

Claims totaling: \$192,846.55

Checks: 141054 - 141119

eCheck: 4107

Vendor No.	Vendor Name	Invoice Number	Description	Check Number	Check Issue Date	Invoice Amount	Amount Paid	Void/ Manual
<b>AT&amp;T MOBILITY</b>								
2937	AT&T MOBILITY	X04032026	PD CELL PHONES - 02/26/26 - 03/25/26	141084	04/16/2026	973.04	973.04	
Total AT&T MOBILITY:							973.04	
<b>AUTO VALUE PEQUOT LAKES</b>								
123	AUTO VALUE PEQUOT LAKES	66279683	PW BATTERY	141054	04/02/2026	142.99	142.99	
123	AUTO VALUE PEQUOT LAKES	66280653	PW AIR FILTER/HD AIR FLEET	141085	04/16/2026	497.39	497.39	
Total AUTO VALUE PEQUOT LAKES:							640.38	
<b>AW RESEARCH LABORATORIES INC</b>								
12	AW RESEARCH LABORATORIE	77269	SEWER TESTING	141055	04/02/2026	58.00	58.00	
Total AW RESEARCH LABORATORIES INC:							58.00	
<b>BEST OIL COMPANY</b>								
2928	BEST OIL COMPANY	46305	PW DIESEL FUEL	141056	04/02/2026	1,209.52	1,209.52	
2928	BEST OIL COMPANY	46577	PW DIESEL FUEL	141086	04/16/2026	936.39	936.39	
Total BEST OIL COMPANY:							2,145.91	
<b>BREEZY POINT HARDWARE</b>								
2519	BREEZY POINT HARDWARE	39264	PW WD-40	141057	04/02/2026	33.98	33.98	
2519	BREEZY POINT HARDWARE	39339	PW LEAF BLOWER BATTERY	141087	04/16/2026	199.99	199.99	
2519	BREEZY POINT HARDWARE	39347	PW FUEL	141087	04/16/2026	103.26	103.26	
2519	BREEZY POINT HARDWARE	39373	PW ARMOR ALL & CLOROX WIPES	141087	04/16/2026	14.98	14.98	
2519	BREEZY POINT HARDWARE	39415	PD FASTENERS	141087	04/16/2026	2.60	2.60	
2519	BREEZY POINT HARDWARE	39428	PARKS RAKE BOW FIBER	141087	04/16/2026	29.99	29.99	
Total BREEZY POINT HARDWARE:							384.80	
<b>CASELLE LLC</b>								
3763	CASELLE LLC	INV-14484	MAINTENANCE & SUPPORT 01/01/202	141058	04/02/2026	7,217.50	7,217.50	
Total CASELLE LLC:							7,217.50	
<b>CELLEBRITE, INC</b>								
22	CELLEBRITE, INC	Q-488024-1	PD NEW PHONE EXTRACTION EQUIP	141088	04/16/2026	13,822.50	13,822.50	
Total CELLEBRITE, INC:							13,822.50	
<b>CHARTER COMMUNICATIONS - PA</b>								
3199	CHARTER COMMUNICATIONS -	156481201040	INTERNET SERVICE 04/08/26 - 05/07/2	141089	04/16/2026	139.98	139.98	
3199	CHARTER COMMUNICATIONS -	175643010401	PD CABLE TV 04/02/226 - 05/01/2026	141089	04/16/2026	42.74	42.74	
Total CHARTER COMMUNICATIONS - PA:							182.72	
<b>CITY OF BREEZY POINT</b>								
129	CITY OF BREEZY POINT	2026 1ST QTR	PD 1ST QTR 2026 SEWER	141090	04/16/2026	170.00	170.00	
129	CITY OF BREEZY POINT	CH 2026 1ST	CH 1ST QTR 2026 SEWER	141090	04/16/2026	170.00	170.00	
Total CITY OF BREEZY POINT:							340.00	

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<b>CLIFTONLARSONALLEN LLP</b>								
