Date Range : **12/10/2024 To 12/10/2024**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
12/10/2024	CDH-Vergas Fire Department	Fire and Rescue, 2024 4th Quarter	25137	$3,620.03			
					100-42010-405-	PUBLIC SAFETY	$3,620.03
12/10/2024	Core & Main LP	Water & Sewer, meters	25138	$1,602.43			
					601-49440-210-	Water Utilities - Administration and General	$801.21
					602-49490-210-	Sewer Utilities - Administration and General	$801.22
12/10/2024	Dacotah Paper Company	Event, supplies (Inv 33977)	25139	$51.69			
					100-45110-210-	EVENT CENTER	$51.69
12/10/2024	Michael DuFrane	St, Park, Sewer, Water, cell phone reimbursment	25140	$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
12/10/2024	Matthew Engebretson	St, Pk, reimbursed cell phone	25141	$25.00			
					100-43110-321-	Highways, Streets & Roadways	$12.50
					100-45210-321-	Parks	$12.50
12/10/2024	Elan Financial Services	All Depts, supplies and programs	25142	$897.64			
					100-41010-200-	GENERAL GOVERNMENT	$74.91
					100-41010-210-	GENERAL GOVERNMENT	$66.04
					290-41010-340-	GENERAL GOVERNMENT	$700.00
					100-41310-430-	Mayor	$18.24
					609-49751-210-	Liquor Store - Manager - Off-Sale	$38.45
12/10/2024	Frazee-Vergas Forum	GG, legal ads and Event ads	25143	$985.48			
					100-41010-350-	GENERAL GOVERNMENT	$193.40
					100-41010-350-	GENERAL GOVERNMENT	$294.00
					100-41010-350-	GENERAL GOVERNMENT	$388.08
					100-45110-340-	EVENT CENTER	$110.00

Date Range : **12/10/2024 To 12/10/2024**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
12/10/2024	Gopher State One Call	Wtr, Swr, Locates	25144	$2.70			
					602-49490-210-	Sewer Utilities - Administration and General	$1.35
					601-49440-210-	Water Utilities - Administration and General	$1.35
12/10/2024	Great Plains Natural Gas Company	City Shop utility	25145	$60.60			
					100-43010-380-	City Shop	$60.60
12/10/2024	Hansons Plumbing & Heating, Inc.	Water, supplies	25146	$30.38			
					601-49400-210-	Water Utilities - Source of Supply	$30.38
12/10/2024	JH Signs & Designs, Inc	GG, Golf Cart Permits 2025	25147	$35.00			
					100-43128-210-	YARD WASTE	$35.00
12/10/2024	J.P. Cooke Company	2025 Cat and Dog Tags	25148	$89.55			
					100-42010-210-	PUBLIC SAFETY	$89.55
12/10/2024	Lakes Community Cooperative	Street, Parks, operating fuel Sewer, bales	25149	$291.37			
					100-43110-210-	Highways, Streets & Roadways	$155.37
					602-49490-210-	Sewer Utilities - Administration and General	$136.00
12/10/2024	Leighton Broadcasting	Event, 2024 advertising	25150	$100.00			
					100-45110-340-	EVENT CENTER	$100.00
12/10/2024	Julie Lammers	Clerk, cell phone reimbursement	25151	$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
12/10/2024	NAPA CENTRAL	Street, oil for both 2014 Ford and 2023 Ford	25152	$117.00			
					100-43110-210-	Highways, Streets & Roadways	$117.00

Date Range : **12/10/2024 To 12/10/2024**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
12/10/2024	Marco Inc	Copier, contract	25153	$409.79			
					100-41010-200-	GENERAL GOVERNMENT	$136.59
					601-49440-200-	Water Utilities - Administration and General	$136.60
					602-49490-200-	Sewer Utilities - Administration and General	$136.60
12/10/2024	MN Boardwalks, LLC	Trail, boardwalk repairs	25154	$3,020.00			
					407-45210-400-	Parks	$3,020.00
12/10/2024	MINNESOTA DEPARTMENT OF HEALTH	Water, connection fee	25155	$410.00			
					601-49440-438-	Water Utilities - Administration and General	$410.00
12/10/2024	Olson Oil Co.	Parks & St, operating supplies	25156	$366.41			
					100-43110-210-	Highways, Streets & Roadways	$366.41
12/10/2024	OtterTail Lakes Country Tour Assn	GG, Membership Update	25157	$480.00			
					100-41010-345-	GENERAL GOVERNMENT	$480.00
12/10/2024	Otter Tail Power Company	All depts, utility	25158	$1,594.14			
					602-49490-380-	Sewer Utilities - Administration and General	$208.61
					100-43160-380-	Street Lighting	$622.57
					100-45110-380-	EVENT CENTER	$137.09
					100-45210-380-	Parks	$90.82
					601-49440-380-	Water Utilities - Administration and General	$407.47
					100-41010-380-	GENERAL GOVERNMENT	$48.77
					100-43010-380-	City Shop	$78.81
12/10/2024	Perham Printing	All Depts, envelopes	25159	$510.38			
					100-41010-200-	GENERAL GOVERNMENT	$153.15
					601-49440-200-	Water Utilities - Administration and General	$153.10
					602-49490-200-	Sewer Utilities - Administration and General	$153.10

