Date Range : **4/11/2021 To 5/11/2021**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
05/11/2021	Blue Cross Blue Shield of Minnesota	Employees Health Insurance Premium, May 2021	54076	$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	$317.14
					100-45210-131-	Parks	$317.13
05/11/2021	Cash	Gen, LS, Postage and petty cash	54077	$41.43			
					100-41010-200-	GENERAL GOVERNMENT	$40.36
					609-49751-200-	Liquor Store - Manager - Off-Sale	$1.07
05/11/2021	Colonial Life	Employee, insurance employee reinbursed	54078	$217.98			
					100-41405-999-	Clerk	$58.12
					609-49751-999-	Liquor Store - Manager - Off-Sale	$159.86
05/11/2021	Core & Main LP	Water & Sewer, meters and operating parts 0169	54079	$20.49			
					601-49440-530-	Water Utilities - Administration and General	$10.24
					602-49490-530-	Sewer Utilities - Administration and General	$10.25
05/11/2021	Frazee-Vergas Forum	Gg, legal ads Event, ad	54080	$111.00			
					100-41010-350-	GENERAL GOVERNMENT	$56.00
					100-45110-340-	EVENT CENTER	$55.00
05/11/2021	Dacotah Paper Company	Parks, supplies	54081	$135.58			
					609-49751-211-	Liquor Store - Manager - Off-Sale	$135.58
05/11/2021	Michael DuFrane	St, Park, Wtr, Swr, reimbursement for cell phone	54082	$75.00			
					100-43110-321-	Highways, Streets & Roadways	$18.75

Date Range : **4/11/2021 To 5/11/2021**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-45210-321-	Parks	$18.75
					601-49440-321-	Water Utilities - Administration and General	$18.75
					602-49490-321-	Sewer Utilities - Administration and General	$18.75
05/11/2021	Matthew Engebretson	Park, St, Phone reimbursement	54083	$25.00			
					100-45210-321-	Parks	$12.50
					100-43110-321-	Highways, Streets & Roadways	$12.50
05/11/2021	Gopher State One Call	Wtr, Swr, Locates	54084	$14.85			
					602-49490-210-	Sewer Utilities - Administration and General	$7.42
					601-49440-210-	Water Utilities - Administration and General	$7.43
05/11/2021	Great Plains Natural Gas Company	Event, 2021 utility	54085	$159.41			
					100-45110-380-	EVENT CENTER	$159.41
05/11/2021	Hawkins, Inc	Wtr, chemicals	54086	$877.09			
					601-49440-218-	Water Utilities - Administration and General	$877.09
05/11/2021	KLJ Engineering LLC	Engineering services-	54087	$212.00			
					100-41010-303-	GENERAL GOVERNMENT	$212.00
05/11/2021	Kost Materials	Yard Waste, concrete block	54088	$675.00			
					100-43128-210-	YARD WASTE	$675.00
05/11/2021	L & M Supply, Inc.	St, operating supplies	54089	$100.93			
					100-43110-211-	Highways, Streets & Roadways	$100.93
05/11/2021	Lakes Area Co-operative	Street, operating fuel	54090	$151.81			
					100-43110-210-	Highways, Streets & Roadways	$151.81
05/11/2021	Lake Region Electric Cooperative	Yard Waste, lighting & power for camera	54091	$31.40			
					100-43128-380-	YARD WASTE	$31.40

Date Range : **4/11/2021 To 5/11/2021**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
05/11/2021	Napa Auto Parts	Str, supplies	54092	$295.72			
					100-43110-210-	Highways, Streets & Roadways	$295.72
05/11/2021	Nardini Fire Equipment Co.,Inc.	Event, 2021 service Inspection	54093	$301.15			
					100-45110-400-	EVENT CENTER	$301.15
05/11/2021	Julie Lammers	All Departments, cell phone reimbursement	54094	$75.00			
					100-41405-321-	Clerk	$25.00
					601-49440-321-	Water Utilities - Administration and General	$25.00
					602-49490-321-	Sewer Utilities - Administration and General	$25.00
05/11/2021	Monica Hennessy Mohan, MCFOA Treasu	MCFOA Dues	54095	$45.00			
					100-41405-345-	Clerk	$45.00
05/11/2021	St Cloud State University	Clerk, 2021 Confernce	54096	$275.00			
					100-41405-330-	Clerk	$91.66
					601-49440-330-	Water Utilities - Administration and General	$91.67
					602-49490-330-	Sewer Utilities - Administration and General	$91.67
05/11/2021	Madison National Life Ins Co, Inc	Employee short term Insurance	54097	$69.06			
					100-45210-130-	Parks	$11.50
					601-49440-130-	Water Utilities - Administration and General	$23.03
					602-49490-130-	Sewer Utilities - Administration and General	$23.03
					100-41405-130-	Clerk	$11.50
05/11/2021	Olson Oil Co.	All Depts, operating supplies	54098	$93.69			
					100-43110-210-	Highways, Streets & Roadways	$93.69
05/11/2021	Otter Tail Power Company	All depts, utility	54099	$1,903.07			
					100-43160-380-	Street Lighting	$690.59
					100-45110-380-	EVENT CENTER	$308.92

Date Range : **4/11/2021 To 5/11/2021**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					601-49440-380-	Water Utilities - Administration and General	$501.39
					602-49490-380-	Sewer Utilities - Administration and General	$172.19
					100-43010-380-	City Shop	$107.96
					100-45210-380-	Parks	$122.02
05/11/2021	Peloquin, Jenson PLLC	Legal Fees	54100	$445.00			
					100-41610-304-	City/Town Attorney	$445.00
05/11/2021	Productive Alternativies	Event Center, Cleaning	54101	$19.00			
					100-45110-300-	EVENT CENTER	$19.00
05/11/2021	Quill Corporation	All depts, Office Supplies Inv149754141	54102	$148.25			
					100-41010-200-	GENERAL GOVERNMENT	$148.25
05/11/2021	RMB Environmental Laboratories, Inc	Water & WW, Chemicals	54103	$113.00			
					601-49440-218-	Water Utilities - Administration and General	$113.00
05/11/2021	RDO Equipment Company	Parks, parts supplies	54104	$19.88			
					100-45210-210-	Parks	$19.88
05/11/2021	Steve's Sanitation, Inc.	Shop & Event, garbage pick up	54105	$305.35			
					100-45110-384-	EVENT CENTER	$106.36
					100-43010-384-	City Shop	$198.99
05/11/2021	Softline Data, Inc	Wtr, Swr, support	54106	$175.00			
					601-49440-400-	Water Utilities - Administration and General	$87.50
					602-49490-400-	Sewer Utilities - Administration and General	$87.50
05/11/2021	TEAM LAB	WWTF, Parks, supplies	54107	$1,545.00			
					602-49490-210-	Sewer Utilities - Administration and General	$420.00
					100-45210-210-	Parks	$1,125.00

Date Range : **4/11/2021 To 5/11/2021**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
05/11/2021	Thein Well	Water, annual inspection of pumps & wells	54108	$275.00			
					601-49440-210-	Water Utilities - Administration and General	$275.00
05/11/2021	Vergas Hardware	All Depts, supplies	54109	$192.13			
					100-43110-210-	Highways, Streets & Roadways	$68.17
					100-45210-210-	Parks	$86.34
					601-49440-210-	Water Utilities - Administration and General	$23.43
					602-49490-210-	Sewer Utilities - Administration and General	$14.19
Total For Selected Claims				**$10,592.89**			**$10,592.89**

Name	Title	Date
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**