Date Range : **12/16/2025 To 12/16/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
12/16/2025	Blue Cross Blue Shield of Minnesota	Employees Health Insurance Premium Dec 2025 ($4164.29) Jan 2026 (4164.29)	25730	$8,328.58			
					100-41405-131-	Clerk	$746.53
					601-49440-131-	Water Utilities - Administration and General	$1,281.72
					602-49490-131-	Sewer Utilities - Administration and General	$1,281.71
					100-43110-131-	Highways, Streets & Roadways	$535.18
					100-45210-131-	Parks	$535.18
					609-49751-131-	Liquor Store - Manager - Off-Sale	$3,948.26
12/16/2025	Colonial Life	2025 Employee Reimbursed Insurance	25731	$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
12/16/2025	Core & Main LP	Water & Sewer, Curb stop Inv Y122056	25732	$91.85			
					601-49440-530-	Water Utilities - Administration and General	$91.85
12/16/2025	Dacotah Paper Company	Event, City Office, supplies (Inv 58331, 61329, 7428)	25733	$176.97			
					100-45110-210-	EVENT CENTER	$112.96
					100-41010-210-	GENERAL GOVERNMENT	$64.01
12/16/2025	DVS Renewal	St, PK, Vehicle tabs	25734	$63.75			
					100-43110-210-	Highways, Streets & Roadways	$42.50
					100-45210-211-	Parks	$21.25
12/16/2025	Michael DuFrane	St, Park, Sewer, Water, cell phone reimbursment	25735	$75.00			
					601-49440-321-	Water Utilities - Administration and General	$18.75

Date Range : **12/16/2025 To 12/16/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					602-49490-321-	Sewer Utilities - Administration and General	$18.75
					100-43110-321-	Highways, Streets & Roadways	$18.75
					100-45210-321-	Parks	$18.75
12/16/2025	Elan Financial Services	GG, programs	25736	$611.59			
					100-41010-210-	GENERAL GOVERNMENT	$64.39
					100-41010-200-	GENERAL GOVERNMENT	$193.46
					100-45110-211-	EVENT CENTER	$98.36
					100-41010-210-	GENERAL GOVERNMENT	$255.38
12/16/2025	Matthew Engebretson	St, Pk, reimbursed cell phone	25737	$25.00			
					100-43110-321-	Highways, Streets & Roadways	$12.50
					100-45210-321-	Parks	$12.50
12/16/2025	Frazee-Vergas Forum	Gg, legal ads	25738	$160.16			
					100-41010-350-	GENERAL GOVERNMENT	$160.16
12/16/2025	Franklin Fence Company, Inc.	St, sakrete	25739	$6.25			
					100-43110-210-	Highways, Streets & Roadways	$6.25
12/16/2025	Gopher State One Call	Wtr, Swr, One Calls INV #5110812, 5090912	25740	$16.20			
					602-49490-210-	Sewer Utilities - Administration and General	$8.10
					601-49440-210-	Water Utilities - Administration and General	$8.10
12/16/2025	Hansons Plumbing & Heating, Inc.	water, St, Yard Waste, supplies	25741	$41.34			
					100-43128-210-	YARD WASTE	$19.00
					601-49440-210-	Water Utilities - Administration and General	$5.86
					100-43110-210-	Highways, Streets & Roadways	$16.48
12/16/2025	MN DEPT OF HEALTH/DRINKING WATER	Wtr, 4th Quarter connection fee	25742	$410.00			
					601-49440-438-	Water Utilities - Administration and General	$410.00

Date Range : **12/16/2025 To 12/16/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
12/16/2025	Marco Inc	Copier, contract Inv#566248134 Sept-Nov	25743	$314.77			
					100-41010-200-	GENERAL GOVERNMENT	$104.92
					601-49440-200-	Water Utilities - Administration and General	$104.92
					602-49490-200-	Sewer Utilities - Administration and General	$104.93
12/16/2025	Rachel Nustad	Gg, 5 pictures for web and Facebook	25744	$75.00			
					100-41010-200-	GENERAL GOVERNMENT	$75.00
12/16/2025	Olson Oil Co.	St & PK, operating supplies	25745	$195.97			
					100-43110-210-	Highways, Streets & Roadways	$191.19
					100-45210-210-	Parks	$4.78
12/16/2025	Otter Tail Power	Park, ballfield electricity	25746	$23.88			
					100-45210-380-	Parks	$23.88
12/16/2025	OtterTail Power	Blower Test, Energy Savings	25747	$300.00			
					100-41010-400-	GENERAL GOVERNMENT	$300.00
12/16/2025	Otter Tail Power Company	All depts, utility	25748	$1,635.72			
					602-49490-380-	Sewer Utilities - Administration and General	$239.36
					100-43160-380-	Street Lighting	$537.59
					100-45110-380-	EVENT CENTER	$336.38
					100-45210-380-	Parks	$83.60
					601-49440-380-	Water Utilities - Administration and General	$314.80
					100-41010-380-	GENERAL GOVERNMENT	$47.11
					100-43010-380-	City Shop	$76.88
12/16/2025	Julie Lammers	Clerk, cell phone reimbursement and mileage to LMC meeting	25749	$100.20			
					100-41405-321-	Clerk	$25.00
					601-49440-321-	Water Utilities - Administration and General	$25.00

Date Range : **12/16/2025 To 12/16/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					602-49490-321-	Sewer Utilities - Administration and General	$25.00
					100-41405-331-	Clerk	$25.20
12/16/2025	Productive Alternativies, Inc.	Event Center, 2025 Cleaning Inv#5765	25750	$105.74			
					100-45110-300-	EVENT CENTER	$105.74
12/16/2025	Ramstad, Skoyles & Bakken, PA	Attorney fees	25751	$350.00			
					100-41010-304-	GENERAL GOVERNMENT	$350.00
12/16/2025	Sign Solutions	St, signs	25752	$411.44			
					100-43110-210-	Highways, Streets & Roadways	$411.44
12/16/2025	Soland Rock & Gravel	Streers, Class -5	25753	$580.00			
					100-43110-220-	Highways, Streets & Roadways	$580.00
12/16/2025	Steve's Sanitation, Inc.	Event, Parks, garbage pickup	25754	$464.88			
					100-45110-384-	EVENT CENTER	$157.08
					100-45210-384-	Parks	$307.80
12/16/2025	Kyle Theisen	LS, Cell Phone Reimbursement	25755	$25.00			
					609-49751-321-	Liquor Store - Manager - Off-Sale	$25.00
12/16/2025	Verizon	GG & Event, 2025 internet and cell phone	25756	$78.45			
					100-45110-321-	EVENT CENTER	$38.44
					100-41010-321-	GENERAL GOVERNMENT	$40.01
12/16/2025	Vestis	Event, rugs and cleaning supplies Inv 2520696121	25757	$134.51			
					609-49751-210-	Liquor Store - Manager - Off-Sale	$134.51
12/16/2025	Widseth	Engineering; Inv 241712	25758	$951.75			
					100-43110-303-	Highways, Streets & Roadways	$951.75
12/16/2025	Victor Lundeen Company	All Depts, receipt books	25759	$146.44			
					100-43110-200-	Highways, Streets & Roadways	$36.61

Date Range : **12/16/2025 To 12/16/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-45210-200-	Parks	$36.61
					601-49440-200-	Water Utilities - Administration and General	$36.61
					602-49490-200-	Sewer Utilities - Administration and General	$36.61
Total For Selected Claims				**$16,133.26**			**$16,133.26**

Name	Title	Date
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**