Date Range : **12/10/2024 To 12/10/2024**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					609-49751-200-	Liquor Store - Manager - Off-Sale	$51.03
12/10/2024	Pelican Rapids Press	GG, office supply	25160	$1.80			
					100-41010-200-	GENERAL GOVERNMENT	$1.80
12/10/2024	Productive Alternativies, Inc.	Event Center, Cleaning Inv#INV 2407	25161	$164.59			
					100-45110-300-	EVENT CENTER	$164.59
12/10/2024	RMB Environmental Laboratories, Inc	WW, Chemicals	25162	$195.42			
					602-49490-218-	Sewer Utilities - Administration and General	$195.42
12/10/2024	Sign Solutions	St, signs	25163	$466.30			
					100-43110-210-	Highways, Streets & Roadways	$466.30
12/10/2024	Thein Well	Water, annual inspection of pumps & wells Inv#9226	25164	$315.00			
					601-49440-300-	Water Utilities - Administration and General	$315.00
12/10/2024	Kyle Theisen	LS, Cell Phone Reimbursement	25165	$25.00			
					609-49751-321-	Liquor Store - Manager - Off-Sale	$25.00
12/10/2024	Verizon	GG & Event, internet and cell phone	25166	$107.83			
					100-45110-321-	EVENT CENTER	$66.44
					100-41010-321-	GENERAL GOVERNMENT	$41.39
12/10/2024	Vestis	Event, rugs and supplies	25167	$243.42			
					100-45110-210-	EVENT CENTER	$243.42
12/10/2024	Widseth	Engineering;	25168	$1,845.00			
					100-43110-303-	Highways, Streets & Roadways	$1,845.00
12/10/2024	Adkins Equipment, Inc.	Street & WWTF, cutter, bolts and blade Inv 270409	25169	$638.00			

Date Range : **12/10/2024 To 12/10/2024**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-43110-400-	Highways, Streets & Roadways	$638.00
12/10/2024	Arvig	All Depts, security and internet	25170	$279.66			
					609-49751-321-	Liquor Store - Manager - Off-Sale	$60.08
					100-43010-321-	City Shop	$67.50
					100-45110-321-	EVENT CENTER	$92.00
					100-41010-321-	GENERAL GOVERNMENT	$60.08
12/10/2024	Crestline Software, LLC	Utility Billing Program Service	25171	$254.00			
					601-49440-200-	Water Utilities - Administration and General	$127.00
					602-49490-200-	Sewer Utilities - Administration and General	$127.00
12/10/2024	Colonial Life	Employee Reimbursed Insurance	25172	$364.48			
					100-41405-999-	Clerk	$116.24
					609-49751-999-	Liquor Store - Manager - Off-Sale	$248.24
12/10/2024	Blue Cross Blue Shield of Minnesota	Employees Health Insurance Premium	25173	$3,563.68			
					100-41405-131-	Clerk	$309.52
					601-49440-131-	Water Utilities - Administration and General	$541.66
					602-49490-131-	Sewer Utilities - Administration and General	$541.66
					100-43110-131-	Highways, Streets & Roadways	$232.14
					100-45210-131-	Parks	$232.14
					609-49751-131-	Liquor Store - Manager - Off-Sale	$1,706.56
12/10/2024	Culinex	Event, Convection Oven Inv #919671	25174	$5,635.00			
					100-45110-999-	EVENT CENTER	$5,635.00
12/10/2024	Corporate Technologies, LLC	All Depts, Technology Inv #155891, 156976, 156500	25175	$416.20			
					100-41010-200-	GENERAL GOVERNMENT	$82.80

Date Range : 12/10/2024 To 12/10/2024

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					609-49751-200-	Liquor Store - Manager - Off-Sale	$39.60
					100-45110-200-	EVENT CENTER	$42.20
					100-43110-200-	Highways, Streets & Roadways	$42.20
					100-45210-200-	Parks	$42.20
					601-49440-200-	Water Utilities - Administration and General	$60.00
					602-49490-200-	Sewer Utilities - Administration and General	$32.20
					100-41110-200-	Council/Town Board	$60.00
					100-41310-200-	Mayor	$15.00
12/10/2024	Steve's Sanitation, Inc.	Event, Parks, garbage pickup	25176	$443.26			
					100-45110-384-	EVENT CENTER	$147.88
					100-45210-384-	Parks	$295.38
Total For Selected Claims				**$29,808.23**			**$29,808.23**

Name	Title	Date
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**