Date Range : **2/8/2025 To 3/10/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
03/10/2025	Anderson Pumping and Portables	WW, meter pumped at lift station, Beach, porta potty Inv# 44251, 44252, 43118	516275	$639.21			
					602-49490-400-	Sewer Utilities - Administration and General	$400.00
					100-45210-210-	Parks	$239.21
03/10/2025	Arvig Communication Systems	All Depts, cameras, internet, phone Feb, March 2025	516276	$890.06			
					609-49751-321-	Liquor Store - Manager - Off-Sale	$248.54
					100-43010-321-	City Shop	$136.90
					100-45110-321-	EVENT CENTER	$170.80
					100-41010-321-	GENERAL GOVERNMENT	$333.82
03/10/2025	Blue Cross Blue Shield of Minnesota	Employees Health Insurance Premium 2025	516277	$4,164.29			
					100-41405-131-	Clerk	$373.26
					601-49440-131-	Water Utilities - Administration and General	$640.86
					602-49490-131-	Sewer Utilities - Administration and General	$640.86
					100-43110-131-	Highways, Streets & Roadways	$267.59
					100-45210-131-	Parks	$267.59
					609-49751-131-	Liquor Store - Manager - Off-Sale	$1,974.13
03/10/2025	Colonial Life	2025 Employee Reimbursed Insurance	516278	$182.24			
					100-41405-999-	Clerk	$58.12
					609-49751-999-	Liquor Store - Manager - Off-Sale	$124.12
03/10/2025	Corporate Technologies, LLC	All Depts, Technology and Computer Inv #167391, 166360, 166980, 169021	516279	$925.60			
					100-41010-200-	GENERAL GOVERNMENT	$82.80
					609-49751-200-	Liquor Store - Manager - Off-Sale	$39.60
					100-45110-200-	EVENT CENTER	$42.20

Date Range : **2/8/2025 To 3/10/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-43110-200-	Highways, Streets & Roadways	$42.20
					100-45210-200-	Parks	$42.20
					601-49440-200-	Water Utilities - Administration and General	$60.00
					602-49490-200-	Sewer Utilities - Administration and General	$54.76
					100-41110-200-	Council/Town Board	$60.00
					100-41310-200-	Mayor	$15.00
					100-41405-400-	Clerk	$162.28
					601-49440-400-	Water Utilities - Administration and General	$162.28
					602-49490-400-	Sewer Utilities - Administration and General	$162.28
03/10/2025	Dewey's Septic Service	Sewer, lift stations & manhole	516280	$1,000.00			
					602-49490-300-	Sewer Utilities - Administration and General	$1,000.00
03/10/2025	Michael DuFrane	St, Park, Sewer, Water, cell phone reimbursment, meal expenses at Rural Water	516281	$116.08			
					601-49440-321-	Water Utilities - Administration and General	$18.75
					601-49440-321-	Water Utilities - Administration and General	$18.75
					100-43110-321-	Highways, Streets & Roadways	$18.75
					100-45210-321-	Parks	$18.75
					601-49440-330-	Water Utilities - Administration and General	$41.08
03/10/2025	Matthew Engebretson	St, Pk, reimbursed cell phone	516282	$25.00			
					100-43110-321-	Highways, Streets & Roadways	$12.50
					100-45210-321-	Parks	$12.50
03/10/2025	Elan Financial Services	Mayor, education GG, software Event, supplies	516283	$730.74			
					100-41010-210-	GENERAL GOVERNMENT	$75.19
					100-41310-330-	Mayor	$594.78
					100-45110-210-	EVENT CENTER	$60.77

Date Range : **2/8/2025 To 3/10/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
03/10/2025	Frazee-Vergas Forum	Event, GG, legal ads	516284	$240.60			
					100-41010-350-	GENERAL GOVERNMENT	$185.60
					100-45110-340-	EVENT CENTER	$55.00
03/10/2025	Forum Communications Company	EVENT, Ads	516285	$239.00			
					100-45110-340-	EVENT CENTER	$239.00
03/10/2025	Great Plains Natural Gas Company	City Shop, Event Center utility	516286	$839.15			
					100-43010-380-	City Shop	$332.25
					100-45110-380-	EVENT CENTER	$506.90
03/10/2025	HOBART TOWNSHIP	2024 Town Line Road grading	516287	$486.30			
					100-43110-400-	Highways, Streets & Roadways	$486.30
03/10/2025	Hansons Plumbing & Heating, Inc.	Event, Sewer, Water, supplies	516288	$313.96			
					601-49400-210-	Water Utilities - Source of Supply	$3.44
					602-49490-210-	Sewer Utilities - Administration and General	$74.44
					100-45110-210-	EVENT CENTER	$236.08
03/10/2025	Karla Juven	Event, return deposit for March 1 rental	516289	$75.00			
					100-45110-999-	EVENT CENTER	$75.00
03/10/2025	Julie Lammers	Clerk, cell phone reimbursement	516290	$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
03/10/2025	Leighton Broadcasting	Event, 2025 advertising	516291	$360.00			
					100-45110-340-	EVENT CENTER	$360.00

