Date Range : **4/10/2025 To 5/12/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
05/12/2025	Arvig	All Depts, security and internet	25203	$428.44			
					609-49751-321-	Liquor Store - Manager - Off-Sale	$124.27
					100-43010-321-	City Shop	$68.45
					100-45110-321-	EVENT CENTER	$85.90
					100-41010-321-	GENERAL GOVERNMENT	$149.82
05/12/2025	Blue Cross Blue Shield of Minnesota	Employees Health Insurance Premium 2025	25204	$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
05/12/2025	Vergas Fire & Rescue	Fire, Grant for training Voucher ID 97 01072435 040163	25205	$160.00			
					100-42210-999-	Fire Administration	$160.00
05/12/2025	Colonial Life	2025 Employee Reimbursed Insurance	25206	$182.24			
					100-41405-999-	Clerk	$58.12
					609-49751-999-	Liquor Store - Manager - Off-Sale	$124.12
05/12/2025	Corporate Technologies, LLC	All Depts, Technology and Computer Inv #177506	25207	$430.60			
					100-41010-200-	GENERAL GOVERNMENT	$74.64
					609-49751-200-	Liquor Store - Manager - Off-Sale	$39.60
					100-45110-200-	EVENT CENTER	$42.20
					100-43110-200-	Highways, Streets & Roadways	$42.20
					100-45210-200-	Parks	$42.20
					601-49440-200-	Water Utilities - Administration and General	$60.00

Date Range : **4/10/2025 To 5/12/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					602-49490-200-	Sewer Utilities - Administration and General	$54.76
					100-41110-200-	Council/Town Board	$60.00
					100-41310-200-	Mayor	$15.00
05/12/2025	Michael DuFrane	St, Park, Sewer, Water, cell phone reimbursment	25208	$75.00			
					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
05/12/2025	Matthew Engebretson	St, Pk, reimbursed cell phone	25209	$25.00			
					100-43110-321-	Highways, Streets & Roadways	$12.50
					100-45210-321-	Parks	$12.50
05/12/2025	Elan Financial Services	All Depts, supplies and programs, Energy, reimbursed prizes	25210	$1,237.73			
					100-41010-210-	GENERAL GOVERNMENT	$208.46
					100-41010-999-	GENERAL GOVERNMENT	$80.45
					100-43110-210-	Highways, Streets & Roadways	$65.50
					100-45110-210-	EVENT CENTER	$81.59
					601-49440-331-	Water Utilities - Administration and General	$400.86
					602-49490-331-	Sewer Utilities - Administration and General	$400.87
05/12/2025	Frazee-Vergas Forum	Gg, publications	25211	$185.60			
					100-41010-210-	GENERAL GOVERNMENT	$185.60
05/12/2025	Great Plains Natural Gas Company	City Shop, Event Center utility	25212	$1,184.15			
					100-43010-380-	City Shop	$438.49
					100-45110-380-	EVENT CENTER	$745.66
05/12/2025	Gopher State One Call	Wtr, Swr, Annual Facility Operator Fee	25213	$13.50			
					602-49490-210-	Sewer Utilities - Administration and General	$6.75

Date Range : **4/10/2025 To 5/12/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					601-49440-210-	Water Utilities - Administration and General	$6.75
05/12/2025	Lakes Community Cooperative	Street, operating fuel	25214	$186.75			
					100-43110-210-	Highways, Streets & Roadways	$186.75
05/12/2025	Julie Lammers	Clerk, reimbursed cell phone	25215	$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
05/12/2025	Leighton Broadcasting	Event, 2025 advertising	25216	$100.00			
					100-45110-340-	EVENT CENTER	$100.00
05/12/2025	Locators & Supplies	Shop and City Office, first aid supplies	25217	$17.94			
					100-43010-210-	City Shop	$3.96
					100-41010-210-	GENERAL GOVERNMENT	$13.98
05/12/2025	Marco Inc	Copier, contract Rer# 550928444	25218	$217.67			
					100-41010-200-	GENERAL GOVERNMENT	$72.57
					601-49440-200-	Water Utilities - Administration and General	$72.55
					602-49490-200-	Sewer Utilities - Administration and General	$72.55
05/12/2025	MCFOA Region 1	Clerks, meeting	25219	$50.00			
					100-41010-300-	GENERAL GOVERNMENT	$50.00
05/12/2025	MENARDS - DETROIT LAKES	Event, Streets, garbage bags and concrete	25220	$59.44			
					100-43110-210-	Highways, Streets & Roadways	$49.95
					100-45110-210-	EVENT CENTER	$9.49
05/12/2025	Minnesota Rural Water Association	Water, gate valve cut	25221	$150.00			
					601-49440-300-	Water Utilities - Administration and General	$150.00

