Date Range : **2/8/2022 To 2/8/2022**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
02/08/2022	Arvig Communication Systems	GG, Shop, LS, Event, phone, fax, security, internet	516091	$675.72			
					100-45110-321-	EVENT CENTER	$92.00
					609-49751-321-	Liquor Store - Manager - Off-Sale	$288.45
					100-43010-321-	City Shop	$62.00
					100-41010-321-	GENERAL GOVERNMENT	$233.27
02/08/2022	Bell Bank	Parks, EDA, Water, GG, Credit Card charge flags, hotel, postage, 1099's and envelopes	516092	$410.22			
					100-45210-210-	Parks	$154.58
					290-46510-331-	Economic Development and Assistance	$154.65
					601-49440-210-	Water Utilities - Administration and General	$26.95
					100-41010-200-	GENERAL GOVERNMENT	$74.04
02/08/2022	Blue Cross Blue Shield of Minnesota	Employees Health Insurance Premium, January 2022	516093	$4,333.71			
					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
					609-49751-131-	Liquor Store - Manager - Off-Sale	$2,885.09
02/08/2022	Colonial Life	Employee, insurance employee reinbursed	516094	$217.98			
					100-41405-999-	Clerk	$29.06
					609-49751-999-	Liquor Store - Manager - Off-Sale	$188.92
02/08/2022	Corporate Technologies, LLC	AARP- Computer Services (2022)	516095	$516.00			
					100-41990-999-	Other General Government - CARES	$516.00

Date Range : **2/8/2022 To 2/8/2022**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
02/08/2022	Core & Main LP	Sewer & Water, computer support	516096	$2,340.00			
					601-49440-300-	Water Utilities - Administration and General	$1,170.00
					602-49490-300-	Sewer Utilities - Administration and General	$1,170.00
02/08/2022	Michael DuFrane	St, Parks, Water, Sewer, cell phone	516097	$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
02/08/2022	Dacotah Paper Company	Fire Hall, supplies to be reimbursed by fire dept (2022)	516098	$31.44			
					100-41010-999-	GENERAL GOVERNMENT	$31.44
02/08/2022	Dewey's Septic Service	Sewer, jetting main line on Scharf Avenue	516099	$475.00			
					602-49490-300-	Sewer Utilities - Administration and General	$475.00
02/08/2022	Frazee-Vergas Forum	GG, Event, Legal, subscription, advertising	516100	$200.00			
					100-41010-200-	GENERAL GOVERNMENT	$35.00
					100-41010-350-	GENERAL GOVERNMENT	$70.00
					100-45110-340-	EVENT CENTER	$95.00
02/08/2022	Great Plains Natural Gas Company	Event, Shop, utility	516101	$1,239.15			
					100-45110-380-	EVENT CENTER	$737.24
					100-43010-380-	City Shop	$501.91
02/08/2022	Hawkins, Inc	Wtr, chemicals	516102	$182.55			
					601-49440-218-	Water Utilities - Administration and General	$182.55

Date Range : **2/8/2022 To 2/8/2022**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
02/08/2022	HOBART TOWNSHIP	2020 Town Line Road grading $90.39, 2021 grading $365.81	516103	$456.20			
					100-43110-400-	Highways, Streets & Roadways	$456.20
02/08/2022	Julie Lammers	All Depts, cell phone reimbursement & EDA Mileage	516104	$318.47			
					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
					290-46510-331-	Economic Development and Assistance	$243.47
02/08/2022	Lakes Area Co-operative	St, operating fuel	516105	$193.72			
					100-43110-210-	Highways, Streets & Roadways	$193.72
02/08/2022	KLJ Engineering LLC	Engineeringservices- E Lake St Project	516106	$1,749.00			
					100-43110-303-	Highways, Streets & Roadways	$1,749.00
02/08/2022	KLM Enginneering Inc.	Water, tower external cleaning	516107	$3,666.00			
					601-49440-310-	Water Utilities - Administration and General	$3,666.00
02/08/2022	Marco Inc	Copier, contract and service work	516108	$251.39			
					100-41010-200-	GENERAL GOVERNMENT	$83.79
					601-49440-200-	Water Utilities - Administration and General	$83.80
					602-49490-200-	Sewer Utilities - Administration and General	$83.80
02/08/2022	DVS Renewal	St, Vehicle tabs	516109	$96.25			
					100-43110-220-	Highways, Streets & Roadways	$96.25
02/08/2022	MN Department of Natural Resources	2022 Water Use	516110	$200.77			
					601-49400-354-	Water Utilities - Source of Supply	$200.77