Date Range : **2/8/2025 To 3/10/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
03/10/2025	League of Minnesota Cities	LMC, Due, Safety Training, DuFrane, Engebretson Loss Control, Mayor, newly elected	516292	$1,528.58			
					100-43110-331-	Highways, Streets & Roadways	$20.00
					100-45210-331-	Parks	$20.00
					100-42010-300-	PUBLIC SAFETY	$545.58
					100-41310-331-	Mayor	$350.00
					100-41010-345-	GENERAL GOVERNMENT	$593.00
03/10/2025	Lakes Community Cooperative	Street, operating fuel	516293	$71.32			
					100-43110-210-	Highways, Streets & Roadways	$71.32
03/10/2025	Minnesota Life Insurance Company	Employee Life Ins, EmployeeLife Ins. 2025	516294	$63.30			
					100-41405-131-	Clerk	$3.00
					100-43110-131-	Highways, Streets & Roadways	$3.00
					100-43110-999-	Highways, Streets & Roadways	$20.50
					609-49751-999-	Liquor Store - Manager - Off-Sale	$6.00
					609-49751-131-	Liquor Store - Manager - Off-Sale	$27.80
					100-45210-131-	Parks	$3.00
03/10/2025	MCFOA	Clerk, meeting expense Friday, April 11	516295	$50.00			
					100-41405-345-	Clerk	$50.00
03/10/2025	MINNESOTA DEPARTMENT OF HEALTH	Water, connection fee	516296	$410.00			
					601-49440-438-	Water Utilities - Administration and General	$410.00
03/10/2025	MENARDS - DETROIT LAKES	Shop, Air compressor Event, electric lever	516297	$720.95			
					100-43010-999-	City Shop	$570.96
					100-49440-210-	Water Utilities - Administration and General	$149.99

Date Range : **2/8/2025 To 3/10/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
03/10/2025	Olson Oil Co.	St, 2025 operating supplies	516298	$480.39			
					100-43110-210-	Highways, Streets & Roadways	$480.39
03/10/2025	Otter Tail County Highway Dept.	St, salt/sand (2025)	516299	$837.64			
					100-43125-210-	Ice and Snow Removal	$837.64
03/10/2025	Otter Tail Power Company	All depts, utility	516300	$3,012.79			
					602-49490-380-	Sewer Utilities - Administration and General	$234.79
					100-43160-380-	Street Lighting	$601.52
					100-45110-380-	EVENT CENTER	$181.05
					100-45210-380-	Parks	$91.30
					601-49440-380-	Water Utilities - Administration and General	$591.30
					100-41010-380-	GENERAL GOVERNMENT	$667.95
					100-43010-380-	City Shop	$101.85
					100-45210-380-	Parks	$543.03
03/10/2025	Productive Alternativies, Inc.	Event Center, 2025 Cleaning Inv#INV 3075	516301	$130.78			
					100-45110-300-	EVENT CENTER	$130.78
03/10/2025	Soland Rock & Gravel	Streers, Class -5 (2024)	516302	$270.00			
					100-43110-220-	Highways, Streets & Roadways	$270.00
03/10/2025	Steve's Sanitation, Inc.	Event, Parks, garbage pickup	516303	$418.96			
					100-45210-384-	Parks	$307.58
					100-45110-384-	EVENT CENTER	$111.38
03/10/2025	Kyle Theisen	LS, Cell Phone Reimbursement	516304	$25.00			
					609-49751-321-	Liquor Store - Manager - Off-Sale	$25.00
03/10/2025	Verizon	GG & Event, 2025 internet and cell phone	516305	$54.97			
					100-45110-321-	EVENT CENTER	$20.01
					100-41010-321-	GENERAL GOVERNMENT	$34.96

Date Range : **2/8/2025 To 3/10/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
03/10/2025	Vestis	Event, 2025 rugs and supplies (2520549597, 2520542076)	516306	$254.56			
					100-45110-210-	EVENT CENTER	$254.56
03/10/2025	Vergas Hardware	All Depts, supplies	516307	$162.06			
					100-43110-210-	Highways, Streets & Roadways	$121.09
					100-45110-210-	EVENT CENTER	$5.49
					602-49490-210-	Sewer Utilities - Administration and General	$6.49
					602-49490-210-	Sewer Utilities - Administration and General	$28.99
03/10/2025	Widseth	Engineering;	516308	$2,633.62			
					100-43110-303-	Highways, Streets & Roadways	$2,633.62
Total For Selected Claims				**$22,427.15**			**$22,427.15**

Bruce E Albright	**City Council/Town Board**	**Date**
Dean Haarstick	**City Council/Town Board**	**Date**
James Stenger	**City Council/Town Board**	**Date**
Paul Pinke	**City Council/Town Board**	**Date**