



LONG LAKE, MN

12/28/23 11:37 AM

Page 1

*Check Summary Register©

Checks 70078-70097

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
70078	CALIBRATION AND CONTROLS, I	12/20/2023	\$775.00 Troubleshoot alternation of wells
70079	HAWKINS INC	12/20/2023	\$30.00 Water Chemicals - Chlorine Cylinder
70080	LARKIN HOFFMAN	12/20/2023	\$19,446.00 FD CONTRACT DISPUTE W/ORONO - Nov 2
70081	Monte Motor Sales	12/20/2023	\$7,000.00 Used Snowplow for the Hyundai Wheel Loader
70082	MN VALLEY TESTING LAB	12/20/2023	\$45.32 Monthly Chlorine Report
70083	Performance Petroleum	12/20/2023	\$79.52 Hydraulic Oil
70084	TIMESAVER OFF SITE	12/20/2023	\$196.75 12/5 City Council+ Worksession Mtg Minutes
70085	VALLEY PAVING	12/20/2023	\$38,735.16 2023 Pavement Rehabilitation Project - Pay Vo
70086	VALLEY-RICH CO. INC	12/20/2023	\$5,163.48 Watermain Break-Harden Park
70087	WSB & ASSOCIATES, INC	12/20/2023	\$8,958.46 General Engineering; Grand Ave bonding hand
70088	Xcel Energy	12/20/2023	\$5,816.83 Electricity 10/23/23-11/21/23-CH
70089	CENTERPOINT ENERGY	12/27/2023	\$22.73 Gas Charges - 25 Apple Glen Rd (11/17/23-12/
70090	CIVICPLUS LLC	12/27/2023	\$2,160.00 2023 Code Updates-Animals, Utilities, Snow R
70091	JEFFERSON FIRE & SAFETY INC	12/27/2023	\$624.68 Structure Gloves (x7)
70092	LAAKKONEN, DONALD A.	12/27/2023	\$52.76 Expense Reimb-Fuel for F550 in Montevideo
70093	MACQUEEN EMERGENCY GROU	12/27/2023	\$630.33 FD1 Helmet - Spinks
70094	Metro West Inspection Svcs Inc	12/27/2023	\$43,274.99 Dec 2023 Permits
70095	MN DEPT OF LABOR & INDUSTR	12/27/2023	\$1,759.20 2ND QTR 2023 BUILDING PERMIT SURCHA
70096	MN DEPT OF LABOR & INDUSTR	12/27/2023	\$660.48 3RD QTR 2023 BUILDING PERMIT SURCHA
70097	Xcel Energy	12/27/2023	\$40.66 Steet Lights - 1070 W Wayzata Blvd
Total Checks			\$135,472.35