Date Range : **2/8/2022 To 2/8/2022**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
02/08/2022	Teylor Mireles	Event, return dep paid 11-29-2021 for 1-29-2022	516111	$75.00			
					100-45110-999-	EVENT CENTER	$75.00
02/08/2022	Napa Auto Parts	Str, supplies	516112	$116.12			
					100-43110-210-	Highways, Streets & Roadways	$116.12
02/08/2022	Nardini Fire Equipment Co.,Inc.	Event, LS, Shop, 2022 service Inspection	516113	$617.50			
					100-45110-400-	EVENT CENTER	$432.25
					100-43010-400-	City Shop	$26.47
					609-49751-400-	Liquor Store - Manager - Off-Sale	$52.93
					100-43110-400-	Highways, Streets & Roadways	$52.93
					601-49440-400-	Water Utilities - Administration and General	$26.46
					602-49490-400-	Sewer Utilities - Administration and General	$26.46
02/08/2022	Olson Oil Co.	All Depts, operating supplies	516114	$698.05			
					100-43110-210-	Highways, Streets & Roadways	$698.05
02/08/2022	Otter Tail Power Company	All depts, utility (2022)	516115	$3,919.75			
					100-43160-380-	Street Lighting	$1,460.46
					100-45110-380-	EVENT CENTER	$579.88
					601-49440-380-	Water Utilities - Administration and General	$934.79
					602-49490-380-	Sewer Utilities - Administration and General	$392.30
					100-43010-380-	City Shop	$303.54
					100-45210-380-	Parks	$248.78
02/08/2022	Productive Alternativies, Inc.	Event Center, Cleaning Inv#69527	516116	$80.34			
					100-45110-300-	EVENT CENTER	$80.34
02/08/2022	Quill Corporation	CH, Office Supplies Inv 22027685	516117	$75.24			
					100-41010-200-	GENERAL GOVERNMENT	$75.24

Date Range : **2/8/2022 To 2/8/2022**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
02/08/2022	RMB Environmental Laboratories, Inc	WWTF,Chemicals	516118	$192.00			
					602-49490-218-	Sewer Utilities - Administration and General	$192.00
02/08/2022	Sign Solutions	Street and Yard Waste, signs (Inv 226908)	516119	$141.09			
					100-43110-210-	Highways, Streets & Roadways	$102.58
					100-43128-210-	YARD WASTE	$38.51
02/08/2022	SCSU Welcome Center	Clerk, 2022 Confernce	516120	$365.00			
					100-41405-330-	Clerk	$121.66
					601-49440-330-	Water Utilities - Administration and General	$121.67
					602-49490-330-	Sewer Utilities - Administration and General	$121.67
02/08/2022	Vergas Fire & Rescue	GG, municipal contribution	516121	$136.18			
					100-42210-130-	Fire Administration	$136.18
02/08/2022	Victor Lundeen Company	All Depts, office supplies	516122	$365.00			
					100-41010-200-	GENERAL GOVERNMENT	$60.83
					100-43110-200-	Highways, Streets & Roadways	$60.83
					100-45210-200-	Parks	$60.83
					601-49440-200-	Water Utilities - Administration and General	$60.85
					602-49490-200-	Sewer Utilities - Administration and General	$60.83
					609-49751-200-	Liquor Store - Manager - Off-Sale	$60.83
Total For Selected Claims				**$24,409.84**			**$24,409.84**

Date Range : 2/8/2022 To 2/8/2022

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