Date Range : **8/14/2026 To 8/19/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
08/18/2026	Chelsey Aasness	Event, return deposit 8-1-2026	26170	$75.00			
					100-45110-999-	EVENT CENTER	$75.00
08/18/2026	Aqua Solutions Spraying	Beach, spraying	26171	$1,500.00			
					100-45210-300-	Parks	$1,500.00
08/18/2026	Art Anderson Septic Tank Pumping	Swr, lift station pumping Beach, Inv 47752, 47779, 47741, 47740	26172*	$2,711.63			
					100-45210-210-	Parks	$2,711.63
08/18/2026	ASP of Moorhead, Inc	Event, security gaurds 08/08/2026	26173	$175.00			
					100-45110-300-	EVENT CENTER	$175.00
08/18/2026	Blue Cross Blue Shield of Minnesota	Employees Health Insurance Premium Aug 2026	26174	$4,344.53			
					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	$1,677.42
08/18/2026	Michael DuFrane	St, Park, Sewer, Water, cell phone reimbursment	26175	$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
08/18/2026	Dacotah Paper Company	Parks, supplies (Inv 59520, 99719, 82682, 33769, 84839, 84840, 9093, 1655)	26176	$81.06			
					100-45210-210-	Parks	$81.06

Date Range : **8/14/2026 To 8/19/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
08/18/2026	Driveway Service	St, crushed asphault	26177	$577.50			
					100-43110-210-	Highways, Streets & Roadways	$577.50
08/18/2026	Elan Financial Services	Ls, bags Gen, programs	26178	$1,964.55			
					609-49751-210-	Liquor Store - Manager - Off-Sale	$902.00
					100-49751-200-	Liquor Store - Manager - Off-Sale	$1,062.55
08/18/2026	Matthew Engebretson	St, Pk, cell phone reimbursement	26179	$25.00			
					100-43110-321-	Highways, Streets & Roadways	$12.50
					100-45210-321-	Parks	$12.50
08/18/2026	Frazee-Vergas Forum	Event, ads	26180	$55.00			
					100-45110-340-	EVENT CENTER	$55.00
08/18/2026	Kristen Frovarp	Event, return deposit 8.8.26300.	26181	$300.00			
					100-45110-999-	EVENT CENTER	$300.00
08/18/2026	Gopher State One Call	Wtr, Swr, One Calls	26182	$1.35			
					602-49490-210-	Sewer Utilities - Administration and General	$0.67
					601-49440-210-	Water Utilities - Administration and General	$0.68
08/18/2026	Hansons Plumbing & Heating, Inc.	Event, furnace/air repairs	26183	$445.95			
					609-49751-530-	Liquor Store - Manager - Off-Sale	$445.95
08/18/2026	Kerry Ingberg	LS, reimbursed cell phone	26184	$25.00			
					609-49751-321-	Liquor Store - Manager - Off-Sale	$25.00
08/18/2026	JH Signs & Designs, Inc	Golf Cart Permits	26185	$35.00			
					100-41010-210-	GENERAL GOVERNMENT	$35.00

Date Range : **8/14/2026 To 8/19/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
08/18/2026	Lakes Area Jetting, LLC	Sewer, vacuumed out lift station INv 42854 42730 &	26186	$2,525.00			
					602-49490-400-	Sewer Utilities - Administration and General	$1,625.00
					602-49490-400-	Sewer Utilities - Administration and General	$900.00
08/18/2026	Lakes Community Cooperative	Streets, operating fuel	26187	$194.92			
					100-45210-210-	Parks	$194.92
08/18/2026	Julie Lammers	All Depts, reimbursed phone	26188	$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
08/18/2026	Midwest Pump Works	Wastewater, service agreement	26189	$1,305.00			
					602-49490-300-	Sewer Utilities - Administration and General	$1,305.00
08/18/2026	Olson Oil Co.	Pk., St, LS, operating supplies	26190	$706.51			
					100-43110-210-	Highways, Streets & Roadways	$447.99
					100-45210-210-	Parks	$191.99
					609-49751-210-	Liquor Store - Manager - Off-Sale	$66.53
08/18/2026	Otter Tail Power Company	All depts, utility	26191	$2,142.07			
					602-49490-380-	Sewer Utilities - Administration and General	$347.77
					100-43160-380-	Street Lighting	$681.36
					100-45110-380-	EVENT CENTER	$449.40
					100-45210-380-	Parks	$219.88
					601-49440-380-	Water Utilities - Administration and General	$272.36
					100-41010-380-	GENERAL GOVERNMENT	$66.19
					100-43010-380-	City Shop	$105.11

Date Range : **8/14/2026 To 8/19/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
08/18/2026	Productive Alternativies, Inc.	Event Center, 2026 Cleaning Inv#7987	26192	$108.52			
					100-45110-300-	EVENT CENTER	$108.52
08/18/2026	Steve's Sanitation, Inc.	Event, Parks, Solid Waste	26193	$514.84			
					100-45210-384-	Parks	$307.80
					100-45110-384-	EVENT CENTER	$207.04
08/18/2026	Ramstad, Skoyles & Bakken, PA	Attorney fees	26194	$171.75			
					100-41010-304-	GENERAL GOVERNMENT	$171.75
08/18/2026	RMB Environmental Laboratories, Inc	Wastewater, 2026 Chemicals Inv D092925	26195	$389.79			
					602-49490-218-	Sewer Utilities - Administration and General	$389.79
08/18/2026	TEAM LAB	Parks, cherry block	26196	$180.00			
					100-45210-210-	Parks	$180.00
08/18/2026	Vergas Auto Repair	Street, fix tire-off vehicle	26197	$27.29			
					100-43110-220-	Highways, Streets & Roadways	$27.29
08/18/2026	Vergas Hardware	All Depts, supplies	26198	$173.45			
					100-43010-210-	City Shop	$3.18
					100-45210-210-	Parks	$72.54
					100-45110-210-	EVENT CENTER	$26.13
					609-49751-210-	Liquor Store - Manager - Off-Sale	$23.37
					100-41010-210-	GENERAL GOVERNMENT	$9.49
					601-49440-210-	Water Utilities - Administration and General	$1.99
					100-43110-210-	Highways, Streets & Roadways	$26.96
					602-49490-210-	Sewer Utilities - Administration and General	$9.79
08/18/2026	Vestis	Event, rugs and supplies Inv 2520813730	26199	$160.04			
					100-45110-210-	EVENT CENTER	$160.04
08/18/2026	Victor Lundeen Company	All Depts, Check Blanks	26200	$494.62			

Date Range : **8/14/2026 To 8/19/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-43110-200-	Highways, Streets & Roadways	$123.65
					100-45210-200-	Parks	$123.65
					601-49440-200-	Water Utilities - Administration and General	$123.66
					602-49490-200-	Sewer Utilities - Administration and General	$123.66
Total For Selected Claims				**$21,560.37**			**$21,560.37**

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**