2945	CLIFTONLARSONALLEN LLP	L261145912	PROGRESS BILLING #2 & ADDITIONAL	141059	04/02/2026	10,500.00	10,500.00	
Total CLIFTONLARSONALLEN LLP:							10,500.00	
<b>COLLINS BROTHERS TOWING</b>								
2944	COLLINS BROTHERS TOWING	26-365318	PW WINCHING 2010 INTERNATIONAL	141091	04/16/2026	750.00	750.00	
Total COLLINS BROTHERS TOWING:							750.00	
<b>COLUMN SOFTWARE PBC</b>								
3302	COLUMN SOFTWARE PBC	6AA024C4-00	2026 STREET IMPROVEMENTS FCCL	141060	04/02/2026	349.36	349.36	
3302	COLUMN SOFTWARE PBC	6AA024C4-00	PC PUBLIC HEARING NOTICE FCCLEJ	141060	04/02/2026	34.17	34.17	
Total COLUMN SOFTWARE PBC:							383.53	
<b>COMPENSATION CONSULTANTS LTD</b>								
2500	COMPENSATION CONSULTANT	6153	FSA/HSA PLAN ADMINISTRATION APR	141061	04/02/2026	55.00	55.00	
Total COMPENSATION CONSULTANTS LTD:							55.00	
<b>CROW WING CO LAND SERVICES</b>								
359	CROW WING CO LAND SERVIC	2026 1016100	2026 PROPERTY TAXES PID 10161004	141062	04/02/2026	16.00	16.00	
359	CROW WING CO LAND SERVIC	2026 1016100	2026 PROPERTY TAXES PID 10161005	141062	04/02/2026	16.00	16.00	
359	CROW WING CO LAND SERVIC	2026 1016107	2026 PROPERTY TAXES PID 10161078	141062	04/02/2026	25.00	25.00	
359	CROW WING CO LAND SERVIC	2026 1016108	2026 PROPERTY TAXES PID 10161083	141062	04/02/2026	25.00	25.00	
359	CROW WING CO LAND SERVIC	26-3396	BW COPIES CERT OF TITLE #66101	141092	04/16/2026	2.00	2.00	
Total CROW WING CO LAND SERVICES:							84.00	
<b>CROW WING COUNTY</b>								
67	CROW WING COUNTY	7901	2024 AUDIT CONFIRMATION	141063	04/02/2026	100.00	100.00	
Total CROW WING COUNTY:							100.00	
<b>Crow Wing County Recorder</b>								
58	Crow Wing County Recorder	041526-1	PC RESOLUTION 26-01-1	141093	04/16/2026	20.00	20.00	
58	Crow Wing County Recorder	041526-2	PC RESOLUTION 26-04	141094	04/16/2026	46.00	46.00	
Total Crow Wing County Recorder:							66.00	
<b>Crow Wing Power</b>								
61	Crow Wing Power	1438703 FEB	SEWER PLANT ELEC 02/08/2026 - 03/0	141064	04/02/2026	979.95	979.95	
61	Crow Wing Power	1439301 FEB	#4 POND - TSF PUMP ELEC 02/08/202	141064	04/02/2026	53.69	53.69	
61	Crow Wing Power	1460301 FEB	LIFT PUMP 2 ELEC 02/08/2026 - 03/08/	141064	04/02/2026	71.84	71.84	
61	Crow Wing Power	1501301 FEB	LIFT PUMP 4 ELEC 02/08/2026 - 03/08/	141064	04/02/2026	178.91	178.91	
61	Crow Wing Power	1516802 FEB	CH/MAINT ELEC 02/08/26 - 03/08/26	141064	04/02/2026	226.99	226.99	
61	Crow Wing Power	1518101 FEB	LIFT PUMP 5 02/08/2026 - 03/08/2026	141064	04/02/2026	89.86	89.86	
