Date Range : **6/20/2026 To 7/21/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
07/21/2026	Art Anderson Septic Tank Pumping	Sewer, lift station pumping Inv 4000	26113	$644.25			
					100-45210-210-	Parks	$644.25
07/21/2026	Bruce Albright	Council, LMC Meeting Mileage (570 miles), parking and lodging.	26114	$1,348.98			
					100-41110-331-	Council/Town Board	$1,348.98
07/21/2026	Arvig	All Depts, security and internet	26115	$1,232.33			
					609-49751-321-	Liquor Store - Manager - Off-Sale	$314.07
					100-43010-321-	City Shop	$156.90
					100-45110-321-	EVENT CENTER	$222.00
					100-41010-321-	GENERAL GOVERNMENT	$539.36
07/21/2026	Barefoot Lawns, LLC	PK, 2026 Herbicide	26116	$1,384.00			
					100-45210-400-	Parks	$1,384.00
07/21/2026	Julie Bruhn	Mayor, Training LMC - lodging & mileage, Park, plants by Loon	26117	$767.97			
					100-41310-331-	Mayor	$599.15
					100-45210-210-	Parks	$168.82
07/21/2026	Colonial Life	2026 Employee Reimbursed Insurance (June and July)	26118	$465.64			
					100-41405-999-	Clerk	$271.32
					609-49751-999-	Liquor Store - Manager - Off-Sale	$102.52
					100-43110-999-	Highways, Streets & Roadways	$23.74
					100-45210-999-	Parks	$23.74
					100-41405-999-	Clerk	$44.32
07/21/2026	Corporate Technologies, LLC	All Depts, Tech, Computer Inv #243636, 243078, 242209, 239000, 238365, 237898	26119	$909.65			
					602-49490-200-	Sewer Utilities - Administration and General	$109.52
					100-43110-200-	Highways, Streets & Roadways	$84.40

Date Range : **6/20/2026 To 7/21/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-45210-200-	Parks	$86.20
					609-49751-200-	Liquor Store - Manager - Off-Sale	$81.00
					100-45110-200-	EVENT CENTER	$86.20
					100-41310-200-	Mayor	$30.00
					100-41110-200-	Council/Town Board	$120.00
					100-41010-200-	GENERAL GOVERNMENT	$192.33
					601-49440-200-	Water Utilities - Administration and General	$120.00
07/21/2026	Elan Financial Services	Ls, Advertising Shop, coffee Gen, programs Event, Supplies Streets, programing	26120	$2,762.07			
					609-49751-200-	Liquor Store - Manager - Off-Sale	$27.83
					100-43010-210-	City Shop	$151.45
					100-41010-200-	GENERAL GOVERNMENT	$151.22
					601-49440-200-	Water Utilities - Administration and General	$151.22
					602-49490-200-	Sewer Utilities - Administration and General	$151.22
					100-43110-210-	Highways, Streets & Roadways	$120.00
					100-43110-220-	Highways, Streets & Roadways	$882.59
					100-43128-200-	YARD WASTE	$5.00
					100-41405-331-	Clerk	$225.00
					100-41110-331-	Council/Town Board	$596.54
					100-43110-331-	Highways, Streets & Roadways	$150.00
					100-45210-321-	Parks	$150.00
07/21/2026	Dacotah Paper Company	Event, minuteman filter (Inv 82682)	26121	$12.00			
					609-49751-210-	Liquor Store - Manager - Off-Sale	$12.00
07/21/2026	Michael DuFrane	St, Park, Sewer, Water, cell phone reimbursment	26122	$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

