



LONG LAKE, MN

01/29/25 3:36 PM

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*Check Summary Register©

Checks 70977-71050

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
70977	Advanced Imaging Solutions	1/21/2025	\$194.39 Copier Contract Maint - Jan 2025
70978	LARKIN HOFFMAN	1/21/2025	\$1,029.00 FD CONTRACT DISPUTE W/ORONO - Dec 2
70979	ASPEN MILLS	1/22/2025	\$1,069.25 FD Uniforms-Knit Caps (x45)
70980	CITY OF WAYZATA	1/22/2025	\$28,497.00 Police Services - Feb 2025
70981	DELTA DENTAL	1/22/2025	\$410.88 Dental Insurance - feb 2025
70982	FISCHER MINING, LLC	1/22/2025	\$932.91 Fill Sand for Streets
70983	HAWKINS INC	1/22/2025	\$40.00 Water Chemicals - Chlorine Cylinder
70984	JEFFERSON FIRE & SAFETY INC	1/22/2025	\$904.31 FD Fireaway Stat-X 1st Responder fire suppres
70985	MN Pollution Control Agency	1/22/2025	\$585.00 Treatment Facility Exam Refresher - Sean Dier
70986	MN LIFE INSURANCE CO	1/22/2025	\$25.60 LIFE INS - Feb 2025
70987	TIMESAVER OFF SITE	1/22/2025	\$172.00 1/7 City Council Meeting Minutes
70988	JAMES BENSON	1/29/2025	\$833.50 Refund Remaining Land Use Escrow
70989	CENTERPOINT ENERGY	1/29/2025	\$25.79 Gas Charges - 25 Apple Glen Rd (12/18/24-01/
70990	COLONIAL LIFE	1/29/2025	\$13.06 AD Insurance - Feb 2025
70991	CORE & MAIN LP	1/29/2025	\$952.00 Pot Hole Repair - 50#Bag Cold Patch
70992	ECM PUBLISHERS, INC.	1/29/2025	\$173.13 Public Hearing - Hunt Greene LLC CUP
70993	JEFFERSON FIRE & SAFETY INC	1/29/2025	\$341.91 FD Turn Out Gear - Boots
70994	Kirvida Fire, Inc.	1/29/2025	\$278.45 FD1 Engine #11 (New) -Toyne Pumper; Repair
70995	MADISON NATIONAL LIFE	1/29/2025	\$131.20 STD Insurance - Feb 2025
70996	MEDIACOM	1/29/2025	\$749.98 PW Internet Services - (01/26/25-02/25/25)
70997	Metro West Inspection Svcs Inc	1/29/2025	\$1,981.90 Jan 2025 Permits
70998	MINT ROOFING, INC	1/29/2025	\$294.95 FD1 Rooftop Repairs
70999	MN RURAL WATER ASSOCIATIO	1/29/2025	\$1,050.00 MRWA Technical Conference (x3)
71000	NCS (NEW CENTURY SERVICE)	1/29/2025	\$3,232.50 FD1-Fixed condensates drain on radian tube h
71001	PERFORMANCE PLUS LLC	1/29/2025	\$630.00 FD Medical Exam, Mask Fit & PSA - Lopez
71002	TRIMBLE	1/29/2025	\$206.50 FD Dashcam Basic Bundle (Pmt 17 of 36)
Total Checks			\$44,755.21