Date Range : **3/13/2021 To 4/13/2021**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
04/13/2021	Arvig Communication Systems	GG, LS, Event.phone, fax, internet, tv and security (March and April)	54006	$1,355.95			
					100-43010-321-	City Shop	$128.00
					100-41010-321-	GENERAL GOVERNMENT	$753.72
					609-49751-321-	Liquor Store - Manager - Off-Sale	$264.32
					100-45110-999-	EVENT CENTER	$209.91
04/13/2021	Blue Cross Blue Shield of Minnesota	Employees Health Insurance Premium, April 2021	54007	$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
04/13/2021	CDH-Vergas Fire Department	Fire, Second quarter 2021 contribution	54008	$2,904.63			
					100-42210-405-	Fire Administration	$2,904.63
04/13/2021	Vergas Fire & Rescue	Fire training reimbursed	54009	$600.00			
					100-42210-999-	Fire Administration	$600.00
04/13/2021	Colonial Life	Employee, insurance employee reimbursed	54010	$326.97			
					100-41405-999-	Clerk	$87.18
					609-49751-999-	Liquor Store - Manager - Off-Sale	$239.79
04/13/2021	Dacotah Paper Company	GG, Event, supplies	54011	$139.74			
					100-41010-211-	GENERAL GOVERNMENT	$41.23
					100-45110-211-	EVENT CENTER	$98.51
04/13/2021	Michael DuFrane	St, Park, Wtr, Swr, reimbursement for cell phone	54012	$75.00			
					100-43110-321-	Highways, Streets & Roadways	$18.75
					100-45210-321-	Parks	$18.75

Date Range : **3/13/2021 To 4/13/2021**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					601-49440-321-	Water Utilities - Administration and General	$18.75
					602-49490-321-	Sewer Utilities - Administration and General	$18.75
04/13/2021	Matthew Engebretson	Park, St, Phone reimbursement	54013	$25.00			
					100-45210-321-	Parks	$12.50
					100-43110-321-	Highways, Streets & Roadways	$12.50
04/13/2021	Frazee-Vergas Forum	Gg, legal ads Event, ad	54014	$519.00			
					100-41010-350-	GENERAL GOVERNMENT	$464.00
					100-45110-340-	EVENT CENTER	$55.00
04/13/2021	Franklin Fence Company, Inc.	Event, remodel project	54015	$14.60			
					100-45110-520-	EVENT CENTER	$14.60
04/13/2021	Gopher State One Call	Wtr, Swr, Locates & Annual Facility Operator Fee	54016	$8.10			
					602-49490-210-	Sewer Utilities - Administration and General	$4.05
					601-49440-210-	Water Utilities - Administration and General	$4.05
04/13/2021	Great Plains Natural Gas Company	Event, 2021 utility	54017	$316.01			
					100-45110-380-	EVENT CENTER	$316.01
04/13/2021	L & M Supply, Inc.	St, operating supplies	54018	$14.92			
					100-43110-211-	Highways, Streets & Roadways	$14.92
04/13/2021	Lakes Area Co-operative	Street, operating fuel	54019	$159.98			
					100-43110-210-	Highways, Streets & Roadways	$159.98
04/13/2021	Lake Region Electric Cooperative	Yard Waste, lighting & power for camera	54020	$32.50			
					100-43128-380-	YARD WASTE	$32.50
04/13/2021	Julie Lammers	All Departments, cell phone reimbursement	54021	$75.00			
					100-41405-321-	Clerk	$25.00

