



LONG LAKE, MN

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\*Check Summary Register©

Checks 70331-70366

Name	Check Date	Check Amt	
<b>10100 GENERAL FUND CASH</b>			
70331	LONG LAKE FIRE RELIEF ASSOC	3/28/2024	\$179,975.34 2023 2% Money-Fire State Aid (Passthrough)
70332	Advanced Imaging Solutions	4/5/2024	\$297.86 Copier Contract Maint - April 2024
70333	ASPEN MILLS	4/5/2024	\$14.85 FD Uniforms - Leather Velcro Nametag - DJ G
70334	BIRCHS ON THE LAKE	4/5/2024	\$100.00 REFUND SPECIAL EVENT-2024 Sled Dog
70335	CARSON, CLELLAND & SCHRED	4/5/2024	\$4,878.75 March Legal Fees-Tmobile lease; Conf with Re
70336	CENTERPOINT ENERGY	4/5/2024	\$1,732.75 Gas Charges - 25 Apple Glen Rd (3/20/24-4/21
70337	CITY OF LONG LAKE	4/5/2024	\$458.36 March 2024 Utility Bills-450 Virginia
70338	CITY OF ORONO	4/5/2024	\$253.17 FD2 - Water/Sewer Bill - 3770 Shoreline Dr (03
70339	CITY OF WAYZATA	4/5/2024	\$27,673.00 Police Services - April 2024
70340	CITY OF WAYZATA	4/5/2024	\$33.25 Fire Fighter Background Cks - March 2024
70341	CIVICPLUS LLC	4/5/2024	\$5,886.40 Unlimited Web Open Subscription/DNS Hostin
70342	ECM PUBLISHERS, INC.	4/5/2024	\$850.00 Notice Pub-2023 Financial Report (pg1)
70343	GOPHER STATE ONE CALL	4/5/2024	\$44.55 March 2024 Locates
70344	HAWKINS INC	4/5/2024	\$4,225.86 Water Chemicals - 239 Gal
70345	HENNEPIN CTY INFO. TECH. DE	4/5/2024	\$2,057.53 FD1 Radio Fees-March 2024
70346	STACY KROMENHOEK	4/5/2024	\$116.19 Refund Utility Overpayment, Act 01-000000500
70347	LONG LAKE FIRE DEPARTMENT	4/5/2024	\$18,411.50 2nd Qtr 2024 Fire Contract
70348	MEDIACOM	4/5/2024	\$940.45 FD2 Phone/ Internet Services - (4/8/24-5/7/24
70349	Metro West Inspection Svcs Inc	4/5/2024	\$887.38 March 2024 Permits
70350	METROPOLITAN COUNCIL	4/5/2024	\$21,005.11 Waste Water Services - May 2024
70351	NORSKE ELECTRIC, INC	4/5/2024	\$724.02 FD1 Electrical Repairs-Replace 6 LED lights
70352	ONE STOP AUTO SERVICE	4/5/2024	\$359.95 PW-Backhoe batteries (x2)
70353	Premium Waters, Inc.	4/5/2024	\$4.32 Bottled Water - April 2024
70354	SAFEASSURE CONSULTANTS	4/5/2024	\$2,105.00 Safety Training (5/1/24-4/30/25)
70355	SUMMIT FIRE PROTECTION, CO	4/5/2024	\$4,277.00 Repair Fire Sprinkler System at PW
70356	TIMESAVER OFF SITE	4/5/2024	\$531.50 3/12 Fire Advisory Board Meeting Minutes
70357	Tonka Plumbing Htg Cooling Inc	4/5/2024	\$1,750.00 FD Plumbing Repairs-Replace water line to pre
70358	TRIMBLE	4/5/2024	\$206.50 FD1 Dashcam Basic Bundle (Pmt 7 of 36)
70359	WRIGHT-HENNEPIN SECURITY	4/5/2024	\$251.60 April 2024 Security-450 Virginia
70360	Xcel Energy	4/5/2024	\$312.24 Steet Lights - 1070 W Wayzata Blvd
70361	ECM PUBLISHERS, INC.	4/10/2024	\$76.51 Public Hearing - 4/16 244 Harrington
70362	LANO EQUIPMENT OF LORETTO	4/10/2024	\$1,488.88 PW Toolcat Repair-Front Axel
70363	LARKIN HOFFMAN	4/10/2024	\$9,303.50 FD CONTRACT DISPUTE W/ORONO - March
70364	MN DEPT OF LABOR & INDUSTR	4/10/2024	\$441.10 1st Qtr 2024 Building Permit Surcharge Report
70365	Minnesota Equipment	4/10/2024	\$436.98 PW-Zero Turn Mower Service
70366	SUTTONS ADVANCED CLEANIN	4/10/2024	\$290.00 CH Cleaning Services - March 2024
		<b>Total Checks</b>	<b>\$292,401.40</b>