Date Range : **4/10/2025 To 5/12/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
05/12/2025	NAPA CENTRAL	Street, oil	25222	$19.39			
					100-43110-210-	Highways, Streets & Roadways	$19.39
05/12/2025	Olson Oil Co.	St, 2025 operating supplies	25223	$452.35			
					100-43110-210-	Highways, Streets & Roadways	$452.35
05/12/2025	Otter Tail County Auditor-Treasurer	2025, 1st half of taxes	25224	$2,135.07			
					100-41010-440-	GENERAL GOVERNMENT	$820.00
					100-45210-440-	Parks	$400.21
					602-49490-440-	Sewer Utilities - Administration and General	$132.86
					100-45110-440-	EVENT CENTER	$340.00
					100-43128-440-	YARD WASTE	$442.00
05/12/2025	Otter Tail Power Company	All depts, utility	25225	$1,981.65			
					602-49490-380-	Sewer Utilities - Administration and General	$269.26
					100-43160-380-	Street Lighting	$653.16
					100-45110-380-	EVENT CENTER	$186.91
					100-45210-380-	Parks	$95.10
					601-49440-380-	Water Utilities - Administration and General	$585.28
					100-41010-380-	GENERAL GOVERNMENT	$92.44
					100-43010-380-	City Shop	$99.50
05/12/2025	Pelican Rapids Press	GG, office supply	25226	$140.56			
					100-41010-200-	GENERAL GOVERNMENT	$140.56
05/12/2025	Productive Alternativies, Inc.	Event Center, 2025 Cleaning Inv#INV 3412	25227	$122.43			
					100-45110-300-	EVENT CENTER	$122.43
05/12/2025	RMB Environmental Laboratories, Inc	Sewer & Water, 2025 Chemicals	25228	$367.84			
					602-49490-218-	Sewer Utilities - Administration and General	$367.84
05/12/2025	Steve's Sanitation, Inc.	Event, Parks, garbage pickup	25229	$858.36			

Date Range : **4/10/2025 To 5/12/2025**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
					100-45210-384-	Parks	$625.60
					100-45110-384-	EVENT CENTER	$232.76
05/12/2025	Kyle Theisen	LS, Cell Phone Reimbursement	25230	$25.00			
					609-49751-321-	Liquor Store - Manager - Off-Sale	$25.00
05/12/2025	Widseth	Engineering; Inv 237328	25231	$1,291.50			
					100-43110-303-	Highways, Streets & Roadways	$1,291.50
05/12/2025	Vergas Auto Repair	Park, trailer repaired	25232	$26.02			
					100-45210-220-	Parks	$26.02
05/12/2025	Vergas Hardware	All Depts, supplies	25233	$285.19			
					100-43010-210-	City Shop	$69.92
					100-45210-210-	Parks	$196.99
					100-45110-210-	EVENT CENTER	$6.30
					601-49440-210-	Water Utilities - Administration and General	$11.98
05/12/2025	Verizon	GG & Event, 2025 internet and cell phone	25234	$108.43			
					100-45110-321-	EVENT CENTER	$68.44
					100-41010-321-	GENERAL GOVERNMENT	$39.99
05/12/2025	Vestis	Event, 2520579247,	25235	$127.28			
					609-49751-210-	Liquor Store - Manager - Off-Sale	$127.28
05/12/2025	Zitzow Electric, Inc.	Sewer, Lift Station by Long Lake	25236	$110.00			
					602-49490-400-	Sewer Utilities - Administration and General	$110.00
Total For Selected Claims				**$16,994.42**			**$16,994.42**

Date Range : 4/10/2025 To 5/12/2025

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail

Signature	Date
Bruce E Albright — City Council/Town Board	Date
Dean Haarstick — City Council/Town Board	Date
Dwight A Lundgren — City Council/Town Board, Mayor	Date
James Stenger — City Council/Town Board	Date
Paul Pinke — City Council/Town Board	Date