

Claims totaling: \$88,388.64

Checks: 140985 - 141053

eChecks: 4105

City of Breezy Point		Check Register - CLAIMS LISTING					Page: 1	
		Check Issue Dates: 3/1/2026 - 3/31/2026					Apr 02, 2026 01:20PM	
Vendor No.	Vendor Name	Invoice Number	Description	Check Number	Check Issue Date	Invoice Amount	Amount Paid	Void/Manual
<b>MEDICA</b>								
3507	MEDICA	JANUARY 202	HEALTH INS - JAN 2025 RE-ENTRY FO	3774	03/30/2026	19,241.96-	19,241.96-	V
Total MEDICA:							19,241.96-	
<b>US BANK</b>								
1739	US BANK	FEB 2026	PD NEW VEHICLE TITLE - AGENCY SU	4105	03/09/2026	2,727.90	2,727.90	M
Total US BANK:							2,727.90	
<b>ANDERSON BROS CONSTR INC</b>								
10	ANDERSON BROS CONSTR IN	120196	PW WASHED SAND	140985	03/05/2026	2,994.00	2,994.00	
Total ANDERSON BROS CONSTR INC:							2,994.00	
<b>AUTO VALUE PEQUOT LAKES</b>								
123	AUTO VALUE PEQUOT LAKES	66279066	PW MAGEFLEX/PIPE/HOSE	140986	03/05/2026	154.70	154.70	
Total AUTO VALUE PEQUOT LAKES:							154.70	
<b>BCA</b>								
2916	BCA	45333	2026 BCA DEATH & MISSING PERSON	140987	03/05/2026	300.00	300.00	
Total BCA:							300.00	
<b>BEST OIL COMPANY</b>								
2928	BEST OIL COMPANY	45137	PW DIESEL FUEL	140988	03/05/2026	789.11	789.11	
2928	BEST OIL COMPANY	45429	PW DIESEL FUEL	140988	03/05/2026	990.50	990.50	
Total BEST OIL COMPANY:							1,779.61	
<b>BREEZY POINT HARDWARE</b>								
2519	BREEZY POINT HARDWARE	38936	PW FASTENERS	140989	03/05/2026	2.14	2.14	
2519	BREEZY POINT HARDWARE	39056	PW TEST KIT WATER QUALITY	140989	03/05/2026	11.99	11.99	
2519	BREEZY POINT HARDWARE	39101	CH CLOCK/THERMOMETER	140989	03/05/2026	40.98	40.98	
2519	BREEZY POINT HARDWARE	39104	CH HARDWARE	140989	03/05/2026	25.98	25.98	
2519	BREEZY POINT HARDWARE	39122	PW FASTENERS	140989	03/05/2026	2.99	2.99	
Total BREEZY POINT HARDWARE:							84.08	
<b>CASELLE LLC</b>								
3763	CASELLE LLC	INV-16654	MAINTENANCE & SUPPORT 02/01/26	140990	03/05/2026	1,479.17	1,479.17	
Total CASELLE LLC:							1,479.17	
<b>CLIFTONLARSONALLEN LLP</b>								
2945	CLIFTONLARSONALLEN LLP	L261089130	PROGRESS BILLING #1 AUDIT 2025	140991	03/05/2026	1,312.50	1,312.50	
Total CLIFTONLARSONALLEN LLP:							1,312.50	
<b>COLUMN SOFTWARE PBC</b>								
3302	COLUMN SOFTWARE PBC	6AA024C4-00	2026 STREET IMPROVEMENTS FCCB	140992	03/05/2026	190.68	190.68	
3302	COLUMN SOFTWARE PBC	6AA024C4-00	2026 STREET IMPROVEMENTS FCCL	140992	03/05/2026	349.36	349.36	

