

Date Range : 3/20/2026 To 4/21/2026

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
04/21/2026	Arvig	All Depts, security and internet	25919	\$616.08			
					609-49751-321-	Liquor Store - Manager - Off-Sale	\$156.95
					100-43010-321-	City Shop	\$78.45
					100-45110-321-	EVENT CENTER	\$111.00
					100-41010-321-	GENERAL GOVERNMENT	\$269.68
04/21/2026	Barefoot Lawns, LLC	PK, 2025 Herbicide	25920	\$1,486.14			
					100-45210-400-	Parks	\$1,486.14
04/21/2026	Colonial Life	2026 Employee Reimbursed Insurance	25921	\$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
04/21/2026	Core & Main LP	Water & Sewer, Curb box and lid Inv CNV1000014433	25922	\$247.34			
					601-49440-530-	Water Utilities - Administration and General	\$247.34
04/21/2026	Corporate Technologies, LLC	All Depts, Tech, Computer Inv #229521, 228791, 229983	25923	\$460.60			
					100-41010-200-	GENERAL GOVERNMENT	\$104.64
					100-41110-200-	Council/Town Board	\$60.00
					100-41310-200-	Mayor	\$15.00
					601-49440-200-	Water Utilities - Administration and General	\$60.00
					602-49490-200-	Sewer Utilities - Administration and General	\$54.76
					100-43110-200-	Highways, Streets & Roadways	\$42.20
					100-45210-200-	Parks	\$42.20
					609-49751-200-	Liquor Store - Manager - Off-Sale	\$39.60
					100-45110-200-	EVENT CENTER	\$42.20

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04/21/2026	Blue Cross Blue Shield of Minnesota	Employees Health Insurance Premium June 2026	25924	\$5,013.30			
					100-41405-131-	Clerk	\$454.21
					601-49440-131-	Water Utilities - Administration and General	\$780.33
					602-49490-131-	Sewer Utilities - Administration and General	\$780.33
					100-43110-131-	Highways, Streets & Roadways	\$326.12
					100-45210-131-	Parks	\$326.12
					609-49751-131-	Liquor Store - Manager - Off-Sale	\$2,346.19
04/21/2026	Crestline Software, LLC	Utility Billing Program Service Inv 18570	25925	\$889.08			
					601-49440-200-	Water Utilities - Administration and General	\$444.54
					602-49490-200-	Sewer Utilities - Administration and General	\$444.54
04/21/2026	Ditterich Mercantile	Office, coffee	25926	\$22.85			
					100-41010-210-	GENERAL GOVERNMENT	\$22.85
04/21/2026	Epic Sports	Park, Baseball Field fence topper, Paint Marker and paint	25927	\$1,363.76			
					100-45210-359-	Parks	\$1,363.76
04/21/2026	Matthew Engebretson	St, Pk, reimbursed cell phone	25928	\$25.00			
					100-43110-321-	Highways, Streets & Roadways	\$12.50
					100-45210-321-	Parks	\$12.50
04/21/2026	Frazee-Vergas Forum	Gg, Subscription and legal ads	25929	\$460.88			
					100-41010-340-	GENERAL GOVERNMENT	\$418.88
					100-41010-210-	GENERAL GOVERNMENT	\$42.00
04/21/2026	Elan Financial Services	GG, computer programs, office supplies, MCFOA hotel LS, cannibus and training	25930	\$1,291.20			
					100-41405-331-	Clerk	\$633.35

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					100-41010-200-	GENERAL GOVERNMENT	\$367.15
					609-49751-200-	Liquor Store - Manager - Off-Sale	\$15.00
					100-41010-200-	GENERAL GOVERNMENT	\$25.70
					609-49751-200-	Liquor Store - Manager - Off-Sale	\$250.00
04/21/2026	Great Plains Natural Gas Company	Shop, Event Center utility	25931	\$1,331.15			
					100-45110-380-	EVENT CENTER	\$876.29
					100-43010-380-	City Shop	\$454.86
04/21/2026	Julie Lammers	All depts, cell phone reimbursed	25932	\$75.00			
					100-41405-321-	Clerk	\$25.00
					601-49440-331-	Water Utilities - Administration and General	\$25.00
					602-49490-331-	Sewer Utilities - Administration and General	\$25.00
04/21/2026	League of Minnesota Cities	LMC, annual conf. Albright, Stenger, Bruhn and property ins.	25933	\$963.00			
					100-43110-345-	Highways, Streets & Roadways	\$73.00
					100-41310-331-	Mayor	\$275.00
					100-41110-331-	Council/Town Board	\$615.00
04/21/2026	Leighton Broadcasting	Event, 2026 advertising	25934	\$110.00			
					100-45110-340-	EVENT CENTER	\$110.00
04/21/2026	KDC graphic Design & More	Yard Waste, banner	25935	\$62.50			
					100-43128-210-	YARD WASTE	\$62.50
04/21/2026	NAPA CENTRAL	Street, oil	25936	\$151.73			
					100-43110-210-	Highways, Streets & Roadways	\$151.73
04/21/2026	Madison National Life Ins Co, Inc	Employee short term Insurance (April -June 2026)	25937	\$67.77			
					100-45210-130-	Parks	\$6.73
					601-49440-130-	Water Utilities - Administration and General	\$6.73