61	Crow Wing Power	1528301 FEB	LIFT PUMP 3 ELEC 02/08/2026 - 03/08/	141064	04/02/2026	72.90	72.90	
61	Crow Wing Power	1532601 FEB	LIFT PUMP 1 ELEC 02/08/2026 - 03/08/	141064	04/02/2026	290.19	290.19	
61	Crow Wing Power	33476401 FEB	CEM WELL ELEC 02/08/2026 - 03/08/20	141064	04/02/2026	70.09	70.09	
61	Crow Wing Power	33770501 FEB	LIFT PUMP 6 02/08/2026 - 03/08/2026	141064	04/02/2026	110.38	110.38	
61	Crow Wing Power	33929201 FEB	LIFT PUMP 7 ELEC 02/08/26 - 03/08/26	141064	04/02/2026	80.12	80.12	
61	Crow Wing Power	34120201 FEB	PSB ELEC 02/08/26 - 03/08/26	141064	04/02/2026	621.92	621.92	

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61	Crow Wing Power	34265401 FEB	LIFT PUMP 8 ELEC 02/08/2026 - 03/08/	141064	04/02/2026	60.27	60.27		
61	Crow Wing Power	34454801 FEB	CEM NORTH SERVICE ELEC 02/08/202	141064	04/02/2026	42.68	42.68		
61	Crow Wing Power	34569801 FEB	8319 N SPRUCE DR ELEC 02/08/2026 -	141064	04/02/2026	103.00	103.00		
61	Crow Wing Power	34613101 FEB	LIFT PUMP 9 ELEC 02/08/26 - 03/08/26	141064	04/02/2026	58.16	58.16		
61	Crow Wing Power	35276301 FEB	FISHING PIER ELEC 02/08/2026 - 03/08	141064	04/02/2026	11.00	11.00		
61	Crow Wing Power	36058101 FEB	CH ELEC 02/08/26 - 03/08/26	141064	04/02/2026	701.00	701.00		
Total Crow Wing Power:								3,822.95	
<b>CTC - 446126</b>									
2893	CTC - 446126	21790733	CH PHONE SERVICE 04/12/26 - 05/11/	141095	04/16/2026	733.62	733.62		
Total CTC - 446126:								733.62	
<b>CULLIGAN</b>									
368	CULLIGAN	150-09980418	PD WATER - MARCH 2026	141065	04/02/2026	102.80	102.80		
Total CULLIGAN:								102.80	
<b>ESSENTIA HEALTH</b>									
1912	ESSENTIA HEALTH	021526-89000	DRUG TEST B. PRATT ACCT #1659934	141066	04/02/2026	32.00	32.00		
Total ESSENTIA HEALTH:								32.00	
<b>FYLES SATELLITES INC.</b>									
2927	FYLES SATELLITES INC.	15407	PARKS PORTABLE TOILET RENTAL 02	141096	04/16/2026	340.00	340.00		
2927	FYLES SATELLITES INC.	15412	PARKS PORTABLE RESTROOM RENT	141096	04/16/2026	340.00	340.00		
Total FYLES SATELLITES INC.:								680.00	
<b>GALLS LLC</b>									
808	GALLS LLC	034273632	PD UNIFORM BOOTS	141067	04/02/2026	212.94	212.94		
808	GALLS LLC	034346826	PD UNIFORM PANT	141067	04/02/2026	102.63	102.63		
808	GALLS LLC	034347151	PD UNIFORMS BOOTS	141067	04/02/2026	287.40	287.40		
808	GALLS LLC	34355410	PD UNIFORMS	141067	04/02/2026	102.62	102.62		
808	GALLS LLC	34393450	PD UNIFORMS	141067	04/02/2026	81.44	81.44		
808	GALLS LLC	34399869	PD UNIFORMS	141067	04/02/2026	84.11	84.11		
808	GALLS LLC	34466555	PD UNIFORMS	141067	04/02/2026	202.08	202.08		
