281	07/09/2026	2,840.00	2,840.00	
Total CITY OF PINE RIVER:							2,840.00	
COLLINS BROTHERS TOWING								
2944	COLLINS BROTHERS TOWING	26-365318	PW WINCHING 2010 INTERNATIONAL	141091	07/20/2026	750.00-	750.00-	V
2944	COLLINS BROTHERS TOWING	26-365318	PW WINCHING 2010 INTERNATIONAL	141312	07/23/2026	750.00	750.00	
Total COLLINS BROTHERS TOWING:							.00	
COLUMN SOFTWARE PBC								
3302	COLUMN SOFTWARE PBC	6AA024C4-00	PH ORDINANCES NOTICE FCCLEJ001	141313	07/23/2026	14.45	14.45	
3302	COLUMN SOFTWARE PBC	6AA024C4-00	ANNUAL DISCLOSURE REPORT FCCL	141313	07/23/2026	65.28	65.28	
Total COLUMN SOFTWARE PBC:							79.73	
COMPENSATION CONSULTANTS LTD								
2500	COMPENSATION CONSULTANT	6797	FSA/HSA PLAN ADMINISTRATION JUL	141282	07/09/2026	55.00	55.00	
Total COMPENSATION CONSULTANTS LTD:							55.00	
CROW WING CO SHERIFF								
1297	CROW WING CO SHERIFF	10347	RMS/MOBILE/CAD ANNUAL SAAS	141314	07/23/2026	24,485.00	24,485.00	

Vendor No.	Vendor Name	Invoice Number	Description	Check Number	Check Issue Date	Invoice Amount	Amount Paid	Void/ Manual
Total CROW WING CO SHERIFF:							24,485.00	
Crow Wing County Highway Dept.								
57	Crow Wing County Highway Dept.	10299	COST SHARE CSAH 11 & EAGLE VIEW	141283	07/09/2026	4,144.40	4,144.40	
Total Crow Wing County Highway Dept.:							4,144.40	
Crow Wing Power								
61	Crow Wing Power	1516802 JUN	MAINT BLDG ELEC 06/08/2026 - 07/08/	141315	07/23/2026	269.08	269.08	
61	Crow Wing Power	34120201 JUN	PSB ELEC 06/08/26 - 07/08/26	141315	07/23/2026	595.61	595.61	
61	Crow Wing Power	36058101 JUN	CH ELEC 06/08/26 - 07/08/26	141315	07/23/2026	1,059.00	1,059.00	
Total Crow Wing Power:							1,923.69	
CTC - 446126								
2893	CTC - 446126	21869369	TELEPHONE SERVICE 07/12/26 - 08/11	141316	07/23/2026	734.60	734.60	
Total CTC - 446126:							734.60	
CUYUNA REGIONAL MEDICAL CTR								
1721	CUYUNA REGIONAL MEDICAL C	5397	PD EMT COURSE SPRING 2026 M.GA	141317	07/23/2026	3,000.00	3,000.00	
Total CUYUNA REGIONAL MEDICAL CTR:							3,000.00	
Dallman Signs								
2996	Dallman Signs	1159	PD 2026 TAHOE REFLECTIVE BADGE	141284	07/09/2026	125.00	125.00	
Total Dallman Signs:							125.00	
DTM FLEET SERVICE								
2894	DTM FLEET SERVICE	2939	PD 2020 FORD EXPLORER TRADE VA	141285	07/09/2026	9,415.35	9,415.35	
Total DTM FLEET SERVICE:							9,415.35	
FYLES SATELLITES INC.								
