

Date Range : 4/14/2026 To 5/20/2026

<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>
05/19/2026	ASP of Moorhead, Inc	Event, security gaurds 05/02/2026	25986	\$210.00	100-45110-300-	EVENT CENTER	\$210.00
05/19/2026	Blue Cross Blue Shield of Minnesota	Employees Health Insurance Premium June 2026	25987	\$5,013.30	100-41405-131- 601-49440-131- 602-49490-131- 100-43110-131- 100-45210-131- 609-49751-131-	Clerk Water Utilities - Administration and General Sewer Utilities - Administration and General Highways, Streets & Roadways Parks Liquor Store - Manager - Off-Sale	\$454.21 \$780.33 \$780.33 \$326.12 \$326.12 \$2,346.19
05/19/2026	CDH-Vergas Fire Department	Fire and Rescue, 2026 2nd Quarter	25988	\$3,764.83	100-42010-405-	PUBLIC SAFETY	\$3,764.83
05/19/2026	Colonial Life	2026 Employee Reimbursed Insurance	25989	\$232.82	100-41405-999- 609-49751-999- 100-43110-999- 100-45210-999- 100-41405-999-	Clerk Liquor Store - Manager - Off-Sale Highways, Streets & Roadways Parks Clerk	\$135.66 \$51.26 \$11.87 \$11.87 \$22.16
05/19/2026	Corporate Technologies, LLC	All Depts, Tech, Computer Inv #231996	25990	\$165.00	100-41010-200- 601-49440-200- 602-49490-200- 100-43110-200- 100-45210-200- 609-49751-200- 100-45110-200-	GENERAL GOVERNMENT Water Utilities - Administration and General Sewer Utilities - Administration and General Highways, Streets & Roadways Parks Liquor Store - Manager - Off-Sale EVENT CENTER	\$23.57 \$23.57 \$23.57 \$23.57 \$23.57 \$23.57 \$23.58

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05/19/2026	Michael DuFrane	St, Park, Sewer, Water, cell phone reimbursment	25991	\$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
05/19/2026	Matthew Engebretson	St, Pk, reimbursed cell phone	25992	\$25.00			
					100-43110-321-	Highways, Streets & Roadways	\$12.50
					100-45210-321-	Parks	\$12.50
05/19/2026	Elan Financial Services	GG, computer programs, office supplies, MCFOA hotel LS, cannibus and training	25993	\$544.62			
					100-41010-200-	GENERAL GOVERNMENT	\$195.16
					100-45110-210-	EVENT CENTER	\$221.41
					100-45110-210-	EVENT CENTER	\$109.75
					290-41010-210-	GENERAL GOVERNMENT	\$18.30
05/19/2026	Flow Measurement and Control	WW, Certification Closed Pipe Flow Meter	25994	\$830.75			
					602-49490-400-	Sewer Utilities - Administration and General	\$830.75
05/19/2026	Hawkins, Inc	Wtr, 2026 chemicals Inv #7406467	25995	\$518.36			
					601-49440-218-	Water Utilities - Administration and General	\$518.36
05/19/2026	Gopher State One Call	Wtr, Swr, One Calls operator fee and call Inv #6040812	25996	\$9.45			
					602-49490-210-	Sewer Utilities - Administration and General	\$4.73
					601-49440-210-	Water Utilities - Administration and General	\$4.72
05/19/2026	Great Plains Natural Gas Company	Shop, Event Center utility	25997	\$228.02			

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					100-45110-380-	EVENT CENTER	\$141.52
					100-43010-380-	City Shop	\$86.50
05/19/2026	L & M Supply, Inc.	St., oil	25998	\$36.97			
					100-43110-210-	Highways, Streets & Roadways	\$36.97
05/19/2026	Julie Lammers	All depts, cell phone reimbursed	25999	\$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
05/19/2026	Otter Tail County Highway Dept.	St, salt/sand (2026)	26000	\$291.89			
					100-43125-210-	Ice and Snow Removal	\$291.89
05/19/2026	Olson Oil Co.	St, operating supplies	26001	\$384.58			
					100-43110-210-	Highways, Streets & Roadways	\$384.58
05/19/2026	Productive Alternatives, Inc.	Event Center, 2026 Cleaning Inv#7201	26002	\$116.87			
					100-45110-300-	EVENT CENTER	\$116.87
05/19/2026	RMB Environmental Laboratories, Inc	Water, 2026 Chemicals Inv D087859, D087644	26003	\$608.20			
					601-49440-218-	Water Utilities - Administration and General	\$608.20
05/19/2026	Ramstad, Skoyles & Bakken, PA	Attorney fees	26004	\$223.55			
					100-41010-304-	GENERAL GOVERNMENT	\$223.55
05/19/2026	Dawn Riggs	Event, return deposit	26005	\$75.00			
					100-45110-999-	EVENT CENTER	\$75.00
05/19/2026	Steve's Sanitation, Inc.	Event, Parks, garbage pickup	26006	\$514.84			
					100-45110-384-	EVENT CENTER	\$207.04
					100-45210-384-	Parks	\$307.80
05/19/2026	TEAM LAB	WW, super bugs	26007	\$2,025.00			

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					602-49490-210-	Sewer Utilities - Administration and General	\$2,025.00
05/19/2026	Kyle Theisen	LS, phone reimbursement	26008	\$25.00			
					609-49751-321-	Liquor Store - Manager - Off-Sale	\$25.00
05/19/2026	Verizon	GG & Event, 2026 internet and cell phone	26009	\$78.40			
					100-45110-321-	EVENT CENTER	\$38.39
					100-41010-321-	GENERAL GOVERNMENT	\$40.01
05/19/2026	Vestis	Event, 2026 rugs and supplies Inv 2520773449	26010	\$157.76			
					609-49751-210-	Liquor Store - Manager - Off-Sale	\$157.76
Total For Selected Claims				\$16,230.21			\$16,230.21

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	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