M = Manual Check, V = Void Check

Vendor No.	Vendor Name	Invoice Number	Description	Check Number	Check Issue Date	Invoice Amount	Amount Paid	Void/Manual
Total COLUMN SOFTWARE PBC:							540.04	
<b>COMPENSATION CONSULTANTS LTD</b>								
2500	COMPENSATION CONSULTANT	5933	FSA/HSA PLAN ADMINISTRATION MAR	140993	03/05/2026	55.00	55.00	
Total COMPENSATION CONSULTANTS LTD:							55.00	
<b>Crow Wing County Recorder</b>								
58	Crow Wing County Recorder	030426	PC RESOLUTION 25-01	140994	03/05/2026	46.00	46.00	
Total Crow Wing County Recorder:							46.00	
<b>Crow Wing County Recorder</b>								
58	Crow Wing County Recorder	030426	PC RESOLUTION 25-02	140995	03/05/2026	46.00	46.00	
Total Crow Wing County Recorder:							46.00	
<b>Crow Wing County Recorder</b>								
58	Crow Wing County Recorder	030426	PC RESOLUTION 25-03	140996	03/05/2026	46.00	46.00	
Total Crow Wing County Recorder:							46.00	
<b>Crow Wing County Recorder</b>								
58	Crow Wing County Recorder	030426	PC RESOLUTION 25-04	140997	03/05/2026	46.00	46.00	
Total Crow Wing County Recorder:							46.00	
<b>Crow Wing County Recorder</b>								
58	Crow Wing County Recorder	030426	PC RESOLUTION 25-05	140998	03/05/2026	46.00	46.00	
Total Crow Wing County Recorder:							46.00	
<b>Crow Wing County Recorder</b>								
58	Crow Wing County Recorder	030426	PC RESOLUTION 26-01	140999	03/05/2026	46.00	46.00	
Total Crow Wing County Recorder:							46.00	
<b>Crow Wing County Recorder</b>								
58	Crow Wing County Recorder	030426	PC RESOLUTION 26-02	141000	03/05/2026	46.00	46.00	
Total Crow Wing County Recorder:							46.00	
<b>Crow Wing County Recorder</b>								
58	Crow Wing County Recorder	030426	PC RESOLUTION 26-03	141001	03/05/2026	46.00	46.00	
Total Crow Wing County Recorder:							46.00	
<b>Crow Wing Power</b>								
61	Crow Wing Power	1438703JAN2	SEWER PLANT ELEC 01/08/26 - 02/08/	141002	03/05/2026	1,215.59	1,215.59	
61	Crow Wing Power	1439301JAN2	#4 POND - TSF PUMP ELEC 01/08/26 -	141002	03/05/2026	53.69	53.69	
61	Crow Wing Power	1460301JAN2	LIFT PUMP 2 ELEC 01/08/26 - 02/08/26	141002	03/05/2026	81.18	81.18	
61	Crow Wing Power	1501301JAN2	LIFT PUMP 4 ELEC 01/08/26 - 02/08/26	141002	03/05/2026	198.37	198.37	
61	Crow Wing Power	1516802JAN2	CH/MAINT ELEC 01/08/26 - 02/08/26	141002	03/05/2026	253.30	253.30	