Date Range : 6/20/2026 To 7/21/2026

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
07/21/2026	Matthew Engebretson	St, Pk, cell phone reimbursement	26123	$25.00			
					100-43110-321-	Highways, Streets & Roadways	$12.50
					100-45210-321-	Parks	$12.50
07/21/2026	Franklin Fence Company, Inc.	Park, boards	26124	$7.30			
					100-45210-210-	Parks	$7.30
07/21/2026	FERGUSON WATER WORKS #2516	Water, meter coup	26125	$273.15			
					601-49440-210-	Water Utilities - Administration and General	$273.15
07/21/2026	CDH-Vergas Fire Department	Fire and Rescue, 2026 3rd Quarter	26126	$3,764.83			
					100-42010-405-	PUBLIC SAFETY	$3,764.83
07/21/2026	Gopher State One Call	Wtr, Swr, One Calls	26127	$5.40			
					602-49490-210-	Sewer Utilities - Administration and General	$2.70
					601-49440-210-	Water Utilities - Administration and General	$2.70
07/21/2026	Great Plains Natural Gas Company	Shop, Event Center utility	26128	$65.56			
					100-45110-380-	EVENT CENTER	$40.14
					100-43010-380-	City Shop	$25.42
07/21/2026	Hach Corporation	Wtr, WWTF, chemicals Invoice#15035867	26129	$498.58			
					601-49440-218-	Water Utilities - Administration and General	$249.29
					602-49490-218-	Sewer Utilities - Administration and General	$249.29
07/21/2026	Hawkins, Inc	Wtr, chemicals Inv #7498494	26130	$184.40			
					601-49440-218-	Water Utilities - Administration and General	$184.40

Date Range : **6/20/2026 To 7/21/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
07/21/2026	Kerry Ingberg	LS, reimbursed cell phone	26131	$25.00			
					609-49751-321-	Liquor Store - Manager - Off-Sale	$25.00
07/21/2026	JH Signs & Designs, Inc	Park, Event, sign repairs	26132	$1,040.00			
					100-45210-400-	Parks	$840.00
					100-45110-400-	EVENT CENTER	$200.00
07/21/2026	L & M Supply, Inc.	St. Park, worktunes, trimmer line, sprayer backpack and amine	26133	$373.15			
					100-43110-210-	Highways, Streets & Roadways	$291.04
					100-45210-210-	Parks	$82.11
07/21/2026	Lakes Community Cooperative	Streets, operating fuel	26134	$23.18			
					100-45210-210-	Parks	$23.18
07/21/2026	Julie Lammers	All Depts, reimbursed phone and milage	26135	$150.40			
					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
					100-41410-331-	Elections	$43.50
					100-42010-331-	PUBLIC SAFETY	$31.90
07/21/2026	Marco Inc	Copier, contract	26136	$19.00			
					100-41010-200-	GENERAL GOVERNMENT	$6.33
					601-49440-200-	Water Utilities - Administration and General	$6.33
					602-49490-200-	Sewer Utilities - Administration and General	$6.34
07/21/2026	MN DEPT OF LABOR AND INDUSTRY	Event, 1064353 Pressure Vessel	26137	$25.00			
					100-45110-354-	EVENT CENTER	$25.00
07/21/2026	Minnesota Life Insurance Company	Employee Life Ins, EmployeeLife Ins. 2026	26138	$78.20			
					100-41405-131-	Clerk	$5.40

Date Range : **6/20/2026 To 7/21/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-43110-131-	Highways, Streets & Roadways	$5.40
					100-43110-999-	Highways, Streets & Roadways	$41.00
					609-49751-999-	Liquor Store - Manager - Off-Sale	$5.40
					609-49751-131-	Liquor Store - Manager - Off-Sale	$15.60
					100-45210-131-	Parks	$5.40
07/21/2026	Crestline Software, LLC	Utility Billing Program Service Inv 19741,	26139	$889.08			
					601-49440-200-	Water Utilities - Administration and General	$444.54
					602-49490-200-	Sewer Utilities - Administration and General	$444.54
07/21/2026	First National Bank of Omaha	St, $985,000 General Obligation Improvement Bonds Services Paying & Interest, Series 2019A	26140	$11,479.38			
					412-41010-611-	GENERAL GOVERNMENT	$11,479.38
07/21/2026	Devan Nelson	Park, 2026 placed deck, buoys and swim rope	26141	$900.00			
					100-45210-400-	Parks	$900.00
07/21/2026	North Central Inc	St, dust control Glenn and Oak Cic reimbursed	26142	$3,248.70			
					100-43110-810-	Highways, Streets & Roadways	$3,248.70
07/21/2026	Olson Oil Co.	Pk., St, operating supplies and food for hazardous waste	26143	$719.07			
					100-43110-210-	Highways, Streets & Roadways	$299.17
					100-45210-210-	Parks	$352.96
					100-42010-210-	PUBLIC SAFETY	$66.94
07/21/2026	Otter Tail Power Company	All depts, utility	26144	$2,748.61			
					602-49490-380-	Sewer Utilities - Administration and General	$301.38
					100-43160-380-	Street Lighting	$695.71
					100-45110-380-	EVENT CENTER	$425.16
					100-45210-380-	Parks	$596.87