808	GALLS LLC	PY CK 137923	DUPLICATE PAYMENT ON CK 137923 (	141067	04/02/2026	421.35-	421.35-		
808	GALLS LLC	34598280	PD UNIFORMS	141097	04/16/2026	156.95	156.95		
Total GALLS LLC:								808.82	
<b>GFOA</b>									
2330	GFOA	300201190-20	MEMBERSHIP DUES J.RUST	141068	04/02/2026	250.00	250.00		
Total GFOA:								250.00	
<b>GOPHER STATE ONE CALL</b>									
78	GOPHER STATE ONE CALL	6030246	SEWER LOCATES - MARCH 2026	141098	04/16/2026	17.55	17.55		
Total GOPHER STATE ONE CALL:								17.55	

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<b>GULL LAKE GLASS INC</b>								
126	GULL LAKE GLASS INC	9897542	PD HANDICAP DOOR	141069	04/02/2026	4,200.00	4,200.00	
Total GULL LAKE GLASS INC:							4,200.00	
<b>HEARTLAND ANIMAL RESCUE TEAM</b>								
109	HEARTLAND ANIMAL RESCUE	3/2026	ANIMAL IMPOUND FEES - MARCH 202	141099	04/16/2026	421.65	421.65	
109	HEARTLAND ANIMAL RESCUE	34388	HTO - CASE #34388	141099	04/16/2026	18.00	18.00	
Total HEARTLAND ANIMAL RESCUE TEAM:							439.65	
<b>KENNEDY &amp; GRAVEN, CHARTERED</b>								
124	KENNEDY & GRAVEN, CHARTE	192645	BR435-00001 TIF PROJECT: ICE AREN	141100	04/16/2026	465.00	465.00	
Total KENNEDY & GRAVEN, CHARTERED:							465.00	
<b>LAW ENFORCEMENT LABOR SERVICES</b>								
1543	LAW ENFORCEMENT LABOR S	APRIL 2026	PD UNION DUES - APRIL 2026	141070	04/02/2026	292.00	292.00	
Total LAW ENFORCEMENT LABOR SERVICES:							292.00	
<b>LITTLE FALLS MACHINE INC.</b>								
170	LITTLE FALLS MACHINE INC.	376588	PLOW BOLT/NUT	141101	04/16/2026	156.50	156.50	
Total LITTLE FALLS MACHINE INC.:							156.50	
<b>LMC - INSURANCE TRUST</b>								
420	LMC - INSURANCE TRUST	2026	PROPERTY INS 04/07/26 - 04/07/27	141071	04/02/2026	83,652.00	83,652.00	
Total LMC - INSURANCE TRUST:							83,652.00	
<b>MARCO TECHNOLOGIES LLC</b>								
2720	MARCO TECHNOLOGIES LLC	578417313	PD COPIER LEASE - 03/17/26 - 04/17/2	141072	04/02/2026	152.58	152.58	
2720	MARCO TECHNOLOGIES LLC	578792442	CH COPIER LEASE 03/22/26 - 04/22/26	141102	04/16/2026	288.36	288.36	
Total MARCO TECHNOLOGIES LLC:							440.94	
<b>MENARDS- BAXTER</b>								
173	MENARDS- BAXTER	66836	PW POTHOLE PATCH	141073	04/02/2026	915.69	915.69	
173	MENARDS- BAXTER	67761	PD - SCREW/WASHER	141073	04/02/2026	19.86	19.86	
173	MENARDS- BAXTER	67546	CH WASTBASKETS/SOFT SOAP	141103	04/16/2026	31.14	31.14	
173	MENARDS- BAXTER	68283	CH AIR FILTERS & FELT PADS	141103	04/16/2026	60.39	60.39	
173	MENARDS- BAXTER	68323	SEWER - SPRING WATER	141103	04/16/2026	17.95	17.95	
Total MENARDS- BAXTER:							1,045.03	
<b>MID AMERICA METER INC</b>								
