



LONG LAKE, MN

*Check Summary Register©

Checks 70245-70275

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
70245	CLAREY'S SAFETY EQUIPMENT	2/23/2024	\$15,507.00 FD Adjustable Step Chocks (x4)
70246	COLONIAL LIFE	2/23/2024	\$13.06 AD Insurance - March 2024
70247	DELTA DENTAL	2/23/2024	\$255.22 Dental Insurance - March 2024
70248	EHLERS AND ASSOCIATES	2/23/2024	\$1,007.50 Review developers request for updated TIF
70249	FIRE SAFETY USA, INC.	2/23/2024	\$725.53 FD2-Hydrant Bag
70250	HAWKINS INC	2/23/2024	\$40.00 Water Chemicals - Chlorine Cylinder
70251	Hennepin Cty Fire Chiefs Assn	2/23/2024	\$400.00 2023 FD Dues
70252	MEDIACOM	2/23/2024	\$400.00 CH Internet Services - (02/26/23-03/25/24)
70253	MN DEPARTMENT OF HEALTH	2/23/2024	\$1,849.00 MDH Fees 1st Quarter 2024
70254	PRO HYDRO-TESTING LLC	2/23/2024	\$873.00 Hydro-Testing Cylinders
70255	ROLF ERICKSON	2/23/2024	\$2,045.00 Assessor Fees - March 2024
70256	SAFETY VEHICLE SOLUTIONS	2/23/2024	\$799.99 FD2 - R21 Replace Traffic Advison Light Bar
70257	MN LIFE INSURANCE CO	2/23/2024	\$18.00 LIFE INS - March 2023
70258	SENSAPHONE	2/23/2024	\$898.20 Lift Station Monitoring - 2022 Annual Subscripti
70259	WSB & ASSOCIATES, INC	2/23/2024	\$5,922.72 Engineering - Fire Station #2 site plan review fo
70260	ZOLL Medical Corporation	2/23/2024	\$453.48 FD CPR Supplies; Pedi Padz II
70261	Ancom Communications Inc	2/28/2024	\$300.00 FD Minitor VI VHF Pager Repair-Missing Knob
70262	BOUND TREE MEDICAL, LLC.	2/28/2024	\$903.04 FD1 Medical Supplies-igel resus packs
70263	CENTERPOINT ENERGY	2/28/2024	\$32.61 Gas Charges - 25 Apple Glen Rd (1/18/24-2/20
70264	ECM PUBLISHERS, INC.	2/28/2024	\$29.76 Public Notice-Test Election Equipment
70265	FP MAILING SOLUTIONS	2/28/2024	\$171.00 Postage Machine Service - 02/12/24-05/11/24
70266	JMH LAND DEVELOPMENT	2/28/2024	\$343.75 Refund FINAL Aava Vetta Developers (JMH) E
70267	LIQUOR BARN	2/28/2024	\$820.62 Refund Remaining Escrow for 2067 W Wayzat
70268	MACQUEEN EMERGENCY GROU	2/28/2024	\$1,869.22 PW Street Sweeper Parts
70269	MADISON NATIONAL LIFE	2/28/2024	\$98.40 STD Insurance - Feb 2024
70270	Metro West Inspection Svcs Inc	2/28/2024	\$14,411.25 Feb 2024 Permits
70271	NELSON ELECTRIC MOTOR REP	2/28/2024	\$300.00 Lindawood Lift Station Repairs-Transfer Switch
70272	Kyle Crissey	2/28/2024	\$468.75 IT Services-Assist ZSystems with setup of Cou
70273	SECURITY AND SOUND CO	2/28/2024	\$479.00 Council Chamber-CAT 6 Low Voltage Cabling
70274	TIMESAVER OFF SITE	2/28/2024	\$276.50 2/6 City Council+ Worksession Mtg Minutes
70275	TRIMBLE	2/28/2024	\$206.50 FD Dashcam Basic Bundle (Pmt 6 of 36)
	Total Checks		\$51,918.10