Date Range : **6/8/2021 To 6/8/2021**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
06/08/2021	Blue Cross Blue Shield of Minnesota	Employees Health Insurance Premium, June 2021	54146	$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
06/08/2021	Carlson Timber Products	Playground Material	54147	$1,932.75			
					100-45210-210-	Parks	$1,932.75
06/08/2021	Colonial Life	Employee, insurance employee reinbursed	54148	$217.98			
					100-41405-999-	Clerk	$58.12
					609-49751-999-	Liquor Store - Manager - Off-Sale	$159.86
06/08/2021	Driveway Service	St, blade road	54149	$472.50			
					100-43110-400-	Highways, Streets & Roadways	$472.50
06/08/2021	Michael DuFrane	St, Park, Wtr, Swr, reimbursement for cell phone	54150	$75.00			
					100-43110-321-	Highways, Streets & Roadways	$18.75
					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
06/08/2021	Matthew Engebretson	Park, St, Phone reimbursement	54151	$25.00			
					100-45210-321-	Parks	$12.50
					100-43110-321-	Highways, Streets & Roadways	$12.50
06/08/2021	Fergus Falls Daily Journal	Event, LS, advertising	54152	$499.00			
					100-45110-340-	EVENT CENTER	$249.50
					609-49751-340-	Liquor Store - Manager - Off-Sale	$249.50

Date Range : **6/8/2021 To 6/8/2021**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
06/08/2021	Frazee-Vergas Forum	EDA, ad for annual meeting	54153	$126.00			
					290-41010-340-	GENERAL GOVERNMENT	$126.00
06/08/2021	Gopher State One Call	Wtr, Swr, Locates	54154	$17.55			
					602-49490-210-	Sewer Utilities - Administration and General	$8.78
					601-49440-210-	Water Utilities - Administration and General	$8.77
06/08/2021	Great Plains Natural Gas Company	Event, Shop, 2021 utility	54155	$100.13			
					100-45110-380-	EVENT CENTER	$41.84
					100-43010-380-	City Shop	$58.29
06/08/2021	Hansons Plumbing & Heating, Inc.	WW, clamp	54156	$1.25			
					602-49450-210-	Sewer Utilities - Sanitary Sewer Maintenance	$1.25
06/08/2021	Jeff's Muffler Shop	ST, hitch	54157	$380.00			
					100-43110-220-	Highways, Streets & Roadways	$380.00
06/08/2021	KLJ Engineering LLC	Engineering services-gravel pit	54158	$5,000.00			
					100-41010-303-	GENERAL GOVERNMENT	$5,000.00
06/08/2021	Best Western Plus Kelly Inn	Wtr, Conference DuFrane	54159	$334.50			
					601-49440-331-	Water Utilities - Administration and General	$334.50
06/08/2021	Julie Lammers	All Departments, cell phone reimbursement	54160	$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
06/08/2021	L & M Supply, Inc.	Wtr, WW, Pk, St, shirts	54161	$111.93			
					100-43110-245-	Highways, Streets & Roadways	$27.98
					100-45210-245-	Parks	$27.98

Date Range : **6/8/2021 To 6/8/2021**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					602-49450-245-	Sewer Utilities - Sanitary Sewer Maintenance	$27.98
					601-49440-245-	Water Utilities - Administration and General	$27.99
06/08/2021	Lakes Area Co-operative	Pks, operating fuel	54162	$324.66			
					100-45210-210-	Parks	$324.66
06/08/2021	Leighton Broadcasting	Event, LS, advertising	54163	$600.00			
					609-49751-340-	Liquor Store - Manager - Off-Sale	$300.00
					100-45110-340-	EVENT CENTER	$300.00
06/08/2021	Locators & Supplies	WW, Wtr, paint and wire	54164	$327.57			
					601-49440-220-	Water Utilities - Administration and General	$163.79
					602-49490-220-	Sewer Utilities - Administration and General	$163.78
06/08/2021	M-R Sign Co., Inc.	Street Signs	54165	$136.25			
					100-43110-210-	Highways, Streets & Roadways	$136.25
06/08/2021	Marco Inc	Copier, contract	54166	$159.74			
					100-41010-200-	GENERAL GOVERNMENT	$53.24
					601-49440-200-	Water Utilities - Administration and General	$53.24
					602-49490-200-	Sewer Utilities - Administration and General	$53.26
06/08/2021	MINNESOTA DEPARTMENT OF HEALTH	Wtr, Service Fee	54167	$410.00			
					601-49440-438-	Water Utilities - Administration and General	$410.00
06/08/2021	MN Association of Small Cities	Membership Dues	54168	$283.80			
					100-41010-345-	GENERAL GOVERNMENT	$283.80
06/08/2021	Morris Hauliing	Yard Waste, cement blocks	54169	$450.00			
					100-43128-220-	YARD WASTE	$450.00

Date Range : **6/8/2021 To 6/8/2021**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
06/08/2021	Newling Asphalt Services	LS, Event, stripping	54170	$500.00			
					100-45110-220-	EVENT CENTER	$250.00
					609-49751-220-	Liquor Store - Manager - Off-Sale	$250.00
06/08/2021	Otter Tail Power Company	All depts, utility	54171	$1,766.32			
					100-43160-380-	Street Lighting	$644.44
					100-45110-380-	EVENT CENTER	$257.99
					601-49440-380-	Water Utilities - Administration and General	$524.28
					602-49490-380-	Sewer Utilities - Administration and General	$154.46
					100-43010-380-	City Shop	$78.24
					100-45210-380-	Parks	$106.91
06/08/2021	Olson Oil Co.	All Depts, operating supplies	54172	$171.72			
					100-43110-210-	Highways, Streets & Roadways	$171.72
06/08/2021	Peloquin, Jenson PLLC	Legal Fees	54173	$1,055.00			
					100-41610-304-	City/Town Attorney	$1,055.00
06/08/2021	Productive Alternativies	Event Center, Cleaning	54174	$189.30			
					100-45110-300-	EVENT CENTER	$189.30
06/08/2021	RMB Environmental Laboratories, Inc	WW, Chemicals	54175	$231.00			
					609-49490-218-	Sewer Utilities - Administration and General	$231.00
06/08/2021	Steve's Sanitation, Inc.	Park, Event, garbage pick up	54176	$305.35			
					100-45210-384-	Parks	$198.99
					100-45110-384-	EVENT CENTER	$106.36
06/08/2021	Swansons Repair	St, brush cutter	54177	$98.82			
					100-43110-210-	Highways, Streets & Roadways	$98.82
06/08/2021	Victor Lundeen Company	All Depts, receipt books	54178	$94.10			
					100-43128-200-	YARD WASTE	$94.10

Date Range : **6/8/2021 To 6/8/2021**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
06/08/2021	Zayic Concrete Inc	Trail, Cast Iron ADA Pads, sand blasting and concrete	54179	$4,540.00			
					407-45210-535-	Parks	$4,540.00
Total For Selected Claims				**$22,460.84**			**$22,460.84**

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**