Date Range : **8/11/2025 To 8/11/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
08/11/2025	Arvig	All Depts, security and internet	25434	$533.22			
					609-49751-321-	Liquor Store - Manager - Off-Sale	$120.65
					100-43010-321-	City Shop	$68.45
					100-45110-321-	EVENT CENTER	$85.90
					100-41010-321-	GENERAL GOVERNMENT	$258.22
08/11/2025	Blue Cross Blue Shield of Minnesota	Employees Health Insurance Premium 2025	25435	$4,164.29			
					100-41405-131-	Clerk	$371.26
					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	$1,976.13
08/11/2025	City of Detroit Lakes	Clerks, regional meeting	25436	$20.00			
					100-41405-330-	Clerk	$20.00
08/11/2025	Core & Main LP	Water & Sewer, Wall Charger command link	25437	$200.10			
					601-49440-530-	Water Utilities - Administration and General	$100.05
					602-49490-530-	Sewer Utilities - Administration and General	$100.05
08/11/2025	Corporate Technologies, LLC	All Depts, Technology and Computer Inv #191382, 188476, 189632, 189144	25438	$925.60			
					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
					100-45210-200-	Parks	$42.20

Date Range : **8/11/2025 To 8/11/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					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
					100-41010-400-	GENERAL GOVERNMENT	$495.00
08/11/2025	Dakota Supply Group	Water, valve box lid, curb key, Curb box	25439	$783.79			
					601-49440-530-	Water Utilities - Administration and General	$783.79
08/11/2025	Dacotah Paper Company	Park, Event, supplies (Inv 62850)	25440	$168.89			
					100-45110-210-	EVENT CENTER	$60.86
					100-45210-210-	Parks	$108.03
08/11/2025	Michael DuFrane	St, Park, Sewer, Water, cell phone reimbursment	25441	$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
08/11/2025	Matthew Engebretson	St, Pk, reimbursed cell phone	25442	$25.00			
					100-43110-321-	Highways, Streets & Roadways	$12.50
					100-45210-321-	Parks	$12.50
08/11/2025	Elan Financial Services	GG, Water, conferences	25443	$2,017.36			
					100-41010-210-	GENERAL GOVERNMENT	$129.00
					100-41405-331-	Clerk	$75.00
					601-49440-331-	Water Utilities - Administration and General	$75.00
					602-49490-331-	Sewer Utilities - Administration and General	$75.00
					100-41405-331-	Clerk	$340.84

Date Range : **8/11/2025 To 8/11/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-41110-331-	Council/Town Board	$1,022.52
					601-49440-331-	Water Utilities - Administration and General	$150.00
					601-49440-331-	Water Utilities - Administration and General	$150.00
08/11/2025	Frazee-Vergas Forum	Gg, publications, legal ads	25444	$399.60			
					100-41010-210-	GENERAL GOVERNMENT	$294.88
					100-41010-210-	GENERAL GOVERNMENT	$104.72
08/11/2025	Girard's Business Solutions, Inc	Water/Sewer, folder and inserter repair nv # 95664	25445	$762.20			
					601-49440-220-	Water Utilities - Administration and General	$381.10
					602-49490-220-	Sewer Utilities - Administration and General	$381.10
08/11/2025	Gopher State One Call	Wtr, Swr, One Calls	25446	$25.65			
					602-49490-210-	Sewer Utilities - Administration and General	$12.82
					601-49440-210-	Water Utilities - Administration and General	$12.83
08/11/2025	Great Plains Natural Gas Company	Event Center utility	25447	$81.38			
					100-45110-380-	EVENT CENTER	$81.38
08/11/2025	Hawkins, Inc	Wtr, 2025 chemicals INv # 7123448	25448	$153.13			
					601-49440-218-	Water Utilities - Administration and General	$153.13
08/11/2025	INTERNATION INST OF MUNICIPAL CLERK	Clerk, Dues	25449	$195.00			
					100-41405-345-	Clerk	$65.00
					601-41405-345-	Clerk	$65.00
					602-41405-345-	Clerk	$65.00
08/11/2025	Julie Lammers	Clerk, reimbursed cell phone	25450	$75.00			
					100-41405-321-	Clerk	$25.00