Date Range : 6/20/2026 To 7/21/2026

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					601-49440-380-	Water Utilities - Administration and General	$574.32
					100-41010-380-	GENERAL GOVERNMENT	$56.97
					100-43010-380-	City Shop	$98.20
07/21/2026	Productive Alternativies, Inc.	Event Center, 2026 Cleaning Inv#7660	26145	$122.43			
					100-45110-300-	EVENT CENTER	$122.43
07/21/2026	PB Pey-Barker Fire & Safety	Event, extinguisher inspections & maintenance	26146	$827.00			
					100-45110-400-	EVENT CENTER	$827.00
07/21/2026	Ramstad, Skoyles & Bakken, PA	Attorney fees	26147	$331.00			
					100-41010-304-	GENERAL GOVERNMENT	$331.00
07/21/2026	RDO Equipment Company	Parks, Lawn mower blades and spindle	26148	$467.78			
					100-45210-210-	Parks	$467.78
07/21/2026	RMB Environmental Laboratories, Inc	Water, 2026 Chemicals Inv D090715	26149	$585.21			
					601-49440-218-	Water Utilities - Administration and General	$155.71
					601-49440-218-	Water Utilities - Administration and General	$214.75
					602-49490-218-	Sewer Utilities - Administration and General	$214.75
07/21/2026	Sonnenberg Excavating Inc	Park, beach sand Street, grading, nusiance abatement 350 Pelican Avenue	26150	$4,345.72			
					100-41910-999-	Planning and Zoning	$3,450.00
					100-45210-220-	Parks	$379.72
					100-43110-220-	Highways, Streets & Roadways	$516.00
07/21/2026	Steve's Sanitation, Inc.	Event, Parks, Solid Waste	26151	$514.84			
					100-43010-384-	City Shop	$307.80
					100-45110-384-	EVENT CENTER	$207.04

Date Range : **6/20/2026 To 7/21/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
07/21/2026	James Stenger	Council, LMC mileage (611 miles) and meal	26152	$460.27			
					100-41110-331-	Council/Town Board	$460.27
07/21/2026	Vergas Auto Repair	Street, F150 truckl repaired	26153	$344.87			
					100-45210-220-	Parks	$344.87
07/21/2026	Vergas Hardware	All Depts, supplies	26154	$531.85			
					100-43010-210-	City Shop	$197.94
					100-45210-210-	Parks	$197.73
					100-45110-210-	EVENT CENTER	$31.97
					609-49751-210-	Liquor Store - Manager - Off-Sale	$51.98
					100-41010-210-	GENERAL GOVERNMENT	$13.27
					601-49440-210-	Water Utilities - Administration and General	$13.98
					100-43110-210-	Highways, Streets & Roadways	$24.98
07/21/2026	Verizon	GG & Event, 2026 internet and cell phone	26155	$156.83			
					100-45110-321-	EVENT CENTER	$76.82
					100-41010-321-	GENERAL GOVERNMENT	$80.01
07/21/2026	Vestis	Event, rugs Inv# 2520800522, 2520793749	26156	$323.26			
					100-45110-210-	EVENT CENTER	$323.26
07/21/2026	Widseth	Engineering; Inv 246450 Gravel Pit Survey	26157	$9,400.00			
					100-43110-303-	Highways, Streets & Roadways	$9,400.00
Total For Selected Claims				**$54,555.94**			**$54,555.94**

Date Range : 6/20/2026 To 7/21/2026

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