2168	MID AMERICA METER INC	267156	SEWER METER MAINTENANCE & SUP	141104	04/16/2026	699.00	699.00	
Total MID AMERICA METER INC:							699.00	
<b>Momentum Truck Group</b>								
25	Momentum Truck Group	R500009637:0	PW SERVICE 2020 FTL	141105	04/16/2026	439.60	439.60	

Vendor No.	Vendor Name	Invoice Number	Description	Check Number	Check Issue Date	Invoice Amount	Amount Paid	Void/ Manual
Total Momentum Truck Group:							439.60	
<b>MPCA - FISCAL SERVICES</b>								
43	MPCA - FISCAL SERVICES	EXAM FEE	SEWER - CLASS C EXAM FEE N.CARL	141074	04/02/2026	55.00	55.00	
43	MPCA - FISCAL SERVICES	SEMINAR RE	SEWER - SEMINAR REGISTRATION N.	141075	04/02/2026	585.00	585.00	
Total MPCA - FISCAL SERVICES:							640.00	
<b>NAPA OF CROSSLAKE</b>								
2295	NAPA OF CROSSLAKE	209176	2022 FORD EXPLORER LICENSE PLAT	141076	04/02/2026	13.98	13.98	
Total NAPA OF CROSSLAKE:							13.98	
<b>Old Dominion Brush Company</b>								
1906	Old Dominion Brush Company	9897456	POLY WAFER CONV 32"X10"	141106	04/16/2026	1,942.97	1,942.97	
Total Old Dominion Brush Company:							1,942.97	
<b>ON SYSTEMS INC</b>								
2224	ON SYSTEMS INC	12736	IT SERVICES APRIL 2026	141107	04/16/2026	3,806.06	3,806.06	
Total ON SYSTEMS INC:							3,806.06	
<b>PELICAN SQUARE INC</b>								
113	PELICAN SQUARE INC	1011858	PW FUEL	141108	04/16/2026	45.15	45.15	
Total PELICAN SQUARE INC:							45.15	
<b>PEQUOT LAKES SANITATION</b>								
121	PEQUOT LAKES SANITATION	CH APRIL 202	PW GARBAGE SERVICE APRIL 2026	141109	04/16/2026	144.43	144.43	
121	PEQUOT LAKES SANITATION	PD APRIL 202	PD GARBAGE APRIL 2026	141109	04/16/2026	25.10	25.10	
Total PEQUOT LAKES SANITATION:							169.53	
<b>PLACID LAKE ADVISORS</b>								
1766	PLACID LAKE ADVISORS	MARCH 2026	PLANNING & ZONING SERVICES - MA	141077	04/02/2026	8,250.00	8,250.00	
Total PLACID LAKE ADVISORS:							8,250.00	
<b>QUADIENT FINANCE USA, INC.</b>								
2911	QUADIENT FINANCE USA, INC.	MARCH 2026	POSTAGE REFILL - MARCH2026	141110	04/16/2026	300.00	300.00	
Total QUADIENT FINANCE USA, INC.:							300.00	
<b>QUADIENT LEASING USA, INC.</b>								
3045	QUADIENT LEASING USA, INC.	Q2299712	POSTAGE MACHINE LEASE 5/3/26 - 8/	141111	04/16/2026	134.22	134.22	
Total QUADIENT LEASING USA, INC.:							134.22	
<b>RITWAY BUSINESS FORMS</b>								
2886	RITWAY BUSINESS FORMS	26-85047	1099 FORMS LAND EASEMENT ACQUI	141078	04/02/2026	222.52	222.52	

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Total RITEWAY BUSINESS FORMS:							222.52	
<b>SADUSKY RENOVATIONS</b>								
239	SADUSKY RENOVATIONS	MARCH 2026	BUILDING INSPECTIONS SERVICES -	141079	04/02/2026	7,225.18	7,225.18	
