Date Range : **6/9/2025 To 6/9/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
06/09/2025	ASP of Moorhead, Inc	Event, security gaurds 05/31/2025	25271	$288.75			
					100-45110-300-	EVENT CENTER	$288.75
06/09/2025	Colonial Life	2025 Employee Reimbursed Insurance	25272	$247.09			
					100-41405-999-	Clerk	$135.66
					609-49751-999-	Liquor Store - Manager - Off-Sale	$87.69
					100-43110-999-	Highways, Streets & Roadways	$11.87
					100-45210-999-	Parks	$11.87
06/09/2025	Core & Main LP	Water & Sewer, meters	25273	$3,019.26			
					601-49440-530-	Water Utilities - Administration and General	$1,509.63
					602-49490-530-	Sewer Utilities - Administration and General	$1,509.63
06/09/2025	Corporate Technologies, LLC	All Depts, Technology and Computer Inv #177506, 179893, 180557, 182625	25274	$1,230.60			
					100-41010-200-	GENERAL GOVERNMENT	$214.64
					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
					100-45210-200-	Parks	$42.20
					601-49440-200-	Water Utilities - Administration and General	$390.00
					602-49490-200-	Sewer Utilities - Administration and General	$384.76
					100-41110-200-	Council/Town Board	$60.00
					100-41310-200-	Mayor	$15.00
06/09/2025	Michael DuFrane	St, Park, Sewer, Water, cell phone reimbursment	25275	$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

Date Range : **6/9/2025 To 6/9/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
06/09/2025	Matthew Engebretson	St, Pk, reimbursed cell phone	25276	$25.00			
					100-43110-321-	Highways, Streets & Roadways	$12.50
					100-45210-321-	Parks	$12.50
06/09/2025	Elan Financial Services	GG, Event, Streets, supples and programs	25277	$502.65			
					100-41010-210-	GENERAL GOVERNMENT	$75.15
					100-45110-210-	EVENT CENTER	$304.32
					100-43110-210-	Highways, Streets & Roadways	$123.18
06/09/2025	Flow Measurement and Control	WW, Certification Closed Pipe Flow Meter	25278	$782.00			
					602-49490-400-	Sewer Utilities - Administration and General	$782.00
06/09/2025	Frazee-Vergas Forum	Gg, publications Event, wedding guide	25279	$504.68			
					100-41010-210-	GENERAL GOVERNMENT	$449.68
					100-45110-340-	EVENT CENTER	$55.00
06/09/2025	Gopher State One Call	Wtr, Swr, One Calls	25280	$14.85			
					602-49490-210-	Sewer Utilities - Administration and General	$7.43
					601-49440-210-	Water Utilities - Administration and General	$7.42
06/09/2025	Great Plains Natural Gas Company	City Shop, Event Center utility	25281	$156.86			
					100-43010-380-	City Shop	$56.86
					100-45110-380-	EVENT CENTER	$100.00
06/09/2025	Hawkins, Inc	Wtr, 2025 chemicals Inv 7080462	25282	$208.90			
					601-49440-218-	Water Utilities - Administration and General	$208.90
06/09/2025	JH Signs & Designs, Inc	GG, Golf Cart Permits 2025	25283	$35.00			
					100-43128-210-	YARD WASTE	$35.00
06/09/2025	Tammy Kinsella	LS & Event, Road Trip Ad	25284	$385.00			