Vendor No.	Vendor Name	Invoice Number	Description	Check Number	Check Issue Date	Invoice Amount	Amount Paid	Void/ Manual	
61	Crow Wing Power	1518101JAN2	LIFT PUMB 5 01/08/26 - 02/08/26	141002	03/05/2026	94.33	94.33		
61	Crow Wing Power	1528301JAN2	LIFT PUMP 3 ELEC 01/08/26 - 02/08/26	141002	03/05/2026	81.97	81.97		
61	Crow Wing Power	1532601JAN2	LIFT PUMP 1 ELEC 01/08/26 - 02/08/26	141002	03/05/2026	322.54	322.54		
61	Crow Wing Power	33476401JAN	CEM WELL ELEC 01/08/26 - 02/08/26	141002	03/05/2026	71.01	71.01		
61	Crow Wing Power	33770501JAN	LIFT PUMP 6 01/08/26 - 02/08/26	141002	03/05/2026	116.56	116.56		
61	Crow Wing Power	33929201JAN	LIFT PUMP 7 ELEC 01/08/26 -02/08/26	141002	03/05/2026	80.39	80.39		
61	Crow Wing Power	34265401JAN	#8 LIFT STATION ELEC 01/08/26 - 02/0	141002	03/05/2026	62.63	62.63		
61	Crow Wing Power	34454801JAN	CEM NORTH SERVICE ELEC 01/08/26	141002	03/05/2026	42.68	42.68		
61	Crow Wing Power	34569801JAN	8319 N SPRUCE DR ELEC 01/08/26 - 0	141002	03/05/2026	129.00	129.00		
61	Crow Wing Power	34613101JAN	LIFT PUMP 9 ELEC 01/08/26 - 02/08/26	141002	03/05/2026	60.27	60.27		
61	Crow Wing Power	35276301JAN	FISHING PIER ELEC 01/08/26 - 02/08/2	141002	03/05/2026	11.00	11.00		
61	Crow Wing Power	36058101JAN	CITY HALL ELEC 01/08/26 - 02/08/26	141002	03/05/2026	849.00	849.00		
61	Crow Wing Power	742.93	PSB ELEC 01/08/26 - 02/08/26	141002	03/05/2026	742.93	742.93		
Total Crow Wing Power:								4,466.44	
<b>DACOTAH PAPER</b>									
108	DACOTAH PAPER	22765	PW PAPER TOWLES/TOILET PAPER	141003	03/05/2026	183.34	183.34		
Total DACOTAH PAPER:								183.34	
<b>DETECTACHEM INC</b>									
3185	DETECTACHEM INC	INV22416	PD DRUG TESTING KITS	141004	03/05/2026	315.98	315.98		
Total DETECTACHEM INC:								315.98	
<b>FYLES SATELLITES INC.</b>									
2927	FYLES SATELLITES INC.	15179	PORTABLE RESTROOM RENTAL 12/11	141005	03/05/2026	340.00	340.00		
Total FYLES SATELLITES INC.:								340.00	
<b>GALLS LLC</b>									
808	GALLS LLC	032826995	PD UNIFORMS - CREDIT MEMO ACC	141006	03/05/2026	204.95-	204.95-		
808	GALLS LLC	33989765	PD UNIFORM PANT	141006	03/05/2026	432.73	432.73		
Total GALLS LLC:								227.78	
<b>HOVDE ENTERPRISES</b>									
2904	HOVDE ENTERPRISES	1408	PW 2020 FREIGHTLINER FRONT PLO	141007	03/05/2026	1,310.00	1,310.00		
Total HOVDE ENTERPRISES:								1,310.00	
<b>KIMBER CREEK FORD</b>									
2932	KIMBER CREEK FORD	29795	PD 2020 FORD EXPLORER SERVICE	141008	03/05/2026	1,336.85	1,336.85		
Total KIMBER CREEK FORD:								1,336.85	
<b>LAKES AREA WILDLIFE CONTROL</b>									
3053	LAKES AREA WILDLIFE CONTR	14953	ANIMAL CONTROL - FEB 2026	141009	03/05/2026	583.50	583.50		
Total LAKES AREA WILDLIFE CONTROL:								583.50	
<b>LAW ENFORCEMENT LABOR SERVICES</b>									
1543	LAW ENFORCEMENT LABOR S	MARCH 2026	PD UNION DUES - MARCH2026	141010	03/05/2026	292.00	292.00		