2927	FYLES SATELLITES INC.	15994	PARKS PORTABLE TOILET RENTAL 05	141318	07/23/2026	496.50	496.50	
Total FYLES SATELLITES INC.:							496.50	
GOGov, INC								
60	GOGov, INC	26-544	MOBIL APP 07/01/26 - 12/31/26	141286	07/09/2026	1,950.00	1,950.00	
Total GOGov, INC:							1,950.00	
GOPHER STATE ONE CALL								
78	GOPHER STATE ONE CALL	6060248	SEWER LOCATES - JUNE 2026	141319	07/23/2026	67.50	67.50	
Total GOPHER STATE ONE CALL:							67.50	
GrassMaster Professional								
95	GrassMaster Professional	117422	CEMETERY LAWN MOWING	141320	07/23/2026	2,265.00	2,265.00	

Vendor No.	Vendor Name	Invoice Number	Description	Check Number	Check Issue Date	Invoice Amount	Amount Paid	Void/ Manual
Total GrassMaster Professional:							2,265.00	
HEARTLAND ANIMAL RESCUE TEAM								
109	HEARTLAND ANIMAL RESCUE	06/2026	ANIMAL IMPOUND FEES - JUNE 2026	141321	07/23/2026	421.65	421.65	
Total HEARTLAND ANIMAL RESCUE TEAM:							421.65	
LAKES AREA WILDLIFE CONTROL								
3053	LAKES AREA WILDLIFE CONTR	14965	ANIMAL CONTROL - JUNE 2026	141287	07/09/2026	583.50	583.50	
Total LAKES AREA WILDLIFE CONTROL:							583.50	
LAKES PRINTING INC								
920	LAKES PRINTING INC	232525	POSTCARD MAILER - CONSTRUCTIO	141288	07/09/2026	151.98	151.98	
Total LAKES PRINTING INC:							151.98	
LAW ENFORCEMENT LABOR SERVICES								
1543	LAW ENFORCEMENT LABOR S	JULY 2026	PD UNION DUES - JULY 2026	141289	07/09/2026	292.00	292.00	
Total LAW ENFORCEMENT LABOR SERVICES:							292.00	
MARCO TECHNOLOGIES LLC								
2720	MARCO TECHNOLOGIES LLC	585058340	PD COPIER LEASE - 06/17/26 - 07/17/2	141290	07/09/2026	152.58	152.58	
2720	MARCO TECHNOLOGIES LLC	585441777	CH COPIER LEASE 06/22/2026 - 07/22/	141290	07/09/2026	288.36	288.36	
Total MARCO TECHNOLOGIES LLC:							440.94	
MENARDS- BAXTER								
173	MENARDS- BAXTER	75114	PARKS FUEL	141322	07/23/2026	359.51	359.51	
Total MENARDS- BAXTER:							359.51	
MIDWEST SECURITY AND FIRE								
323	MIDWEST SECURITY AND FIRE	30085	CH SECURITY SYSTEM MONITORING	141291	07/09/2026	1,343.64	1,343.64	
323	MIDWEST SECURITY AND FIRE	30086	PSB SECURITY SYSTEM MONITORIN	141291	07/09/2026	1,943.64	1,943.64	
Total MIDWEST SECURITY AND FIRE:							3,287.28	
MN DEPT OF LABOR & INDUSTRY								
372	MN DEPT OF LABOR & INDUST	2ND QTR 202	BLDG SURCHARGE REPORT - 2ND Q	4135	07/16/2026	4,164.98	4,164.98	M
Total MN DEPT OF LABOR & INDUSTRY:							4,164.98	
NAPA OF CROSSLAKE								
2295	NAPA OF CROSSLAKE	215366	PD WINDSHIELD WASHER FLUID	141323	07/23/2026	47.94	47.94	
Total NAPA OF CROSSLAKE:							47.94	
NCPERS Group Life Ins								
3300	NCPERS Group Life Ins	357500082026	LIFE INSURANCE PREMIUMS - AUGU	141324	07/23/2026	96.00	96.00	

