Date Range : **2/13/2024 To 3/13/2024**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
03/12/2024	Carol Albright	Election Judge, mileage for training	24472	$19.43			
					100-41410-331-	Elections	$19.43
03/12/2024	Aramark	Event, cleaning products & rugs Inv 2520333013, 2520347969	24473	$218.28			
					100-45110-210-	EVENT CENTER	$218.28
03/12/2024	Arvig Communication Systems	All Depts, cameras, internet, phone Feb. & March 2024	24474	$1,279.76			
					609-49751-321-	Liquor Store - Manager - Off-Sale	$248.54
					100-43010-321-	City Shop	$135.00
					100-45110-321-	EVENT CENTER	$184.00
					100-41010-321-	GENERAL GOVERNMENT	$712.22
03/12/2024	Blue Cross Blue Shield of Minnesota	Employees Health Insurance Premium, April2024	24475	$3,267.21			
					100-41405-131-	Clerk	$165.75
					601-49440-131-	Water Utilities - Administration and General	$397.79
					602-49490-131-	Sewer Utilities - Administration and General	$397.79
					100-43110-131-	Highways, Streets & Roadways	$232.04
					100-45210-131-	Parks	$232.04
					609-49751-131-	Liquor Store - Manager - Off-Sale	$1,841.80
03/12/2024	Corporate Technologies, LLC	All Depts, Technology Inv #117898, 124966, 125779	24476	$694.45			
					100-41010-200-	GENERAL GOVERNMENT	$446.25
					100-41010-200-	GENERAL GOVERNMENT	$223.20
					100-41010-200-	GENERAL GOVERNMENT	$25.00
03/12/2024	Colonial Life	Employee, insurance employee reinbursed 2024 BCN: E553771	24477	$182.24			
					100-41405-999-	Clerk	$58.12

Date Range : **2/13/2024 To 3/13/2024**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					609-49751-999-	Liquor Store - Manager - Off-Sale	$124.12
03/12/2024	Kari Dahlgren	Election, mileage to training	24478	$19.43			
					100-41410-331-	Elections	$19.43
03/12/2024	Michael DuFrane	Cell phone, reimbursed	24479	$75.00			
					100-43110-321-	Highways, Streets & Roadways	$18.75
					100-45210-321-	Parks	$18.75
					601-49440-321-	Water Utilities - Administration and General	$18.75
					602-49490-321-	Sewer Utilities - Administration and General	$18.75
03/12/2024	Matthew Engebretson	St, Pk, reimbursed cell phone	24480	$25.00			
					100-43110-321-	Highways, Streets & Roadways	$12.50
					100-45210-321-	Parks	$12.50
03/12/2024	Elan Financial Services	GG, Jamf Software & Adobe Wtr, DuFrane hotel	24481	$398.99			
					100-41010-200-	GENERAL GOVERNMENT	$16.00
					601-49440-200-	Water Utilities - Administration and General	$10.73
					602-49490-200-	Sewer Utilities - Administration and General	$10.73
					601-49440-200-	Water Utilities - Administration and General	$361.53
03/12/2024	Great Plains Natural Gas Company	Event, utility & Shop (2024)	24482	$543.57			
					100-45110-380-	EVENT CENTER	$375.40
					100-43010-380-	City Shop	$168.17
03/12/2024	Hansons Plumbing & Heating, Inc.	GG, heat pump system for Goverment Services Center	24483	$8,851.00			
					440-41010-530-	GENERAL GOVERNMENT	$8,851.00

