Date Range : **3/13/2025 To 4/15/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
04/14/2025	Arvig	All Depts, security and internet	516344	$444.96			
					609-49751-321-	Liquor Store - Manager - Off-Sale	$124.27
					100-43010-321-	City Shop	$68.45
					100-45110-321-	EVENT CENTER	$85.90
					100-41010-321-	GENERAL GOVERNMENT	$166.34
04/14/2025	Blue Cross Blue Shield of Minnesota	Employees Health Insurance Premium 2025	516345	$4,164.29			
					100-41405-131-	Clerk	$373.26
					601-49440-131-	Water Utilities - Administration and General	$640.86
					602-49490-131-	Sewer Utilities - Administration and General	$640.86
					100-43110-131-	Highways, Streets & Roadways	$267.59
					100-45210-131-	Parks	$267.59
					609-49751-131-	Liquor Store - Manager - Off-Sale	$1,974.13
04/14/2025	Cash	Reimburse change drawer, Wat & Sew, certified letters, Energy, syrup	516346	$55.04			
					601-49440-200-	Water Utilities - Administration and General	$14.52
					602-49490-200-	Sewer Utilities - Administration and General	$14.52
					100-49001-999-	MISCELLANEOUS	$26.00
04/14/2025	CDH-Vergas Fire Department	Fire and Rescue, 2025 2nd Quarter	516347	$3,764.83			
					100-42010-405-	PUBLIC SAFETY	$3,764.83
04/14/2025	Corporate Technologies, LLC	All Depts, Technology and Computer Inv #171392, 170591, 170331	516348	$430.60			
					100-41010-200-	GENERAL GOVERNMENT	$74.64
					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

Date Range : **3/13/2025 To 4/15/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-45210-200-	Parks	$42.20
					601-49440-200-	Water Utilities - Administration and General	$60.00
					602-49490-200-	Sewer Utilities - Administration and General	$54.76
					100-41110-200-	Council/Town Board	$60.00
					100-41310-200-	Mayor	$15.00
04/14/2025	Dacotah Paper Company	, sAll Depts, supplies (Inv 82691, 11454)	516349	$284.27			
					100-45110-220-	EVENT CENTER	$128.77
					100-45210-220-	Parks	$92.72
					601-49440-220-	Water Utilities - Administration and General	$31.39
					602-49490-220-	Sewer Utilities - Administration and General	$31.39
04/14/2025	Michael DuFrane	St, Park, Sewer, Water, cell phone reimbursment	516350	$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
04/14/2025	Matthew Engebretson	St, Pk, reimbursed cell phone	516351	$25.00			
					100-43110-321-	Highways, Streets & Roadways	$12.50
					100-45210-321-	Parks	$12.50
04/14/2025	Elan Financial Services	GG, propgram fees Wtr, MN Rural Water expenses (DuFrane)	516352	$620.00			
					100-41010-210-	GENERAL GOVERNMENT	$236.27
					601-49490-331-	Sewer Utilities - Administration and General	$383.73
04/14/2025	Great Plains Natural Gas Company	City Shop, Event Center utility	516353	$732.98			
					100-43010-380-	City Shop	$266.30
					100-45110-380-	EVENT CENTER	$466.68

Date Range : **3/13/2025 To 4/15/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
04/14/2025	Hansons Plumbing & Heating, Inc.	Event, supplies	516354	$355.32			
					100-45110-210-	EVENT CENTER	$355.32
04/14/2025	Hydronic Distribution Center, Inc	Sewer, Flange, buffer, materials	516355	$135.00			
					602-49490-210-	Sewer Utilities - Administration and General	$135.00
04/14/2025	Hawkins, Inc	Wtr, 2025 chemicals Inv 7005540	516356	$713.11			
					601-49440-218-	Water Utilities - Administration and General	$713.11
04/14/2025	Julie Lammers	Clerk, cell phone	516357	$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
04/14/2025	Lakes Community Cooperative	Street, operating fuel	516358	$201.29			
					100-43110-210-	Highways, Streets & Roadways	$201.29
04/14/2025	League of Minnesota Cities	LMC, Conf, Lundgren, Albright, Stenger, Haarstick, Lammers	516359	$1,375.00			
					100-41010-331-	GENERAL GOVERNMENT	$275.00
					100-41310-331-	Mayor	$275.00
					100-41110-331-	Council/Town Board	$825.00
04/14/2025	Leighton Broadcasting	Event, 2025 advertising	516360	$140.00			
					100-45110-340-	EVENT CENTER	$140.00
04/14/2025	MENARDS - DETROIT LAKES	Shop, floor jack and blow gun	516361	$301.21			
					100-43010-240-	City Shop	$301.21
04/14/2025	Crestline Software, LLC	Utility Billing Program Service	516362	$780.60			
					601-49440-200-	Water Utilities - Administration and General	$390.30

