Date Range : **6/3/2024 To 6/11/2024**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
06/11/2024	Ace Electric and Lighting	Water, generator receptacles paid by Amer. Rescue Funds & Mn Dept of Health Grant	24668	$21,000.00			
					601-49440-999-	Water Utilities - Administration and General	$10,000.00
					601-41990-999-	Other General Government - CARES	$11,000.00
06/11/2024	ALL FLAGS, LLC	Gg, flag and stand set	24669	$203.81			
					100-41010-210-	GENERAL GOVERNMENT	$203.81
06/11/2024	Arvig	GG, Shop, Event, LS, internet, cameras	24670	$641.66			
					609-49751-321-	Liquor Store - Manager - Off-Sale	$124.27
					100-43010-321-	City Shop	$67.50
					100-45110-321-	EVENT CENTER	$92.00
					100-41010-321-	GENERAL GOVERNMENT	$357.89
06/11/2024	Corporate Technologies, LLC	All Depts, Technology Inv #165.00	24672	$165.00			
					100-41010-200-	GENERAL GOVERNMENT	$165.00
06/11/2024	Michael DuFrane	St, Park, Sewer, Water, cell phone reimbursment	24673	$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
					601-49440-321-	Water Utilities - Administration and General	$18.75
06/11/2024	Driveway Service	Streets, blading	24674	$500.00			
					100-43110-210-	Highways, Streets & Roadways	$500.00
06/11/2024	Gopher State One Call	Wtr, Swr, Locates	24675	$16.20			
					602-49490-210-	Sewer Utilities - Administration and General	$8.10
					601-49440-210-	Water Utilities - Administration and General	$8.10

Date Range : **6/3/2024 To 6/11/2024**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
06/11/2024	Great Plains Natural Gas Company	Event, City Shop utility	24676	$417.90			
					100-45110-380-	EVENT CENTER	$348.71
					100-43010-380-	City Shop	$69.19
06/11/2024	Matthew Engebretson	St, Pk, reimbursed cell phone	24677	$25.00			
					100-43110-321-	Highways, Streets & Roadways	$12.50
					100-45210-321-	Parks	$12.50
06/11/2024	Julie Lammers	Clerk, Cell Phone Reimbursement, soundproof panels	24678	$101.07			
					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
					100-41010-220-	GENERAL GOVERNMENT	$26.07
06/11/2024	Lakes Community Cooperative	Street, operating fuel	24679	$102.77			
					100-43110-210-	Highways, Streets & Roadways	$102.77
06/11/2024	Leighton Broadcasting	Event, 2024 advertising	24680	$313.00			
					100-45110-340-	EVENT CENTER	$313.00
06/11/2024	Marco Inc	Copier, contract	24681	$200.02			
					100-41010-200-	GENERAL GOVERNMENT	$66.67
					601-49440-200-	Water Utilities - Administration and General	$66.67
					602-49490-200-	Sewer Utilities - Administration and General	$66.68
06/11/2024	MCFOA	Clerk, dues	24682	$50.00			
					100-41405-345-	Clerk	$50.00
06/11/2024	MCFOA	Clerk, meeting expense Friday, Oct 4	24683	$50.00			
					100-41405-345-	Clerk	$50.00

Date Range : **6/3/2024 To 6/11/2024**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
06/11/2024	MINNESOTA DEPARTMENT OF HEALTH	Water, connection fee	24684	$410.00			
					601-49440-438-	Water Utilities - Administration and General	$410.00
06/11/2024	Otter Tail Power Company	All depts, utility	24685	$2,006.66			
					100-43010-380-	City Shop	$103.48
					602-49490-380-	Sewer Utilities - Administration and General	$250.64
					100-43160-380-	Street Lighting	$646.30
					100-45110-380-	EVENT CENTER	$262.35
					100-45210-380-	Parks	$102.38
					601-49440-380-	Water Utilities - Administration and General	$585.22
					100-41010-380-	GENERAL GOVERNMENT	$56.29
06/11/2024	Larry Schermerhorn	Event, Deposit	24686	$75.00			
					100-45110-999-	EVENT CENTER	$75.00
06/11/2024	Schroeder Construction LLC	Yard Waste, push pile and level lot	24687	$980.00			
					100-43128-400-	YARD WASTE	$980.00
06/11/2024	Tammy Kinsella	LS, Event, Road Trip Ad	24688	$365.00			
					100-45110-340-	EVENT CENTER	$182.50
					609-49751-340-	Liquor Store - Manager - Off-Sale	$182.50
06/11/2024	Kyle Theisen	LS, Cell Phone Reimbursement	24689	$25.00			
					609-49751-321-	Liquor Store - Manager - Off-Sale	$25.00
06/11/2024	Vestis	Event, Mats & supplies inv 2520400620, 2520393031, 2520385395	24690	$365.13			
					100-45110-220-	EVENT CENTER	$365.13
06/11/2024	Vergas Hardware	All Depts, supplies	24691	$253.60			
					100-41010-210-	GENERAL GOVERNMENT	$136.92

Date Range : **6/3/2024 To 6/11/2024**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-43010-210-	City Shop	$39.44
					100-45210-210-	Parks	$28.15
					601-49440-210-	Water Utilities - Administration and General	$44.98
					100-45110-210-	EVENT CENTER	$4.11
Total For Selected Claims				**$28,341.82**			**$28,341.82**

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**