Vendor No.	Vendor Name	Invoice Number	Description	Check Number	Check Issue Date	Invoice Amount	Amount Paid	Void/ Manual
Total NCPERS Group Life Ins:							96.00	
NELSON, KATHY								
3828	NELSON, KATHY	063026	MILEAGE JAN-JUNE 2026	141292	07/09/2026	94.25	94.25	
Total NELSON, KATHY:							94.25	
OLD 10 APPAREL, LLC								
16	OLD 10 APPAREL, LLC	3831	PD CLOTHING ORDER - C.HOLLINGS	141293	07/09/2026	73.00	73.00	
Total OLD 10 APPAREL, LLC:							73.00	
ON SYSTEMS INC								
2224	ON SYSTEMS INC	12999	IT SERVICES	141294	07/09/2026	3,973.84	3,973.84	
Total ON SYSTEMS INC:							3,973.84	
PEQUOT LAKES ANIMAL HOSPITAL								
544	PEQUOT LAKES ANIMAL HOSPI	6603	TREATMENT FOR DOG TEDDY TAKEN	141295	07/09/2026	257.45	257.45	
Total PEQUOT LAKES ANIMAL HOSPITAL:							257.45	
PEQUOT LAKES SANITATION								
121	PEQUOT LAKES SANITATION	CH JULY 2026	CH GARBAGE SERVICE JULY 2026	141296	07/09/2026	202.34	202.34	
121	PEQUOT LAKES SANITATION	PD JULY 2026	PD GARBAGE JULY 2026	141296	07/09/2026	25.10	25.10	
Total PEQUOT LAKES SANITATION:							227.44	
PINE RIVER STATE BANK								
260	PINE RIVER STATE BANK	JULY 2026	ACH BANK FEES - JULY 2026	4141	07/01/2026	5.00	5.00	M
Total PINE RIVER STATE BANK:							5.00	
QUADIENT FINANCE USA, INC.								
2911	QUADIENT FINANCE USA, INC.	JUNE 2026	POSTAGE REFILL - JUNE 2026	141297	07/09/2026	300.00	300.00	
Total QUADIENT FINANCE USA, INC.:							300.00	
QUADIENT LEASING USA, INC.								
3045	QUADIENT LEASING USA, INC.	Q2435299	POSTAGE MACHINE LEASE 08/03/26 -	141298	07/09/2026	134.22	134.22	
Total QUADIENT LEASING USA, INC.:							134.22	
RELIANCE STANDARD LIFE INS								
3086	RELIANCE STANDARD LIFE INS	JUNE 2026	LIFE INS PREMIUMS - JUNE 2026	4138	07/27/2026	.00	.00	V
Total RELIANCE STANDARD LIFE INS:							.00	
SADUSKY RENOVATIONS								
239	SADUSKY RENOVATIONS	JUNE 2026	BUILDING INSPECTIONS SERVICES -	141299	07/09/2026	22,544.68	22,544.68	
Total SADUSKY RENOVATIONS:							22,544.68	

Vendor No.	Vendor Name	Invoice Number	Description	Check Number	Check Issue Date	Invoice Amount	Amount Paid	Void/ Manual
SIGNS AND DESIGNS								
380	SIGNS AND DESIGNS	3653-1	PARK SIGNS-DISC GOLF	141325	07/23/2026	268.00	268.00	
	Total SIGNS AND DESIGNS:						268.00	
SPARROW CLEANING SERVICE								
107	SPARROW CLEANING SERVICE	3901	PD OFFICE CLEANING - JUNE 2026	141326	07/23/2026	450.00	450.00	
107	SPARROW CLEANING SERVICE	3902	PD OFFICE CLEANING - JUNE 2026	141326	07/23/2026	700.00	700.00	
	Total SPARROW CLEANING SERVICE:						1,150.00	
TACTICAL SOLUTIONS								
603	TACTICAL SOLUTIONS	11532	PD CERT OF RADAR UNITS & LASER	141327	07/23/2026	463.00	463.00	
