



LONG LAKE, MN

*Check Detail Register©
Checks 70977-71050

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
70977	01/21/25	Advanced Imaging Solutions			
G 101-20200		Accounts Payable	\$124.39	INV347731	Copier Contract Maint - 4TH QTR OVERAGES
G 101-20200		Accounts Payable	\$70.00	INV347731	Copier Contract Maint - Jan 2025
		Total	\$194.39		
70978	01/21/25	LARKIN HOFFMAN			
G 101-20200		Accounts Payable	\$1,029.00	850894	FD CONTRACT DISPUTE W/ORONO - Dec 2024
		Total	\$1,029.00		
70979	01/22/25	ASPEN MILLS			
E 205-42281-2410		Fire Department Uniforms	\$780.75	346829	FD Uniforms-Knit Caps (x45)
E 205-42281-2410		Fire Department Uniforms	\$288.50	347013	FD Uniforms-High Viz Jacket
		Total	\$1,069.25		
70980	01/22/25	CITY OF WAYZATA			
E 101-42110-3130		Subcontracted Police Svc	\$28,497.00	012125	Police Services - Feb 2025
		Total	\$28,497.00		
70981	01/22/25	DELTA DENTAL			
E 101-41500-1310		Employer Paid Health	\$78.10	RIS00062008	Dental Insurance - feb 2025
E 101-43050-1310		Employer Paid Health	\$128.75	RIS00062008	Dental Insurance - feb 2025
E 601-49400-1310		Employer Paid Health	\$51.50	RIS00062008	Dental Insurance - feb 2025
E 602-49450-1310		Employer Paid Health	\$38.62	RIS00062008	Dental Insurance - feb 2025
E 603-43150-1310		Employer Paid Health	\$38.62	RIS00062008	Dental Insurance - feb 2025
G 101-21706		FlexPlan - Ins Prem	\$75.29	RIS00062008	Dental Insurance - feb 2025
		Total	\$410.88		
70982	01/22/25	FISCHER MINING, LLC			
E 101-43100-2245		Sand / Salt Plowing Materi	\$932.91	178331	Fill Sand for Streets
		Total	\$932.91		
70983	01/22/25	HAWKINS INC			
E 601-49400-2160		Chemicals and Chem Pro	\$40.00	6960570	Water Chemicals - Chlorine Cylinder
		Total	\$40.00		
70984	01/22/25	JEFFERSON FIRE & SAFETY INC			
E 205-42281-2400		Small Tools and Minor Eq	\$248.65	IN322483	FD Equip-Zico Helmet holder
E 205-42281-2160		Chemicals and Chem Pro	\$655.66	IN322709	FD Fireaway Stat-X 1st Responder fire suppress
		Total	\$904.31		
70985	01/22/25	MN Pollution Control Agency			
E 602-49450-3350		Education / Conferences	\$585.00	012225	Treatment Facility Exam Refresher - Sean Diercks
		Total	\$585.00		
70986	01/22/25	MN LIFE INSURANCE CO			
E 101-41500-1310		Employer Paid Health	\$9.00	020125	LIFE INS - Feb 2025
E 205-42280-1310		Employer Paid Health	\$3.00	020125	LIFE INS - Feb 2025
E 101-43050-1310		Employer Paid Health	\$6.00	020125	LIFE INS - Feb 2025
E 601-49400-1310		Employer Paid Health	\$2.40	020125	LIFE INS - Feb 2025
E 602-49450-1310		Employer Paid Health	\$1.80	020125	LIFE INS - Feb 2025



