



LONG LAKE, MN

*Check Summary Register©

Checks 70443-70464

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
70443	BIFFS, INC.	5/24/2024	\$530.00 Biff Rental-Dexter Park
70444	CITY OF WAYZATA	5/24/2024	\$27,673.00 Police Services - June 2024
70445	COLONIAL LIFE	5/24/2024	\$13.06 AD Insurance - June 2024
70446	DELTA DENTAL	5/24/2024	\$306.26 Dental Insurance - June 2024
70447	GREGOR FARM & GREENHOUS	5/24/2024	\$3,080.00 23" Hanging Baskets-Wayzata Blvd (x32)
70448	HAWKINS INC	5/24/2024	\$3,782.17 Water Chemicals - 210 Gal
70449	Kirvida Fire, Inc.	5/24/2024	\$3,357.39 FD1 Engine #11 -Kenworth; Heat Damage fro
70450	MADISON NATIONAL LIFE	5/24/2024	\$114.80 STD Insurance - June 2024
70451	MEDIACOM	5/24/2024	\$400.00 CH Internet Services - (05/26/23-06/25/24)
70452	MN DEPARTMENT OF HEALTH	5/24/2024	\$1,849.00 MDH Fees 2nd Quarter 2024
70453	RIVERSIDE DESIGN	5/24/2024	\$223.63 Business Cards w/New Logo
70454	ROLF ERICKSON	5/24/2024	\$2,116.33 Assessor Fees - June 2024
70455	SAFETY VEHICLE SOLUTIONS	5/24/2024	\$2,944.91 FD1 Engine #11 -Kenworth; Heat Damage fro
70456	MN LIFE INSURANCE CO	5/24/2024	\$21.00 LIFE INS - June 2024
70457	SYLVA CORPORATION INC	5/24/2024	\$2,580.04 Adl Playground Safety Surfacing
70458	TIMESAVER OFF SITE	5/24/2024	\$167.00 5/7 City Council Mtg Minutes
70459	CENTERPOINT ENERGY	5/29/2024	\$24.75 Gas Charges - 25 Apple Glen Rd (4/18/24-5/20
70460	FIRE SAFETY USA, INC.	5/29/2024	\$467.96 FD -Turnout Cleaner
70461	FP MAILING SOLUTIONS	5/29/2024	\$171.00 Postage Machine Service - 05/12/24-08/11/24
70462	Metro West Inspection Svcs Inc	5/29/2024	\$13,854.98 May 2024 Permits
70463	MN STATE COMMUNITY COLLEGE	5/29/2024	\$130.00 Moorhead Fire School - Paul Morse
70464	TRIMBLE	5/29/2024	\$206.50 FD Dashcam Basic Bundle (Pmt 9 of 36)
		Total Checks	\$64,013.78