Date Range : **2/8/2021 To 3/9/2021**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
03/09/2021	Arvig Communication Systems	GG, LS, Event.phone, fax, internet, tv and security	53959	$1,965.98			
					100-43010-321-	City Shop	$64.00
					100-41010-321-	GENERAL GOVERNMENT	$251.33
					609-49751-321-	Liquor Store - Manager - Off-Sale	$132.16
					100-45110-999-	EVENT CENTER	$1,518.49
03/09/2021	Blue Cross Blue Shield of Minnesota	Employees Health Insurance Premium, March 2021	53960	$1,448.62			
					100-41405-131-	Clerk	$180.07
					601-49440-131-	Water Utilities - Administration and General	$317.14
					602-49490-131-	Sewer Utilities - Administration and General	$317.14
					100-43110-131-	Highways, Streets & Roadways	$317.13
					100-45210-131-	Parks	$317.14
03/09/2021	Colonial Life	Employee, insurance employee reinbursed	53961	$217.98			
					100-41405-999-	Clerk	$58.12
					609-49751-999-	Liquor Store - Manager - Off-Sale	$159.86
03/09/2021	Dacotah Paper Company	Park, GG, supplies	53962	$535.49			
					100-41010-211-	GENERAL GOVERNMENT	$46.50
					100-45210-211-	Parks	$488.99
03/09/2021	Franklin Fence Company, Inc.	Event, remodel project	53963	$536.01			
					100-45110-520-	EVENT CENTER	$536.01
03/09/2021	Grainger	St, supplies	53964	$48.21			
					100-43110-211-	Highways, Streets & Roadways	$48.21
03/09/2021	Great Plains Natural Gas Company	City Shop, Event, 2021 utility	53965	$428.17			
					100-43010-380-	City Shop	$152.82
					100-45110-380-	EVENT CENTER	$275.35
03/09/2021	Hansons Plumbing & Heating, Inc.	LS, Attic Shop Pump	53966	$55.61			

Date Range : **2/8/2021 To 3/9/2021**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					609-49751-210-	Liquor Store - Manager - Off-Sale	$55.61
03/09/2021	Hawkins, Inc	Wtr, chemicals	53967	$552.57			
					601-49440-218-	Water Utilities - Administration and General	$552.57
03/09/2021	Lake Region Electric Cooperative	Yard Waste, lighting & power for camera	53968	$32.80			
					100-43128-380-	YARD WASTE	$32.80
03/09/2021	Lakes Area Co-operative	Street, operating fuel	53969	$118.58			
					100-43110-210-	Highways, Streets & Roadways	$118.58
03/09/2021	Minnesota Life Insurance Company	Employee Life Ins	53970	$38.60			
					100-41405-131-	Clerk	$6.00
					100-43110-131-	Highways, Streets & Roadways	$6.00
					100-43110-999-	Highways, Streets & Roadways	$26.60
03/09/2021	Madison National Life Ins Co, Inc	Employee short term Insurance	53971	$6.21			
					100-43110-130-	Highways, Streets & Roadways	$2.00
					100-45210-130-	Parks	$2.00
					601-49440-130-	Water Utilities - Administration and General	$1.00
					602-49490-130-	Sewer Utilities - Administration and General	$1.00
					100-41405-130-	Clerk	$0.21
03/09/2021	Napa Auto Parts	Str, supplies	53972	$22.26			
					100-43110-210-	Highways, Streets & Roadways	$22.26
03/09/2021	Olson Oil Co.	All Depts, operating supplies	53973	$188.60			
					100-43110-210-	Highways, Streets & Roadways	$188.60
03/09/2021	Otter Tail Power Company	All depts, utility	53974	$1,673.56			
					100-43160-380-	Street Lighting	$634.78
					100-45110-380-	EVENT CENTER	$241.25
					601-49440-380-	Water Utilities - Administration and General	$402.34

Date Range : **2/8/2021 To 3/9/2021**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					602-49490-380-	Sewer Utilities - Administration and General	$156.86
					100-43010-380-	City Shop	$128.34
					100-45210-380-	Parks	$109.99
03/09/2021	Peloquin, Jenson PLLC	Legal Fees, Invoice 19353, 19354	53975	$1,307.50			
					100-41610-304-	City/Town Attorney	$1,307.50
03/09/2021	Productive Alternativies	Event Center, Cleaning	53976	$86.40			
					100-45110-300-	EVENT CENTER	$86.40
03/09/2021	Perham Office Supply	GG, office supplies	53977	$3.75			
					100-41010-210-	GENERAL GOVERNMENT	$3.75
03/09/2021	RMB Environmental Laboratories, Inc	Water & WW, Chemicals	53978	$15.00			
					601-49440-218-	Water Utilities - Administration and General	$7.50
					602-49490-218-	Sewer Utilities - Administration and General	$7.50
03/09/2021	Steve's Sanitation, Inc.	Shop & Event, garbage pick up	53979	$305.35			
					100-45110-384-	EVENT CENTER	$106.36
					100-43010-384-	City Shop	$198.99
03/09/2021	Vergas Insurance Agency, LLP	Bond, Public Official	53980	$100.00			
					100-41110-360-	Council/Town Board	$100.00
03/09/2021	Vergas Hardware	All Depts, supplies	53981	$44.93			
					100-43110-210-	Highways, Streets & Roadways	$44.93
Total For Selected Claims				**$9,732.18**			**$9,732.18**

Date Range : 2/8/2021 To 3/9/2021

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail

Bruce E Albright	City Council/Town Board	Date
Julie A Bruhn	City Council/Town Board	Date
Logan M Dahlgren	City Council/Town Board	Date
Natalie K Fischer	City Council/Town Board	Date