



LONG LAKE, MN

05/15/24 2:06 PM

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*Check Summary Register©

Checks 70408-70442

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
70408	SUTTONS ADVANCED CLEANIN	5/8/2024	\$290.00 Was Ck#70366
70409	Advanced Imaging Solutions	5/8/2024	\$64.00 Copier Contract Maint - May 2024
70410	CARSON, CLELLAND & SCHRED	5/8/2024	\$7,278.50 April Legal Fees-Criminal
70411	CENTERPOINT ENERGY	5/8/2024	\$1,482.17 Gas Charges - 450 Virginia
70412	CITY OF LONG LAKE	5/8/2024	\$493.88 April 2024 Utility Bills-450 Virginia Ave
70413	CITY OF ORONO	5/8/2024	\$190.15 FD2 - Water/Sewer Bill - 3770 Shoreline Dr (03
70414	CORE & MAIN LP	5/8/2024	\$256.67 PW-Red Paint
70415	GOPHER STATE ONE CALL	5/8/2024	\$67.50 April 2024 Locates
70416	HENNEPIN CTY INFO. TECH. DE	5/8/2024	\$2,057.53 PW Radio Fees-April 2024
70417	MACQUEEN	5/8/2024	\$705.74 PW Street Sweeper Actuator
70418	MID-AMERICAN RESEACH CHEM	5/8/2024	\$1,616.00 PW marking paint
70419	METROPOLITAN COUNCIL	5/8/2024	\$21,005.11 Waste Water Services - June 2024
70420	ODP Business Solutions, LLC	5/8/2024	\$324.07 CH Office Supplies-3 Hole Punch
70421	PERFORMANCE PLUS LLC	5/8/2024	\$243.00 FD Medical Exam, Mask Fit & PSA - P Bulleme
70422	Premium Waters, Inc.	5/8/2024	\$23.76 Bottled Water - May 2024
70423	WASTE MANAGEMENT- of WIMN	5/8/2024	\$4,098.67 Recycling Services-May 2024
70424	WRIGHT-HENNEPIN SECURITY	5/8/2024	\$251.60 May 2024 Security-450 Virginia Ave
70425	Xcel Energy	5/8/2024	\$285.63 Street Lights - 2129 W Wayzata Blvd
70426	TIMESAVER OFF SITE	5/14/2024	\$531.50 Was Ck#70356
70427	ECM PUBLISHERS, INC.	5/15/2024	\$38.26 5/15 PH Zoning Ordinances Amendment
70428	FAUL PSYCHOLOGICAL	5/15/2024	\$1,995.00 Pre-Employment Psych Screening-A Gregg
70429	FIRE SAFETY USA, INC.	5/15/2024	\$869.70 Foam (5 Gal Pails x3)
70430	FIRSTNET (AT&T)	5/15/2024	\$458.76 FD1 WIRELESS SERVICES (03/26/24-04/25/2
70431	KD & CO. RECYCLING INC.	5/15/2024	\$188.56 Premium Mix
70432	LARKIN HOFFMAN	5/15/2024	\$19,708.00 FD CONTRACT DISPUTE W/ORONO - April 2
70433	MACQUEEN	5/15/2024	\$268.00 FD Gear Repair-Coat Zipper, Pant Cleaning
70434	MEDIACOM	5/15/2024	\$939.11 FD1 Phone/ Internet Services - (5/7/24-6/6/24)
70435	MENARDS	5/15/2024	\$226.03 Supplies - Paint City Hall break room
70436	MN VALLEY TESTING LAB	5/15/2024	\$48.50 Monthly Chlorine Report
70437	NAVARRE MINNOCO	5/15/2024	\$96.73 FD FUEL - March/April 2024
70438	NORTH MEMORIAL EMS	5/15/2024	\$170.00 BLS Ecards
70439	SUTTONS ADVANCED CLEANIN	5/15/2024	\$1,293.33 CH Cleaning Services - May 2024
70440	UnitedHealthcare	5/15/2024	\$4,202.78 MEDICAL INS - June 2024
70441	Xcel Energy	5/15/2024	\$1,915.57 Street Lights - Act #5156925594
70442	Xcel Energy	5/15/2024	\$5,789.39 Electricity 03/24/24-04/24/24 - Sewer
Total Checks			\$79,473.20