Vendor No.	Vendor Name	Invoice Number	Description	Check Number	Check Issue Date	Invoice Amount	Amount Paid	Void/Manual
Total LAW ENFORCEMENT LABOR SERVICES:							292.00	
<b>M&amp;R SIGN CO. INC.</b>								
111	M&R SIGN CO. INC.	230537	PARKS SIGN MATERIALS	141011	03/05/2026	477.18	477.18	
Total M&R SIGN CO. INC.:							477.18	
<b>MARCO TECHNOLOGIES LLC</b>								
2720	MARCO TECHNOLOGIES LLC	576253827	PD COPIER LEASE - 02/17/26 - 03/17/26	141012	03/05/2026	152.58	152.58	
2720	MARCO TECHNOLOGIES LLC	576547251	CH COPIER LEASE 02/22/26 - 03/22/26	141012	03/05/2026	288.36	288.36	
Total MARCO TECHNOLOGIES LLC:							440.94	
<b>MENARDS- BAXTER</b>								
173	MENARDS- BAXTER	64551	SEWER - GLOVES	141013	03/05/2026	135.97	135.97	
173	MENARDS- BAXTER	64610	CH SHELF	141013	03/05/2026	314.98	314.98	
173	MENARDS- BAXTER	65449	PW FLEXZILLA/DEGREASER	141013	03/05/2026	107.16	107.16	
173	MENARDS- BAXTER	65828	PW SPRING WATER/UTILITY KNIFE	141013	03/05/2026	16.75	16.75	
Total MENARDS- BAXTER:							574.86	
<b>MINNESOTA MAYORS ASSOCIATION</b>								
774	MINNESOTA MAYORS ASSOCIA	2026	MEMBERSHIP DUES TODD ROGGENK	141014	03/05/2026	30.00	30.00	
Total MINNESOTA MAYORS ASSOCIATION:							30.00	
<b>Momentum Truck Group</b>								
25	Momentum Truck Group	R500009396:0	PW SERVICE 2024 FTL 114SD	141015	03/05/2026	574.17	574.17	
25	Momentum Truck Group	X500019408:0	PW FUEL WATER SEPARATOR	141015	03/05/2026	84.98	84.98	
Total Momentum Truck Group:							659.15	
<b>NELSON, MINDY ANN</b>								
28	NELSON, MINDY ANN	ICR 25002620	ICR 25002620 REFUND OF PY RECEIP	141016	03/05/2026	498.00	498.00	
Total NELSON, MINDY ANN:							498.00	
<b>PAPER STORM</b>								
1068	PAPER STORM	31814	PD SHREDDING SERVICE	141017	03/05/2026	67.60	67.60	
Total PAPER STORM:							67.60	
<b>PELICAN SQUARE INC</b>								
113	PELICAN SQUARE INC	1028635	SEWER FUEL	141018	03/05/2026	24.70	24.70	
Total PELICAN SQUARE INC:							24.70	
<b>PEQUOT LAKES SANITATION</b>								
121	PEQUOT LAKES SANITATION	CH MARCH 2	PW GARBAGE SERVICE MARCH 2026	141019	03/05/2026	144.43	144.43	
121	PEQUOT LAKES SANITATION	PD MARCH 2	PD GARBAGE MARCH 2026	141019	03/05/2026	25.10	25.10	
Total PEQUOT LAKES SANITATION:							169.53	

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<b>PRATT, ROBERT C.</b>								
1188	PRATT, ROBERT C.	030126	PW CLOTHING REIMBURSEMENT BO	141020	03/05/2026	230.87	230.87	
Total PRATT, ROBERT C.:							230.87	
<b>PREMIER BIOTECH LLC</b>								
2935	PREMIER BIOTECH LLC	2352957	PD ORALTOX	141021	03/05/2026	154.44	154.44	
Total PREMIER BIOTECH LLC:							154.44	
<b>QUADIENT FINANCE USA, INC.</b>								
2911	QUADIENT FINANCE USA, INC.	FEB 2026	POSTAGE REFILL - FEB 2026	141022	03/05/2026	300.00	300.00	
Total QUADIENT FINANCE USA, INC.:							300.00	
<b>SADUSKY RENOVATIONS</b>								
239	SADUSKY RENOVATIONS	FEB 2026	BUILDING INSPECTIONS SERVICES -	141023	03/05/2026	5,860.94	5,860.94	
Total SADUSKY RENOVATIONS:							5,860.94	
<b>VESTIS</b>								
2987	VESTIS	2530508780	CH RUGS - MARCH 2026	141024	03/05/2026	136.28	136.28	
2987	VESTIS	2530508781	PD MATS - MARCH 2026	141024	03/05/2026	104.95	104.95	
Total VESTIS:							241.23	
<b>VICTORY AUTOMOTIVE SERVICE LLC</b>								
3377	VICTORY AUTOMOTIVE SERVIC	1404885	PD 2022 FORD EXPLORER WATER PU	141025	03/05/2026	1,320.82	1,320.82	
3377	VICTORY AUTOMOTIVE SERVIC	1404936	PD 2024 FORD EXPLORER REPAIR TI	141025	03/05/2026	40.20	40.20	
Total VICTORY AUTOMOTIVE SERVICE LLC:							1,361.02	
<b>WIDSETH SMITH NOLTING &amp; ASSOC</b>								
1632	WIDSETH SMITH NOLTING & AS	243508	BP PARK ENGINEERING FEES THRU 0	141026	03/05/2026	580.00	580.00	
1632	WIDSETH SMITH NOLTING & AS	243515	2024 BP STREETS CIP THROUGH 02/1	141026	03/05/2026	5,185.00	5,185.00	
1632	WIDSETH SMITH NOLTING & AS	243516	2026 STREETS IMPROVEMENTS FEA	141026	03/05/2026	34,024.18	34,024.18	
Total WIDSETH SMITH NOLTING & ASSOC:							39,789.18	
<b>ZIEGLER INC</b>								
135	ZIEGLER INC	IN002314425	PW BOLT/NUTS	141027	03/05/2026	64.65	64.65	
Total ZIEGLER INC:							64.65	
<b>AT&amp;T MOBILITY</b>								
2937	AT&T MOBILITY	X03032026	PD CELL PHONES - 01/26/26 - 02/25/26	141028	03/19/2026	973.04	973.04	
Total AT&T MOBILITY:							973.04	
<b>BEST OIL COMPANY</b>								
2928	BEST OIL COMPANY	75206	PW DIESEL FUEL	141029	03/19/2026	923.74	923.74	
Total BEST OIL COMPANY:							923.74	

