Date Range : **10/14/2025 To 11/18/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
11/06/2025	Franklin Fence Company, Inc.	HRA, cement for mailbox installation	25648	$93.75			
					290-41010-210-	GENERAL GOVERNMENT	$93.75
11/06/2025	Elan Financial Services	All Depts, supplies	25649	$432.43			
					100-41010-200-	GENERAL GOVERNMENT	$193.46
					100-45110-210-	EVENT CENTER	$101.99
					100-41010-300-	GENERAL GOVERNMENT	$136.98
11/18/2025	A.S.P. of Moorhead, Inc	Event, Gaurds 11.1.25	25650	$162.45			
					100-45110-300-	EVENT CENTER	$162.45
11/18/2025	Blue Cross Blue Shield of Minnesota	Employees Health Insurance Premium 2025	25651	$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
11/18/2025	City of Detroit Lakes	St, sweeping (4/22 and 8/6)	25652	$1,640.32			
					100-43110-400-	Highways, Streets & Roadways	$1,640.32
11/18/2025	Colonial Life	2025 Employee Reimbursed Insurance Inv 5553771-1008864	25653	$232.82			
					100-41405-999-	Clerk	$135.66
					609-49751-999-	Liquor Store - Manager - Off-Sale	$51.26
					100-43110-999-	Highways, Streets & Roadways	$11.87
					100-45210-999-	Parks	$11.87
					100-41405-999-	Clerk	$22.16
11/18/2025	Corporate Technologies, LLC	All Depts, Tech, Computer Inv #205579	25654	$660.00			
					100-41010-200-	GENERAL GOVERNMENT	$304.04
					609-49751-200-	Liquor Store - Manager - Off-Sale	$39.60

Date Range : **10/14/2025 To 11/18/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					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	$54.76
					100-41110-200-	Council/Town Board	$60.00
					100-41310-200-	Mayor	$15.00
11/18/2025	Crestline Software, LLC	Utility Billing Program Service	25655	$10.00			
					601-49440-200-	Water Utilities - Administration and General	$5.00
					602-49490-200-	Sewer Utilities - Administration and General	$5.00
11/18/2025	Michael DuFrane	St, Park, Sewer, Water, cell phone reimbursment	25656	$75.00			
					601-49440-321-	Water Utilities - Administration and General	$18.75
					602-49490-321-	Sewer Utilities - Administration and General	$18.75
					100-43110-321-	Highways, Streets & Roadways	$18.75
					100-45210-321-	Parks	$18.75
11/18/2025	Matthew Engebretson	St, Pk, reimbursed cell phone	25657	$25.00			
					100-43110-321-	Highways, Streets & Roadways	$12.50
					100-45210-321-	Parks	$12.50
11/18/2025	Gopher State One Call	Wtr, Swr, One Calls INV #5100812	25658	$20.25			
					602-49490-210-	Sewer Utilities - Administration and General	$10.12
					601-49440-210-	Water Utilities - Administration and General	$10.13
11/18/2025	Great Plains Natural Gas Company	Event Center utility	25659	$174.03			
					100-45110-380-	EVENT CENTER	$174.03

Date Range : **10/14/2025 To 11/18/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
11/18/2025	Hansons Plumbing & Heating, Inc.	Park & Water, supplies	25660	$33.28			
					100-45210-210-	Parks	$22.34
					601-49440-210-	Water Utilities - Administration and General	$10.94
11/18/2025	Lakes Community Cooperative	Streets, operating fuel	25661	$81.97			
					100-45210-210-	Parks	$81.97
11/18/2025	Lakes Area Truck Repair Inc	St, snow plow repairs	25662	$2,431.35			
					100-43110-400-	Highways, Streets & Roadways	$2,431.35
11/18/2025	Julie Lammers	Clerk, cell phone reimbursement	25663	$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
11/18/2025	Leighton Broadcasting	Event, 2025 advertising	25664	$54.00			
					100-45110-340-	EVENT CENTER	$54.00
11/18/2025	Marco Inc	Copier, contract Inv# 559673348 May-Aug	25665	$748.61			
					100-41010-200-	GENERAL GOVERNMENT	$249.54
					601-49440-200-	Water Utilities - Administration and General	$249.54
					602-49490-200-	Sewer Utilities - Administration and General	$249.53
11/18/2025	Newling Asphalt Services	St, crack seal	25666	$7,500.00			
					100-43110-407-	Highways, Streets & Roadways	$7,500.00
11/18/2025	Olson Oil Co.	St & PK, operating supplies	25667	$334.28			
					100-43110-210-	Highways, Streets & Roadways	$307.32
					100-45210-210-	Parks	$26.96
11/18/2025	Otter Tail Power	Park, ballfield electricity	25668	$22.84			
					100-45210-380-	Parks	$22.84

Date Range : **10/14/2025 To 11/18/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
11/18/2025	Precission Printiing of Minnesota,	Yard Waste, 2026 permits	25669	$95.00			
					100-43128-210-	YARD WASTE	$95.00
11/18/2025	Productive Alternativies, Inc.	Event Center, 2025 Cleaning Inv#5385	25670	$172.52			
					100-45110-300-	EVENT CENTER	$172.52
11/18/2025	Ramstad, Skoyles & Bakken, PA	Attorney fees	25671	$225.00			
					100-41010-304-	GENERAL GOVERNMENT	$225.00
11/18/2025	RMB Environmental Laboratories, Inc	Water & Sewer, 2025 Chemicals Inv D082574, D082622	25672	$387.70			
					602-49490-218-	Sewer Utilities - Administration and General	$330.22
					601-49440-218-	Water Utilities - Administration and General	$57.48
11/18/2025	Steve's Sanitation, Inc.	Event, Parks, garbage pickup	25673	$447.33			
					100-45110-384-	EVENT CENTER	$139.53
					100-45210-384-	Parks	$307.80
11/18/2025	TEAM LAB	WW, super bugs	25674	$1,100.00			
					602-49490-210-	Sewer Utilities - Administration and General	$1,100.00
11/18/2025	Thein Well	Water, annual inspection of pumps & wells Inv#9792	25675	$315.00			
					601-49440-300-	Water Utilities - Administration and General	$315.00
11/18/2025	Kyle Theisen	LS, Cell Phone Reimbursement	25676	$25.00			
					609-49751-321-	Liquor Store - Manager - Off-Sale	$25.00
11/18/2025	Verizon	GG & Event, 2025 internet and cell phone	25677	$156.83			

Date Range : **10/14/2025 To 11/18/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-45110-321-	EVENT CENTER	$76.81
					100-41010-321-	GENERAL GOVERNMENT	$80.02
11/18/2025	Vestis	Event, rugs and supplies	25678	$134.51			
					100-45110-210-	EVENT CENTER	$134.51
11/18/2025	Widseth	Engineering; Inv 241453 Parking Lot	25679	$6,360.00			
					100-43110-303-	Highways, Streets & Roadways	$6,360.00
11/18/2025	Zitzow Electric, Inc.	Event, Park, labor and supplies	25680	$321.59			
					100-45110-400-	EVENT CENTER	$231.08
					100-45210-400-	Parks	$90.51
11/18/2025	Adkins Equipment, Inc.	Park, Tractor Repairs Inv 274035	25681	$1,595.55			
					100-43110-400-	Highways, Streets & Roadways	$1,595.55
Total For Selected Claims				**$30,307.70**			**$30,307.70**

Date Range : 10/14/2025 To 11/18/2025

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail

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