Total SADUSKY RENOVATIONS:							7,225.18	
<b>TDS TELECOM</b>								
155	TDS TELECOM	APRIL 2026	INTERNET SERVICE	141112	04/16/2026	149.00	149.00	
Total TDS TELECOM:							149.00	
<b>THE OFFICE SHOP</b>								
175	THE OFFICE SHOP	1163893-0	PD PAPER & PENS	141113	04/16/2026	133.02	133.02	
175	THE OFFICE SHOP	1163893-1	PD INK CRTDG	141113	04/16/2026	70.29	70.29	
Total THE OFFICE SHOP:							203.31	
<b>THURLOW HARDWARE &amp; RENTAL</b>								
84	THURLOW HARDWARE & RENT	B260321	SEWER FLOW METERS	141114	04/16/2026	24.47	24.47	
Total THURLOW HARDWARE & RENTAL:							24.47	
<b>TOWMASTER</b>								
1486	TOWMASTER	1012859	PW CHAIN RIGHT/LEFT	141115	04/16/2026	700.00	700.00	
Total TOWMASTER:							700.00	
<b>TransUnion Risk &amp; Alternative Data Sol</b>								
44	TransUnion Risk & Alternative Dat	850665-20260	PD TRANSUNION MARCH 2026	141116	04/16/2026	100.00	100.00	
Total TransUnion Risk & Alternative Data Sol:							100.00	
<b>VERIZON WIRELESS</b>								
1274	VERIZON WIRELESS	6138173194	SEWER CELL PHONES 03/11/26 - 04/1	141080	04/02/2026	200.96	200.96	
Total VERIZON WIRELESS:							200.96	
<b>VESTIS</b>								
2987	VESTIS	2530518756	CH RUGS - APRIL2026	141081	04/02/2026	148.26	148.26	
2987	VESTIS	2530518758	PD MATS - APRIL 2026	141081	04/02/2026	113.73	113.73	
Total VESTIS:							261.99	
<b>VICTORY AUTOMOTIVE SERVICE LLC</b>								
3377	VICTORY AUTOMOTIVE SERVIC	1405062	PD 2023 RAM OIL CHANGE	141082	04/02/2026	112.57	112.57	
3377	VICTORY AUTOMOTIVE SERVIC	1405124	PD 2024 FORD EXPLORER OIL CHAN	141117	04/16/2026	468.80	468.80	
Total VICTORY AUTOMOTIVE SERVICE LLC:							581.37	
<b>WELLS FARGO</b>								
38	WELLS FARGO	496313	PD DOCUMENT REQUEST 26000098	141083	04/02/2026	48.80	48.80	

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Total WELLS FARGO:							48.80	
<b>WEX Bank</b>								
1193	WEX Bank	MARCH 2026	FULE REBATE - MARCH 2026	4107	04/03/2026	2,337.13	2,337.13	M
Total WEX Bank:							2,337.13	
<b>WIDSETH SMITH NOLTING &amp; ASSOC</b>								
1632	WIDSETH SMITH NOLTING & AS	244091	2026 STREETS IMPROVEMENTS FEA	141118	04/16/2026	23,973.75	23,973.75	
1632	WIDSETH SMITH NOLTING & AS	244092	BP SEWER METERING IMPROVEMEN	141118	04/16/2026	4,330.00	4,330.00	
Total WIDSETH SMITH NOLTING & ASSOC:							28,303.75	
<b>XCEL ENERGY</b>								
105	XCEL ENERGY	971662957	PW NATURAL GAS 03/03/26 - 04/01/26	141119	04/16/2026	808.51	808.51	
105	XCEL ENERGY	971688425	PD NATURAL GAS SERVICE 03/03/26 -	141119	04/16/2026	396.81	396.81	
Total XCEL ENERGY:							1,205.32	
Grand Totals:							192,846.55	