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E 603-43150-1310		Employer Paid Health	\$1.80	020125	LIFE INS - Feb 2025
G 101-21710		Other Deductions	\$1.60	020125	LIFE INS - Feb 2025
		Total	\$25.60		
70987	01/22/25	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Svcs	\$172.00	M29799	1/7 City Council Meeting Minutes
		Total	\$172.00		
70988	01/29/25	JAMES BENSON			
G 700-29332		55 Harrington (Benson)20	\$833.50	012925	Refund Remaining Land Use Escrow
		Total	\$833.50		
70989	01/29/25	CENTERPOINT ENERGY			
E 602-49450-3830		Natural Gas Expense	\$25.79	106679608-0	Gas Charges - 25 Apple Glen Rd (12/18/24-01/16/25)
		Total	\$25.79		
70990	01/29/25	COLONIAL LIFE			
G 101-21710		Other Deductions	\$13.06	43698310201	AD Insurance - Feb 2025
		Total	\$13.06		
70991	01/29/25	CORE & MAIN LP			
E 101-43100-2240		Street Maint Materials	\$952.00	W264401	Pot Hole Repair - 50#Bag Cold Patch
		Total	\$952.00		
70992	01/29/25	ECM PUBLISHERS, INC.			
E 101-41500-3510		Legal Notices Publishing	\$116.25	1032143	Public Notice - 2025 Budget
E 101-41500-3510		Legal Notices Publishing	\$56.88	1032947	Public Hearing - Hunt Greene LLC CUP
		Total	\$173.13		
70993	01/29/25	JEFFERSON FIRE & SAFETY INC			
E 205-42281-2415		Turn Out Gear	\$341.91	IN322857	FD Turn Out Gear - Boots
		Total	\$341.91		
70994	01/29/25	Kirvida Fire, Inc.			
E 205-42281-4035		Heavy Truck Maint & Rep	\$278.45	13040	FD1 Engine #11 (New) -Toyne Pumper; Repair Foam Pro System
		Total	\$278.45		
70995	01/29/25	MADISON NATIONAL LIFE			
E 101-41500-1310		Employer Paid Health	\$49.20	1673483	STD Insurance - Feb 2025
E 205-42280-1310		Employer Paid Health	\$16.40	1673483	STD Insurance - Feb 2025
E 101-43050-1310		Employer Paid Health	\$32.80	1673483	STD Insurance - Feb 2025
E 601-49400-1310		Employer Paid Health	\$13.12	1673483	STD Insurance - Feb 2025
E 602-49450-1310		Employer Paid Health	\$9.84	1673483	STD Insurance - Feb 2025
E 603-43150-1310		Employer Paid Health	\$9.84	1673483	STD Insurance - Feb 2025
		Total	\$131.20		
70996	01/29/25	MEDIACOM			
E 101-41942-3275		Internet Access (Mediaco)	\$249.99	012725	PW Internet Services - (01/26/25-02/25/25)
E 101-41940-3275		Internet Access (Mediaco)	\$499.99	012725	CH Internet Services - (01/26/25-02/25/25)
		Total	\$749.98		



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70997	01/29/25	Metro West Inspection Svcs Inc			
E 101-42400-3035		Bldg Inspection - Subcontr	\$1,981.90	4448	Jan 2025 Permits
		Total	\$1,981.90		
70998	01/29/25	MINT ROOFING, INC			
E 205-42282-4010		Bldg Maint & Repairs	\$294.95	7511	FD1 Rooftop Repairs
		Total	\$294.95		
70999	01/29/25	MN RURAL WATER ASSOCIATION			
E 601-49400-3350		Education / Conferences	\$1,050.00	022825	MRWA Technical Conference (x3)
		Total	\$1,050.00		
71000	01/29/25	NCS (NEW CENTURY SERVICE)			
E 205-42286-4010		Bldg Maint & Repairs	\$1,383.75	NC90230	FD2-Replace contractor and overload for makeup air blower motor and replace ice cude relay
E 205-42282-4010		Bldg Maint & Repairs	\$1,848.75	NC90234	FD1-Fixed condensates drain on radian tube heater
		Total	\$3,232.50		
71001	01/29/25	PERFORMANCE PLUS LLC			
E 205-42281-3050		Physicals / Other Medical	\$387.00	11062046	FD Medical Exam, Mask Fit & PSA - Lopez
E 205-42281-3050		Physicals / Other Medical	\$243.00	11062208	FD Medical Exam, Mask Fit & PSA - Loosbrock, Richard
		Total	\$630.00		
71002	01/29/25	TRIMBLE			
E 205-42281-3225		Truck Communication Ser	\$206.50	30089254135	FD Dashcam Basic Bundle (Pmt 17 of 36)
		Total	\$206.50		
		10100	\$44,755.21		

Fund Summary

10100 GENERAL FUND CASH	
101 GENERAL FUND	\$35,076.11
205 FIRE DEPARTMENT	\$6,977.27
601 WATER FUND	\$1,157.02
602 SANITARY SEWER FUND	\$661.05
603 SURFACE WATER MGMT FUND	\$50.26
700 BUILDING PERMIT ESCROWS	\$833.50
	\$44,755.21