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<b>BRAUN INTERTEC CORPORATION</b>								
33	BRAUN INTERTEC CORPORATI	IN1008073	2026 ST IMP PROJECT MATERIALS TE	141030	03/19/2026	1,680.00	1,680.00	
Total BRAUN INTERTEC CORPORATION:							1,680.00	
<b>BREEZY POINT HARDWARE</b>								
2519	BREEZY POINT HARDWARE	39148	PW SHOVEL	141031	03/19/2026	21.99	21.99	
2519	BREEZY POINT HARDWARE	39162	SEWER COUPLING	141031	03/19/2026	5.99	5.99	
2519	BREEZY POINT HARDWARE	39163	SEWER COUPLING/HEX NIPPL	141031	03/19/2026	14.98	14.98	
2519	BREEZY POINT HARDWARE	39189	PW FUEL	141031	03/19/2026	29.27	29.27	
Total BREEZY POINT HARDWARE:							72.23	
<b>CARLSON, JORY</b>								
2666	CARLSON, JORY	031025	J. CARLSON BOOTS REIMBURSEMEN	141032	03/19/2026	71.99	71.99	
Total CARLSON, JORY:							71.99	
<b>CHARTER COMMUNICATIONS - PA</b>								
3199	CHARTER COMMUNICATIONS -	156481201030	INTERNET SERVICE	141033	03/19/2026	139.98	139.98	
3199	CHARTER COMMUNICATIONS -	175604301030	PD CABLE TV 03/02/26 - 04/01/26	141033	03/19/2026	42.74	42.74	
Total CHARTER COMMUNICATIONS - PA:							182.72	
<b>COLUMN SOFTWARE PBC</b>								
3302	COLUMN SOFTWARE PBC	6AA024C4-00	2026 STREET IMPROVEMENTS AD FO	141034	03/19/2026	136.43	136.43	
Total COLUMN SOFTWARE PBC:							136.43	
<b>CTC - 446126</b>								
2893	CTC - 446126	21770316	TELEPHONE SERVICE 03/12/26 - 04/11	141035	03/19/2026	734.24	734.24	
Total CTC - 446126:							734.24	
<b>GOPHER STATE ONE CALL</b>								
78	GOPHER STATE ONE CALL	6020246	SEWER LOCATES - FEB 2026	141036	03/19/2026	6.75	6.75	
Total GOPHER STATE ONE CALL:							6.75	
<b>HEARTLAND ANIMAL RESCUE TEAM</b>								
109	HEARTLAND ANIMAL RESCUE	2/2026	ANIMAL IMPOUND FEES - FEB 2026	141037	03/19/2026	421.65	421.65	
Total HEARTLAND ANIMAL RESCUE TEAM:							421.65	
<b>M&amp;R SIGN CO. INC.</b>								
111	M&R SIGN CO. INC.	230609	PW SIGNS "ROAD WORK PLANNED 20	141038	03/19/2026	292.02	292.02	
Total M&R SIGN CO. INC.:							292.02	
<b>MENARDS- BAXTER</b>								
173	MENARDS- BAXTER	66788	PD TRAINING SUPPLIES	141039	03/19/2026	138.71	138.71	
Total MENARDS- BAXTER:							138.71	