Date Range : **3/13/2025 To 4/15/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					602-49490-200-	Sewer Utilities - Administration and General	$390.30
04/14/2025	Madison National Life Ins Co, Inc	Employee short term Insurance (April-June 2025)	516363	$211.83			
					100-45210-130-	Parks	$26.90
					601-49440-130-	Water Utilities - Administration and General	$26.91
					602-49490-130-	Sewer Utilities - Administration and General	$26.91
					100-41405-130-	Clerk	$17.28
					609-49751-130-	Liquor Store - Manager - Off-Sale	$86.92
					100-43110-130-	Highways, Streets & Roadways	$26.91
04/14/2025	ND Sewage Pump Lift Station	Sewer, Service at Main Lift #2 Pump	516364	$4,120.00			
					602-49490-400-	Sewer Utilities - Administration and General	$765.00
					602-49490-400-	Sewer Utilities - Administration and General	$3,355.00
04/14/2025	NAPA CENTRAL	Street, oil	516365	$97.40			
					100-43110-210-	Highways, Streets & Roadways	$97.40
04/14/2025	Olson Oil Co.	St, 2025 operating supplies	516366	$208.29			
					100-43110-210-	Highways, Streets & Roadways	$208.29
04/14/2025	Otter Tail Power Company	All depts, utility	516367	$1,889.99			
					602-49490-380-	Sewer Utilities - Administration and General	$252.25
					100-43160-380-	Street Lighting	$576.06
					100-45110-380-	EVENT CENTER	$177.53
					100-45210-380-	Parks	$84.61
					601-49440-380-	Water Utilities - Administration and General	$561.00
					100-41010-380-	GENERAL GOVERNMENT	$140.47
					100-43010-380-	City Shop	$98.07
04/14/2025	Paulnet Goup, LLC	GG, web site	516368	$821.95			

Date Range : **3/13/2025 To 4/15/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-41010-300-	GENERAL GOVERNMENT	$821.95
04/14/2025	Productive Alternativies, Inc.	Event Center, 2025 Cleaning Inv#INV 3232	516369	$119.65			
					100-45110-300-	EVENT CENTER	$119.65
04/14/2025	RMB Environmental Laboratories, Inc	Sewer & Water, 2025 Chemicals	516370	$332.31			
					601-49440-218-	Water Utilities - Administration and General	$144.21
					609-49490-218-	Sewer Utilities - Administration and General	$188.10
04/14/2025	Steve's Sanitation, Inc.	Event, Parks, garbage pickup	516371	$429.40			
					100-45210-384-	Parks	$313.02
					100-45110-384-	EVENT CENTER	$116.38
04/14/2025	Kyle Theisen	LS, Cell Phone Reimbursement	516372	$25.00			
					609-49751-321-	Liquor Store - Manager - Off-Sale	$25.00
04/14/2025	Verizon	GG & Event, 2025 internet and cell phone	516373	$136.37			
					100-45110-321-	EVENT CENTER	$96.36
					100-41010-321-	GENERAL GOVERNMENT	$40.01
04/14/2025	Vergas Hardware	All Depts, supplies	516374	$149.80			
					100-45210-210-	Parks	$56.35
					100-45110-210-	EVENT CENTER	$54.48
					100-43010-210-	City Shop	$38.97
04/14/2025	Warner Garage Door, Inc.	Shop, service call	516375	$156.30			
					100-43010-400-	City Shop	$156.30
04/14/2025	Widseth	Engineering; Inv 236851, 236852	516376	$3,620.00			
					100-43110-303-	Highways, Streets & Roadways	$3,620.00

Date Range : 3/13/2025 To 4/15/2025

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
Total For Selected Claims				$26,991.79			$26,991.79

Bruce E Albright	City Council/Town Board	Date
Dean Haarstick	City Council/Town Board	Date
Dwight A Lundgren	City Council/Town Board, Mayor	Date
James Stenger	City Council/Town Board	Date
Paul Pinke	City Council/Town Board	Date