



LONG LAKE, MN

\*Check Summary Register©

Checks 70024-70051

Name	Check Date	Check Amt	
<b>10100 GENERAL FUND CASH</b>			
70024	GOPHER STATE ONE CALL	11/16/2023	\$105.30 Was Ck#69840
70025	JANE SHAFFER	11/16/2023	\$109.06 Was Ck#69847
70026	BITUMINOUS ROADWAYS, INC.	11/16/2023	\$25,026.97 Was Ck#69892
70027	BATTERY JUNCTION WHOLESAL	11/30/2023	\$154.51 FD Bulk pack of AA Batteries
70028	CENTERPOINT ENERGY	11/30/2023	\$20.76 Gas Charges - 250 Lindawood
70029	CITY OF WAYZATA	11/30/2023	\$33.25 Fire Fighter Background Cks -Oct 2023
70030	COLONIAL LIFE	11/30/2023	\$13.06 AD Insurance - Dec 2023
70031	DELTA DENTAL	11/30/2023	\$367.77 Dental Insurance - Dec 2023
70032	FERGUSON WATERWORKS	11/30/2023	\$9,414.99 MRX Meter Reader
70033	FP MAILING SOLUTIONS	11/30/2023	\$171.00 Postage Machine Service - 11/12/23-02/11/24
70034	HAWKINS INC	11/30/2023	\$30.00 Water Chemicals - Chlorine Cylinder
70035	HH FABRICATION AND REPAIR,	11/30/2023	\$2,420.00 Fabricated Mounting Plates for Snow Pusher/F
70036	LARKIN HOFFMAN	11/30/2023	\$27,374.00 FD CONTRACT DISPUTE W/ORONO - Oct 20
70037	MADISON NATIONAL LIFE	11/30/2023	\$114.80 STD Insurance - Dec 2023
70038	MEDIACOM	11/30/2023	\$712.73 CH Internet Services - (11/26/23-12/25/23)
70039	MIDLAND NURSEY, INC	11/30/2023	\$200.00 FD Sprinkler Winterization
70040	MN DEPARTMENT OF HEALTH	11/30/2023	\$1,849.00 MDH Fees 4th Quarter 2023
70041	OPENPATH SECURITY INC	11/30/2023	\$1,020.00 FD Openpath Subscription - 11/2/23-11/1/24
70042	Performance Petroleum	11/30/2023	\$879.20 Well House #1 Generator- Oil
70043	ROLF ERICKSON	11/30/2023	\$2,045.00 Assessor Fees - Dec 2023
70044	MN LIFE INSURANCE CO	11/30/2023	\$21.00 LIFE INS - Dec 2023
70045	TEMACA IRRIGATION LLC	11/30/2023	\$175.00 FD Sprinklet Winterization
70046	TIMESAVER OFF SITE	11/30/2023	\$272.25 11/6 City Council+ Worksession Mtg Minutes
70047	TITAN MACHINERY	11/30/2023	\$102.04 Backhoe Supplies
70048	UNIVERSAL TRUCK SERVICE LL	11/30/2023	\$1,500.00 2021 Hyundai Payloader Beacon
70049	WSB & ASSOCIATES, INC	11/30/2023	\$9,600.55 General Engineering; Grand Ave Bonding pres
70050	Xcel Energy	11/30/2023	\$37.21 Steet Lights - 1070 W Wayzata Blvd
70051	CITY OF WAYZATA	11/29/2023	\$26,867.00 Was Ck#112023
<b>Total Checks</b>			<b>\$110,636.45</b>