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					602-49490-130-	Sewer Utilities - Administration and General	\$6.73
					100-41405-130-	Clerk	\$6.73
					609-49751-130-	Liquor Store - Manager - Off-Sale	\$34.12
					100-43110-130-	Highways, Streets & Roadways	\$6.73
04/21/2026	MENARDS - DETROIT LAKES	Pk and St, seeds, shovel, boards	25938	\$68.30			
					100-43110-210-	Highways, Streets & Roadways	\$34.15
					100-45210-210-	Parks	\$34.15
04/21/2026	Minnesota Life Insurance Company	Employee Life Ins, EmployeeLife Ins. 2026	25939	\$65.80			
					100-41405-131-	Clerk	\$2.70
					100-43110-131-	Highways, Streets & Roadways	\$2.70
					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	\$5.40
					100-45210-131-	Parks	\$2.70
04/21/2026	Olson Oil Co.	St, operating supplies	25940	\$493.59			
					100-43110-210-	Highways, Streets & Roadways	\$493.59
04/21/2026	Otter Tail Power	Park, ballfield electricity	25941	\$30.08			
					100-45210-380-	Parks	\$30.08
04/21/2026	Otter Tail Power Company	All depts, utility (March and April)	25942	\$4,504.06			
					602-49490-380-	Sewer Utilities - Administration and General	\$616.28
					100-43160-380-	Street Lighting	\$1,325.51
					100-45110-380-	EVENT CENTER	\$626.61
					100-45210-380-	Parks	\$197.15
					601-49440-380-	Water Utilities - Administration and General	\$1,319.57
					100-41010-380-	GENERAL GOVERNMENT	\$223.30
					100-43010-380-	City Shop	\$195.64
04/21/2026	Otter Tail County Auditor-Treasurer	2026, 1st half of taxes	25943	\$2,579.05			

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					100-45210-440-	Parks	\$331.84
					100-43010-440-	City Shop	\$442.00
					602-49490-440-	Sewer Utilities - Administration and General	\$129.21
					100-41010-440-	GENERAL GOVERNMENT	\$838.00
					100-45110-440-	EVENT CENTER	\$187.00
					609-49751-440-	Liquor Store - Manager - Off-Sale	\$651.00
04/21/2026	Productive Alternatives, Inc.	Event Center, 2026 Cleaning Inv#6917	25944	\$179.97			
					100-45110-300-	EVENT CENTER	\$179.97
04/21/2026	RMB Environmental Laboratories, Inc	Water, 2026 Chemicals Inv D086829	25945	\$201.69			
					601-49440-218-	Water Utilities - Administration and General	\$201.69
04/21/2026	Steve's Sanitation, Inc.	Event, Parks, garbage pickup	25946	\$447.33			
					100-45110-384-	EVENT CENTER	\$139.53
					100-45210-384-	Parks	\$307.80
04/21/2026	Kyle Theisen	LS, phone reimbursement	25947	\$25.00			
					609-49751-321-	Liquor Store - Manager - Off-Sale	\$25.00
04/21/2026	Vergas Hardware	All Depts, supplies	25948	\$131.24			
					100-43010-210-	City Shop	\$56.41
					100-45110-210-	EVENT CENTER	\$7.61
					100-43110-210-	Highways, Streets & Roadways	\$12.99
					100-41010-210-	GENERAL GOVERNMENT	\$24.24
					602-49490-210-	Sewer Utilities - Administration and General	\$29.99
04/21/2026	Verizon	GG & Event, 2026 internet and cell phone	25949	\$78.42			
					100-45110-321-	EVENT CENTER	\$38.41
					100-41010-321-	GENERAL GOVERNMENT	\$40.01
04/21/2026	Vestis	Event, 2026 rugs and supplies	25950	\$435.13			

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					100-45110-210-	EVENT CENTER	\$435.13
04/21/2026	Widseth	Engineering; Inv 244192,	25951	\$3,552.50			
					100-43110-303-	Highways, Streets & Roadways	\$3,552.50
04/21/2026	Ramstad, Skoyles & Bakken, PA	Attorney fees	25952	\$621.40			
					100-41010-304-	GENERAL GOVERNMENT	\$621.40
Total For Selected Claims				\$28,283.76			\$28,283.76

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