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<b>MINNESOTA CHIEFS OF POLICE</b>								
194	MINNESOTA CHIEFS OF POLIC	23386	PD LEADERSHIP ACADEMY D.SATHR	141040	03/19/2026	775.00	775.00	
Total MINNESOTA CHIEFS OF POLICE:							775.00	
<b>MPCA</b>								
198	MPCA	10000225182	WATER PERMIT ANNUAL FEE 2026	141041	03/19/2026	1,450.00	1,450.00	
Total MPCA:							1,450.00	
<b>NCPERS Group Life Ins</b>								
3300	NCPERS Group Life Ins	357500042026	LIFE INSURANCE PREMIUMS - MARC	141042	03/19/2026	96.00	96.00	
Total NCPERS Group Life Ins:							96.00	
<b>ON SYSTEMS INC</b>								
2224	ON SYSTEMS INC	12652	IT SERVICES MARCH 2026	141043	03/19/2026	3,801.42	3,801.42	
Total ON SYSTEMS INC:							3,801.42	
<b>PLACID LAKE ADVISORS</b>								
1766	PLACID LAKE ADVISORS	031026	PLANNING & ZONING SERVICES - JAN	141044	03/19/2026	12,787.50	12,787.50	
Total PLACID LAKE ADVISORS:							12,787.50	
<b>RATWIK ROSZAK &amp; MALONEY PA</b>								
1645	RATWIK ROSZAK & MALONEY P	82031	LEGAL SERVICES - FEB 2026	141045	03/19/2026	1,400.00	1,400.00	
Total RATWIK ROSZAK & MALONEY PA:							1,400.00	
<b>SPARROW CLEANING SERVICE</b>								
107	SPARROW CLEANING SERVICE	3871	PD OFFICE CLEANING - FEB 2026	141046	03/19/2026	360.00	360.00	
107	SPARROW CLEANING SERVICE	3872	CH OFFICE CLEANING - FEB 2026	141046	03/19/2026	560.00	560.00	
Total SPARROW CLEANING SERVICE:							920.00	
<b>TDS TELECOM</b>								
155	TDS TELECOM	MARCH 2026	INTERNET SERVICE	141047	03/19/2026	149.00	149.00	
Total TDS TELECOM:							149.00	
<b>THE POLICE &amp; SHERIFFS PRESS</b>								
1956	THE POLICE & SHERIFFS PRES	131916	PD ID CARDS	141048	03/19/2026	160.00	160.00	
Total THE POLICE & SHERIFFS PRESS:							160.00	
<b>T-MOBILE USA, INC.</b>								
36	T-MOBILE USA, INC.	L2603020180	PD CELL TOWER DUMP	141049	03/19/2026	50.00	50.00	
Total T-MOBILE USA, INC.:							50.00	
<b>VICTORY AUTOMOTIVE SERVICE LLC</b>								
3377	VICTORY AUTOMOTIVE SERVIC	1404948	PD 2024 CHEVY TAHOE OIL CHANGE	141050	03/19/2026	122.82	122.82	
3377	VICTORY AUTOMOTIVE SERVIC	1404999	PD 2021 FORD EXP OIL CHANGE & BR	141050	03/19/2026	1,758.29	1,758.29	

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Total VICTORY AUTOMOTIVE SERVICE LLC:							1,881.11	
<b>WSB</b>								
3054	WSB	R-022038-00-	BUSCHMANN RD & RANCHETTE ENG	141051	03/19/2026	1,909.31	1,909.31	
Total WSB:							1,909.31	
<b>XCEL ENERGY</b>								
105	XCEL ENERGY	967473015	PD NATURAL GAS SERVICE 01/3/26 - 0	141052	03/19/2026	946.45	946.45	
105	XCEL ENERGY	967486106	PW NATURAL GAS 01/30/26 - 03/03/26	141052	03/19/2026	1,618.46	1,618.46	
Total XCEL ENERGY:							2,564.91	
<b>CROW WING CO LAND SERVICES</b>								
359	CROW WING CO LAND SERVIC	PID 10161373	LAND PURCHASE PID 10161373	141053	03/26/2026	2,257.65	2,257.65	
Total CROW WING CO LAND SERVICES:							2,257.65	
Grand Totals:							88,388.64	