Date Range : **6/9/2025 To 6/9/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-45110-340-	EVENT CENTER	$192.50
					609-49751-340-	Liquor Store - Manager - Off-Sale	$192.50
06/09/2025	Lakes Community Cooperative	Street, operating fuel	25285	$105.36			
					100-43110-210-	Highways, Streets & Roadways	$105.36
06/09/2025	Julie Lammers	Clerk, reimbursed cell phone & Mileage	25286	$86.90			
					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
					100-41405-331-	Clerk	$11.90
06/09/2025	MCFOA Region 1	Clerks, meeting	25287	$20.00			
					100-41010-300-	GENERAL GOVERNMENT	$20.00
06/09/2025	Minnesota Life Insurance Company	Employee Life Ins, EmployeeLife Ins. 2025	25288	$67.30			
					100-41405-131-	Clerk	$3.00
					100-43110-131-	Highways, Streets & Roadways	$3.00
					100-43110-999-	Highways, Streets & Roadways	$20.50
					609-49751-999-	Liquor Store - Manager - Off-Sale	$31.80
					609-49751-131-	Liquor Store - Manager - Off-Sale	$6.00
					100-45210-131-	Parks	$3.00
06/09/2025	MINNESOTA DEPARTMENT OF HEALTH	Water, connection fee	25289	$410.00			
					601-49440-438-	Water Utilities - Administration and General	$410.00
06/09/2025	North Central Inc	Park, black dirt Inv 16614	25290	$308.00			
					100-45210-210-	Parks	$308.00
06/09/2025	Olson Oil Co.	Park & St, 2025 operating supplies	25291	$352.68			
					100-43110-210-	Highways, Streets & Roadways	$314.98

Date Range : **6/9/2025 To 6/9/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-45210-210-	Parks	$37.70
06/09/2025	Otter Tail Power Company	All depts, utility	25292	$1,800.44			
					602-49490-380-	Sewer Utilities - Administration and General	$252.88
					100-43160-380-	Street Lighting	$592.46
					100-45110-380-	EVENT CENTER	$203.13
					100-45210-380-	Parks	$87.34
					601-49440-380-	Water Utilities - Administration and General	$530.45
					100-41010-380-	GENERAL GOVERNMENT	$52.15
					100-43010-380-	City Shop	$82.03
06/09/2025	Perham Printing	All Depts, envelopes	25293	$360.95			
					601-49440-200-	Water Utilities - Administration and General	$180.48
					602-49490-200-	Sewer Utilities - Administration and General	$180.47
06/09/2025	Paulnet Goup, LLC	GG, LS, update internet access	25294	$529.98			
					100-41010-300-	GENERAL GOVERNMENT	$264.99
					609-49751-300-	Liquor Store - Manager - Off-Sale	$264.99
06/09/2025	RMB Environmental Laboratories, Inc	Water, 2025 Chemicals	25295	$290.52			
					602-49490-218-	Sewer Utilities - Administration and General	$290.52
06/09/2025	Kyle Theisen	LS, Cell Phone Reimbursement	25296	$25.00			
					609-49751-321-	Liquor Store - Manager - Off-Sale	$25.00
06/09/2025	UtilityLogic	Water/Sewer, locator and bag	25297	$1,220.00			
					601-49440-210-	Water Utilities - Administration and General	$610.00
					602-49490-210-	Sewer Utilities - Administration and General	$610.00

Date Range : **6/9/2025 To 6/9/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
06/09/2025	Verizon	GG & Event, 2025 internet and cell phone	25298	$88.33			
					100-45110-321-	EVENT CENTER	$48.32
					100-41010-321-	GENERAL GOVERNMENT	$40.01
06/09/2025	Vestis	Event, rugs Inv 2520586725, 2520594156	25299	$254.56			
					609-49751-210-	Liquor Store - Manager - Off-Sale	$254.56
06/09/2025	Vergas Hardware	All Depts, supplies	25300	$168.35			
					100-45210-210-	Parks	$84.91
					100-43010-210-	City Shop	$42.99
					601-49440-210-	Water Utilities - Administration and General	$15.99
					100-43110-210-	Highways, Streets & Roadways	$24.46
06/09/2025	Widseth	Engineering; Inv 238227 Parking lot project	25301	$2,000.00			
					100-43110-303-	Highways, Streets & Roadways	$2,000.00
Total For Selected Claims				**$15,564.01**			**$15,564.01**

Date Range : 6/9/2025 To 6/9/2025

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail

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