Date Range : **8/11/2025 To 8/11/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					601-49440-321-	Water Utilities - Administration and General	$25.00
					602-49490-321-	Sewer Utilities - Administration and General	$25.00
08/11/2025	Minnesota Life Insurance Company	Employee Life Ins, EmployeeLife Ins. 2025	25451	$68.50			
					100-41405-131-	Clerk	$2.70
					100-43110-131-	Highways, Streets & Roadways	$2.70
					100-43110-999-	Highways, Streets & Roadways	$23.20
					609-49751-999-	Liquor Store - Manager - Off-Sale	$31.80
					609-49751-131-	Liquor Store - Manager - Off-Sale	$5.40
					100-45210-131-	Parks	$2.70
08/11/2025	Olson Oil Co.	St, 2025 operating supplies	25452	$543.99			
					100-43110-210-	Highways, Streets & Roadways	$543.99
08/11/2025	Otter Tail Power	Park, ballfield electricity	25453	$62.69			
					100-45210-380-	Parks	$62.69
08/11/2025	Otter Tail Power Company	All depts, utility	25454	$2,097.73			
					602-49490-380-	Sewer Utilities - Administration and General	$315.21
					100-43160-380-	Street Lighting	$669.21
					100-45110-380-	EVENT CENTER	$504.03
					100-45210-380-	Parks	$192.61
					601-49440-380-	Water Utilities - Administration and General	$233.16
					100-41010-380-	GENERAL GOVERNMENT	$58.66
					100-43010-380-	City Shop	$97.15
					100-43128-380-	YARD WASTE	$27.70
08/11/2025	OtterTail Power	Blower Test, reimbursed Energy Grant	25455	$300.00			
					100-41010-999-	GENERAL GOVERNMENT	$300.00

Date Range : **8/11/2025 To 8/11/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
08/11/2025	RDO Equipment Company	Parks, Lawn mower parts	25456	$44.54			
					100-45210-210-	Parks	$44.54
08/11/2025	RMB Environmental Laboratories, Inc	Sewer, 2025 Chemicals	25457	$843.32			
					602-49490-218-	Sewer Utilities - Administration and General	$843.32
08/11/2025	Sonnenberg Excavating	Street, road grading and Park, sand	25458	$1,924.20			
					100-43110-300-	Highways, Streets & Roadways	$1,583.00
					100-45210-210-	Parks	$341.20
08/11/2025	Tammy Kinsella	LS, window screen reimbursed by VCC	25459	$73.80			
					609-49751-999-	Liquor Store - Manager - Off-Sale	$73.80
08/11/2025	Kyle Theisen	LS, Cell Phone Reimbursement	25460	$25.00			
					609-49751-321-	Liquor Store - Manager - Off-Sale	$25.00
08/11/2025	Vergas C.D.H. Fire and Rescue	Yard Waste, fire call 6.11.25	25461	$750.00			
					100-43128-400-	YARD WASTE	$750.00
08/11/2025	Vergas Hardware	All Departments, supplies	25462	$553.87			
					100-45210-210-	Parks	$47.48
					100-43010-210-	City Shop	$4.98
					100-43110-210-	Highways, Streets & Roadways	$83.44
					601-49440-240-	Water Utilities - Administration and General	$208.98
					602-49490-240-	Sewer Utilities - Administration and General	$208.99
08/11/2025	Vestis	Event, cleaning supplies and operating supplies	25463	$127.28			

Date Range : **8/11/2025 To 8/11/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-45110-210-	EVENT CENTER	$127.28
08/11/2025	Verizon	GG & Event, 2025 internet and cell phone	25464	$83.06			
					100-45110-321-	EVENT CENTER	$63.05
					100-41010-321-	GENERAL GOVERNMENT	$20.01
08/11/2025	Widseth	Engineering; Inv 239059 perfessional services	25465	$1,768.00			
					100-43110-303-	Highways, Streets & Roadways	$1,768.00
08/11/2025	Zitzow Electric, Inc.	Event, labor and supplies	25466	$157.50			
					100-45110-400-	EVENT CENTER	$157.50
Total For Selected Claims				**$20,028.69**			**$20,028.69**

Bruce E Albright	**City Council/Town Board**	**Date**
Dean Haarstick	**City Council/Town Board**	**Date**
James Stenger	**City Council/Town Board**	**Date**
Paul Pinke	**City Council/Town Board**	**Date**