	Total TACTICAL SOLUTIONS:						463.00	
TDS TELECOM								
155	TDS TELECOM	JULY 2026	INTERNET SERVICE	141328	07/23/2026	149.00	149.00	
	Total TDS TELECOM:						149.00	
TransUnion Risk & Alternative Data Sol								
44	TransUnion Risk & Alternative Dat	850665-20260	PD TRANSUNION JUNE 2026	141300	07/09/2026	100.00	100.00	
	Total TransUnion Risk & Alternative Data Sol:						100.00	
US BANK								
1739	US BANK	JUNE 2026	CH - FOOD FOR STATE OF THE CITY	4137	07/09/2026	2,154.21	2,154.21	M
	Total US BANK:						2,154.21	
VERIZON WIRELESS								
1274	VERIZON WIRELESS	6148237389	SEWER CELL PHONES 06/11/26 - 07/1	141329	07/23/2026	251.20	251.20	
	Total VERIZON WIRELESS:						251.20	
VESTIS								
2987	VESTIS	2530558417	CH RUGS - JULY 2026	141330	07/23/2026	152.02	152.02	
	Total VESTIS:						152.02	
VICTORY AUTOMOTIVE SERVICE LLC								
3377	VICTORY AUTOMOTIVE SERVIC	1405833	PD 2021 FORD EXP OIL CHANGE & RE	141301	07/09/2026	315.76	315.76	
	Total VICTORY AUTOMOTIVE SERVICE LLC:						315.76	
WEX Bank								
1193	WEX Bank	JUNE 2026	SEWER FUEL REBATE - JUNE 2026	4134	07/06/2026	3,333.04	3,333.04	M
	Total WEX Bank:						3,333.04	
WHITEBIRCH INC								
68	WHITEBIRCH INC	2ND HALF 20	TIF PAYMENT 2ND HALF 2026	141331	07/23/2026	8,162.29	8,162.29	

Vendor No.	Vendor Name	Invoice Number	Description	Check Number	Check Issue Date	Invoice Amount	Amount Paid	Void/ Manual
Total WHITEBIRCH INC:							8,162.29	
WIDSETH SMITH NOLTING & ASSOC								
1632	WIDSETH SMITH NOLTING & AS	246353	2026 STREET IMPROVEMENT PROJE	141302	07/09/2026	2,985.00	2,985.00	
1632	WIDSETH SMITH NOLTING & AS	246354	GENERAL ENGINEERING SERVICES T	141302	07/09/2026	1,207.50	1,207.50	
1632	WIDSETH SMITH NOLTING & AS	246352	2025 CR-11 SEWER EXT TRHOUGH 06	141332	07/23/2026	340.00	340.00	
1632	WIDSETH SMITH NOLTING & AS	246355	2026 SHOREVIEW LN& RIPRAP MAINT	141332	07/23/2026	2,500.00	2,500.00	
Total WIDSETH SMITH NOLTING & ASSOC:							7,032.50	
WSB								
3054	WSB	R-022038-000	PROFESSIONAL SERVICES 06/01/26 -	141333	07/23/2026	22,522.75	22,522.75	
Total WSB:							22,522.75	
XCEL ENERGY								
105	XCEL ENERGY	984333380	PD NATURAL GAS SERVICE 06/01/26 -	141303	07/09/2026	37.92	37.92	
105	XCEL ENERGY	984346699	PW NATURAL GAS 06/01/26 - 06/3/26	141303	07/09/2026	52.77	52.77	
Total XCEL ENERGY:							90.69	
ZIERDEN, JOSEPH J.								
2158	ZIERDEN, JOSEPH J.	071526	CEMETERY - TALBES FOR BUTTERFL	141334	07/23/2026	77.65	77.65	
Total ZIERDEN, JOSEPH J.:							77.65	
ZIFT - CASELLE								
32	ZIFT - CASELLE	CC PROCESS	CC PROCESSING FEES - JUNE 2026	4136	07/03/2026	3.00	3.00	M
Total ZIFT - CASELLE:							3.00	
Grand Totals:							158,853.63	