Date Range : **3/8/2024 To 4/10/2024**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
04/09/2024	Aramark	Event, cleaning products & rugs Inv 2520362710, 2520355228	24542	$225.30			
					100-45110-210-	EVENT CENTER	$225.30
04/09/2024	Colonial Life	Employee, insurance employee reinbursed 2024 BCN: E553771	24543	$182.24			
					100-41405-999-	Clerk	$58.12
					609-49751-999-	Liquor Store - Manager - Off-Sale	$124.12
04/09/2024	Corporate Technologies, LLC	All Depts, Technology Inv #124709, 128410, 128502, 129380, 127015	24544	$1,634.00			
					100-41010-200-	GENERAL GOVERNMENT	$734.00
					100-41010-200-	GENERAL GOVERNMENT	$900.00
04/09/2024	Michael DuFrane	St, Park, Sewer, Water, cell phone reimbursment	24545	$75.00			
					601-49440-321-	Water Utilities - Administration and General	$18.75
					601-49440-321-	Water Utilities - Administration and General	$18.75
					100-43110-321-	Highways, Streets & Roadways	$18.75
					100-45210-321-	Parks	$18.75
04/09/2024	Matthew Engebretson	St, Pk, reimbursed cell phone	24546	$25.00			
					100-43110-321-	Highways, Streets & Roadways	$12.50
					100-45210-321-	Parks	$12.50
04/09/2024	Elan Financial Services	GG, Zoom, Jamf Software & Adobe Clerk, conference Event, kitchen pans	24547	$1,396.62			
					100-41010-200-	GENERAL GOVERNMENT	$209.15
					601-49440-331-	Water Utilities - Administration and General	$177.92
					602-49490-331-	Sewer Utilities - Administration and General	$177.93
					100-41405-331-	Clerk	$177.92

Date Range : **3/8/2024 To 4/10/2024**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-45110-220-	EVENT CENTER	$354.16
					100-41010-220-	GENERAL GOVERNMENT	$299.54
04/09/2024	Hach Corporation	Wtr, chemicals Order#320895906	24548	$428.52			
					601-49440-218-	Water Utilities - Administration and General	$428.52
04/09/2024	Hawkins, Inc	Wtr, chemicals Inv 6716971	24549	$792.28			
					601-49440-218-	Water Utilities - Administration and General	$792.28
04/09/2024	Julie Lammers	Clerk, Reimbursed cell phone	24550	$75.00			
					100-41405-331-	Clerk	$25.00
					601-49440-331-	Water Utilities - Administration and General	$25.00
					602-49490-331-	Sewer Utilities - Administration and General	$25.00
04/09/2024	League of Minnesota Cities	LMC, Regional Safety Meetings	24551	$486.75			
					100-42010-345-	PUBLIC SAFETY	$486.75
04/09/2024	Ralph Weber	Event, return deposit for May 7	24552	$75.00			
					100-45110-999-	EVENT CENTER	$75.00
04/09/2024	Lakes Community Cooperative	Street, operating fuel & coffee	24553	$508.76			
					100-43110-210-	Highways, Streets & Roadways	$508.76
04/09/2024	Lamb Garage Door	Shop, repair garage door opener Inv 1082	24554	$1,700.00			
					100-43010-400-	City Shop	$1,700.00
04/09/2024	MENARDS - DETROIT LAKES	Event, garbage bags and trash cans	24555	$127.88			
					100-45110-210-	EVENT CENTER	$127.88
04/09/2024	Olson Oil Co.	St, operating supplies	24556	$154.67			
					100-43110-210-	Highways, Streets & Roadways	$154.67

Date Range : **3/8/2024 To 4/10/2024**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
04/09/2024	Madison National Life Ins Co, Inc	Employee short term Insurance (April -June 2024)	24557	$211.83			
					100-45210-130-	Parks	$26.91
					601-49440-130-	Water Utilities - Administration and General	$26.91
					602-49490-130-	Sewer Utilities - Administration and General	$26.90
					100-41405-130-	Clerk	$17.28
					609-49751-130-	Liquor Store - Manager - Off-Sale	$86.92
					100-43110-130-	Highways, Streets & Roadways	$26.91
04/09/2024	Productive Alternativies, Inc.	Event Center, Cleaning Inv#INV472	24558	$92.23			
					100-45110-300-	EVENT CENTER	$92.23
04/09/2024	Steve's Sanitation, Inc.	Event & Parks, garbage	24559	$378.06			
					100-45110-384-	EVENT CENTER	$106.08
					100-45210-384-	Parks	$271.98
04/09/2024	Summers Construction	GG, Government Services remodiling Inv. 390	24560	$6,627.94			
					440-41010-520-	GENERAL GOVERNMENT	$6,627.94
04/09/2024	Kyle Theisen	LS, Cell Phone Reimbursement	24561	$25.00			
					609-49751-321-	Liquor Store - Manager - Off-Sale	$25.00
04/09/2024	Vergas Hardware	All Depts, supplies	24562	$299.56			
					100-43010-210-	City Shop	$44.94
					100-43110-210-	Highways, Streets & Roadways	$15.19
					100-45110-210-	EVENT CENTER	$123.34
					100-45210-210-	Parks	$67.36
					100-41010-200-	GENERAL GOVERNMENT	$48.73
04/09/2024	Paulnet Goup, LLC	GG, web site	24563	$821.95			
					100-41010-300-	GENERAL GOVERNMENT	$821.95
04/09/2024	Leighton Broadcasting	Event, 2024 advertising	24564	$100.00			

Date Range : 3/8/2024 To 4/10/2024

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-45110-340-	EVENT CENTER	$100.00
Total For Selected Claims				**$16,443.59**			**$16,443.59**

Bruce E Albright	**City Council/Town Board**	**Date**
Dean Haarstick	**City Council/Town Board**	**Date**
Julie A Bruhn	**City Council/Town Board, Mayor**	**Date**
Natalie K Fischer	**City Council/Town Board**	**Date**
Paul Pinke	**City Council/Town Board**	**Date**