Date Range : **3/13/2021 To 4/13/2021**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					601-49440-321-	Water Utilities - Administration and General	$25.00
					602-49490-321-	Sewer Utilities - Administration and General	$25.00
04/13/2021	Locators & Supplies	St, 2 jackets	54022	$99.90			
					100-43110-245-	Highways, Streets & Roadways	$49.95
					100-45210-245-	Parks	$49.95
04/13/2021	Madison National Life Ins Co, Inc	Employee short term Insurance	54023	$34.53			
					100-45210-130-	Parks	$5.75
					601-49440-130-	Water Utilities - Administration and General	$11.51
					602-49490-130-	Sewer Utilities - Administration and General	$11.52
					100-41405-130-	Clerk	$5.75
04/13/2021	Minnesota Life Insurance Company	Employee Life Ins	54024	$38.60			
					100-41405-131-	Clerk	$6.00
					100-43110-131-	Highways, Streets & Roadways	$6.00
					100-43110-999-	Highways, Streets & Roadways	$26.60
04/13/2021	Marco Inc	Copier, contract (2 months)	54025	$334.96			
					100-41010-200-	GENERAL GOVERNMENT	$111.65
					601-49440-200-	Water Utilities - Administration and General	$111.65
					602-49490-200-	Sewer Utilities - Administration and General	$111.66
04/13/2021	MENARDS - DETROIT LAKES	GG & LS, supplies	54026	$42.98			
					100-41010-200-	GENERAL GOVERNMENT	$19.99
					609-49751-210-	Liquor Store - Manager - Off-Sale	$22.99
04/13/2021	Napa Auto Parts	Str, supplies	54027	$298.07			
					100-43110-210-	Highways, Streets & Roadways	$298.07
04/13/2021	MPCA	Sewer, permit Annual Fees 1615 & 4346	54028	$850.00			

Date Range : **3/13/2021 To 4/13/2021**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					602-49490-354-	Sewer Utilities - Administration and General	$345.00
					602-49490-354-	Sewer Utilities - Administration and General	$505.00
04/13/2021	Minnesota Rural Water Association	Water, Dues	54029	$320.00			
					601-49440-345-	Water Utilities - Administration and General	$320.00
04/13/2021	Olson Oil Co.	All Depts, operating supplies	54030	$215.95			
					100-43110-210-	Highways, Streets & Roadways	$215.95
04/13/2021	Otter Tail Power Company	All depts, utility	54031	$2,346.97			
					100-43160-380-	Street Lighting	$1,242.77
					100-45110-380-	EVENT CENTER	$238.33
					601-49440-380-	Water Utilities - Administration and General	$408.21
					602-49490-380-	Sewer Utilities - Administration and General	$156.74
					100-43010-380-	City Shop	$192.32
					100-45210-380-	Parks	$108.60
04/13/2021	Otter Tail County Highway Dept.	St, salt/sand	54032	$474.79			
					100-43125-210-	Ice and Snow Removal	$474.79
04/13/2021	Otter Tail County Auditor	Yard Waste- Tires	54033	$209.00			
					100-43128-210-	YARD WASTE	$209.00
04/13/2021	Paulnet Goup, LLC	GG, Web Cite and domain name	54034	$798.95			
					100-41010-200-	GENERAL GOVERNMENT	$798.95
04/13/2021	Peloquin, Jenson PLLC	Legal Fees	54035	$794.00			
					100-41610-304-	City/Town Attorney	$794.00
04/13/2021	Perham Office Supply	GG, office supplies	54036	$31.95			
					100-41010-210-	GENERAL GOVERNMENT	$31.95

Date Range : **3/13/2021 To 4/13/2021**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
04/13/2021	Productive Alternativies	Event Center, Cleaning	54037	$75.30			
					100-45110-300-	EVENT CENTER	$75.30
04/13/2021	RMB Environmental Laboratories, Inc	Water & WW, Chemicals	54038	$170.00			
					601-49440-218-	Water Utilities - Administration and General	$170.00
04/13/2021	Tammy Kinsella	Yard Waste, signs	54039	$55.12			
					609-49751-340-	Liquor Store - Manager - Off-Sale	$55.12
04/13/2021	Perham Office Supply	GG, office supplies	54040	$31.95			
					100-41010-210-	GENERAL GOVERNMENT	$31.95
04/13/2021	Swansons Repair	St, brush cutter	54041	$57.40			
					100-43110-210-	Highways, Streets & Roadways	$57.40
04/13/2021	Steve's Sanitation, Inc.	Shop & Event, garbage pick up	54042	$305.35			
					100-45110-384-	EVENT CENTER	$106.36
					100-43010-384-	City Shop	$198.99
04/13/2021	Vergas Hardware	All Depts, supplies	54043	$63.33			
					100-43110-210-	Highways, Streets & Roadways	$63.33
04/13/2021	Zitzow Electric, Inc.	Ball Field Park Lights, LED Light	54044	$253.50			
					100-45210-210-	Parks	$253.50
Total For Selected Claims				**$15,918.62**			**$15,918.62**

Date Range : 3/13/2021 To 4/13/2021

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