Date Range : **2/13/2024 To 3/13/2024**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
03/12/2024	Lakes Community Cooperative	Street, operating fuel	24484	$260.73			
					100-43110-210-	Highways, Streets & Roadways	$260.73
03/12/2024	League of Minnesota Cities	LMC, loss control workshop	24485	$60.00			
					100-41405-331-	Clerk	$20.00
					100-43110-331-	Highways, Streets & Roadways	$20.00
					100-45210-331-	Parks	$20.00
03/12/2024	Julie Lammers	Clerk, Reimbursed cell phone	24486	$152.72			
					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	$38.86
					100-42010-331-	PUBLIC SAFETY	$38.86
03/12/2024	Leighton Broadcasting	Event, 2024 advertising	24487	$400.00			
					100-45110-340-	EVENT CENTER	$400.00
03/12/2024	Marco Inc	Copier, contract	24488	$409.79			
					100-41010-200-	GENERAL GOVERNMENT	$136.60
					601-49440-200-	Water Utilities - Administration and General	$136.60
					602-49490-200-	Sewer Utilities - Administration and General	$136.59
03/12/2024	Midwest Tree & Maintenance Inc	Park, tree removal	24489	$400.00			
					100-45210-400-	Parks	$400.00
03/12/2024	MINNESOTA DEPARTMENT OF HEALTH	Water, connection fee	24490	$410.00			
					601-49440-438-	Water Utilities - Administration and General	$410.00
03/12/2024	Crestline Software, LLC	Utility Billing Program Service	24491	$387.24			

Date Range : **2/13/2024 To 3/13/2024**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					601-49440-200-	Water Utilities - Administration and General	$193.62
					602-49490-200-	Sewer Utilities - Administration and General	$193.62
03/12/2024	Olson Oil Co.	St, operating supplies	24492	$58.02			
					100-43110-210-	Highways, Streets & Roadways	$58.02
03/12/2024	Otter Tail Power Company	All depts, utility	24493	$2,170.47			
					100-43010-380-	City Shop	$140.93
					602-49490-380-	Sewer Utilities - Administration and General	$223.90
					100-43160-380-	Street Lighting	$654.22
					100-45110-380-	EVENT CENTER	$255.66
					100-45210-380-	Parks	$85.62
					601-49440-380-	Water Utilities - Administration and General	$718.68
					100-41010-380-	GENERAL GOVERNMENT	$91.46
03/12/2024	Productive Alternativies, Inc.	Event Center, Cleaning Inv#INV288 (January 2024)	24494	$86.80			
					100-45110-300-	EVENT CENTER	$86.80
03/12/2024	Elaine Palmer	Election, Mileage	24495	$38.86			
					100-41410-331-	Elections	$38.86
03/12/2024	PAT STRAND	Election, training mileage	24496	$19.43			
					100-41410-331-	Elections	$19.43
03/12/2024	Steve's Sanitation, Inc.	Event & Parks, garbage	24497	$378.06			
					100-45110-384-	EVENT CENTER	$106.08
					100-45210-384-	Parks	$271.98
03/12/2024	Kyle Theisen	LS, Cell Phone Reimbursement	24498	$25.00			
					609-49751-321-	Liquor Store - Manager - Off-Sale	$25.00
03/12/2024	Verizon	Event, cell phone City Hall, Internet	24499	$81.25			
					100-45110-321-	EVENT CENTER	$41.24

Date Range : **2/13/2024 To 3/13/2024**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-41010-321-	GENERAL GOVERNMENT	$40.01
03/12/2024	Vergas Hardware	All Depts, supplies	24500	$261.35			
					100-43010-210-	City Shop	$117.16
					100-43110-210-	Highways, Streets & Roadways	$14.99
					100-45110-210-	EVENT CENTER	$34.45
					601-49440-210-	Water Utilities - Administration and General	$26.75
					100-41010-200-	GENERAL GOVERNMENT	$68.00
03/12/2024	Widseth Smith Notlting & Assoc. Inc	Engineering; Shoreline 1,000 feet & AGOL	24501	$202.50			
					100-43110-303-	Highways, Streets & Roadways	$202.50
Total For Selected Claims				**$21,376.58**			**$21,376.58**

Bruce E Albright	**City Council/Town Board**	**Date**
Dean Haarstick	**City Council/Town Board**	**Date**
Julie A Bruhn	**City Council/Town Board, Mayor**	**Date**
Natalie K Fischer	**City Council/Town Board**	**Date**
Paul Pinke	**City Council/Town Board**	**Date**