Date Range : **8/8/2026 To 9/8/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
09/08/2026	Arvig	All Depts, security and internet	26387	$616.25			
					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	$269.85
09/08/2026	Art Anderson Septic Tank Pumping	Beach, chemicals Inv 48132	26388	$429.50			
					100-45210-300-	Parks	$429.50
09/08/2026	ASP of Moorhead, Inc	Event, security gaurds 08/29/2026	26389	$140.00			
					100-45110-300-	EVENT CENTER	$140.00
09/08/2026	Michael DuFrane	St, Park, Sewer, Water, cell phone reimbursment	26390	$83.15			
					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
					601-49440-210-	Water Utilities - Administration and General	$8.15
09/08/2026	Matthew Engebretson	St, Pk, cell phone reimbursement	26391	$25.00			
					100-43110-321-	Highways, Streets & Roadways	$12.50
					100-45210-321-	Parks	$12.50
09/08/2026	Elan Financial Services	Ls, supplies Shop, toilet bowl cleaner Event, bags and Coolers MCFOA, membership	26392	$12,567.68			
					609-49751-210-	Liquor Store - Manager - Off-Sale	$3.24
					100-43010-210-	City Shop	$9,107.44
					100-45110-210-	EVENT CENTER	$9.00
					100-45110-580-	EVENT CENTER	$3,398.00
					100-41010-331-	GENERAL GOVERNMENT	$50.00

Date Range : **8/8/2026 To 9/8/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
09/08/2026	Bonnie Danielson	Event, return deposit	26393	$75.00			
					100-45110-999-	EVENT CENTER	$75.00
09/08/2026	Gopher State One Call	Wtr, Swr, One Calls	26394	$12.15			
					602-49490-210-	Sewer Utilities - Administration and General	$6.08
					601-49440-210-	Water Utilities - Administration and General	$6.07
09/08/2026	Great Plains Natural Gas Company	Shop, Event Center utility	26395	$63.33			
					100-45110-380-	EVENT CENTER	$40.33
					100-43010-380-	City Shop	$23.00
09/08/2026	Hansons Plumbing & Heating, Inc.	Event, 2 furnance/air conditioners	26396	$31,328.00			
					100-45110-580-	EVENT CENTER	$31,328.00
09/08/2026	Kerry Ingberg	LS, cell phone reimbursement	26397	$25.00			
					609-49751-321-	Liquor Store - Manager - Off-Sale	$25.00
09/08/2026	League of Minnesota Cities	LMC, Clerks Academy Nustad	26398	$250.00			
					100-41010-331-	GENERAL GOVERNMENT	$250.00
09/08/2026	League of MN Cities Insurance Trust	Deductible GL 482118 - Michael Rosendahl	26399	$1,000.00			
					100-41910-210-	Planning and Zoning	$1,000.00
09/08/2026	Julie Lammers	All Depts, reimbursed phone	26400	$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
09/08/2026	Lakes Area Jetting, LLC	Sewer, televised sanitary sewer Inv # 42862	26401	$16,102.50			
					602-49490-400-	Sewer Utilities - Administration and General	$16,102.50

Date Range : **8/8/2026 To 9/8/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
09/08/2026	Marco Inc	Copier, contract	26402	$251.97			
					100-41010-200-	GENERAL GOVERNMENT	$83.99
					601-49440-200-	Water Utilities - Administration and General	$83.99
					602-49490-200-	Sewer Utilities - Administration and General	$83.99
09/08/2026	Midwest Pump Works	Sewer, new pump LS Pump 2	26403	$15,934.09			
					602-49490-530-	Sewer Utilities - Administration and General	$15,934.09
09/08/2026	Minnesota Life Insurance Company	Employee Life Ins, EmployeeLife Ins. 2026	26404	$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	$34.50
					609-49751-131-	Liquor Store - Manager - Off-Sale	$2.70
					100-45210-131-	Parks	$2.70
09/08/2026	MN DEPT OF HEALTH/DRINKING WATER	Wtr, Quarterly connection fee	26405	$643.00			
					601-49440-438-	Water Utilities - Administration and General	$643.00
09/08/2026	Devan Nelson	Park, 2026 replaced buoys and swim rope	26406	$150.00			
					100-45210-400-	Parks	$150.00
09/08/2026	Otter Tail Power Company	All depts, utility	26407	$2,401.01			
					602-49490-380-	Sewer Utilities - Administration and General	$396.65
					100-43160-380-	Street Lighting	$640.25
					100-45110-380-	EVENT CENTER	$638.19
					100-45210-380-	Parks	$234.16
					601-49440-380-	Water Utilities - Administration and General	$307.94

Date Range : **8/8/2026 To 9/8/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-41010-380-	GENERAL GOVERNMENT	$74.36
					100-43010-380-	City Shop	$109.46
09/08/2026	Ramstad, Skoyles & Bakken, PA	Attorney fees	26408	$641.45			
					100-41010-304-	GENERAL GOVERNMENT	$641.45
09/08/2026	Sonnenberg Excavating Inc	Parking Lot, final bill	26409	$7,323.41			
					408-41010-530-	GENERAL GOVERNMENT	$7,323.41
09/08/2026	Dale Twedt	Event, return deposit 8.29.26	26410	$75.00			
					100-45110-999-	EVENT CENTER	$75.00
09/08/2026	Tweeton Refrigeration	Event, refrigerator charge Inv 33299	26411	$208.02			
					100-45110-400-	EVENT CENTER	$208.02
09/08/2026	United States Postmaster	GG, Wtr, Swr, Postage	26412	$492.00			
					100-41010-200-	GENERAL GOVERNMENT	$164.00
					601-49440-200-	Water Utilities - Administration and General	$164.00
					602-49490-200-	Sewer Utilities - Administration and General	$164.00
09/08/2026	United States Postmaster	GG, Post Office Box Rent	26413	$80.00			
					100-41010-200-	GENERAL GOVERNMENT	$80.00
09/08/2026	Widseth	Engineering; Inv 247732	26414	$308.75			
					100-43110-303-	Highways, Streets & Roadways	$308.75
09/08/2026	Vestis	Event, rugs and supplies Inv# 2520820509, 890036014	26415	$320.08			
					609-49751-210-	Liquor Store - Manager - Off-Sale	$320.08
09/08/2026	Verizon	GG & Event, 2026 internet and cell phone	26416	$78.42			
					100-45110-321-	EVENT CENTER	$38.41
					100-41010-321-	GENERAL GOVERNMENT	$40.01

Date Range : 8/8/2026 To 9/8/2026

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
Total For Selected Claims				$91,765.56			$91,765.56

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