



LONG LAKE, MN

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Checks 70756-70811

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
70756	Advanced Imaging Solutions	10/16/2024	\$151.60 Copier Contract Maint - 3RD QTR OVERAGES
70757	ASPEN MILLS	10/16/2024	\$519.50 FD Uniforms - Coat, Jacket, Trouser, Shirt (S.
70758	FIRE	10/16/2024	\$1,000.00 FD1-Car Fire Simulator
70759	HAWKINS INC	10/16/2024	\$50.00 Water Chemicals - Chlorine Cylinder
70760	LARKIN HOFFMAN	10/16/2024	\$40,487.25 FD CONTRACT DISPUTE W/ORONO - Sept 2
70761	MINT ROOFING, INC	10/16/2024	\$6,356.00 FD1 Rooftop Repairs
70762	SCOTTS LAWN CARE INC	10/16/2024	\$216.00 FD1 Sprinkler Winterization
70763	MN LIFE INSURANCE CO	10/16/2024	\$25.60 LIFE INS - Nov 2024
70764	TRAUT COMPANIES	10/16/2024	\$54,720.00 Well 2 pump rapair/replacement
70765	Xcel Energy	10/16/2024	\$6,304.60 Electricity 08/22/24-09/23/24 - CH
70766	MINNWEST BANK	10/18/2024	\$49,042.98 TIF 1-9 (The Bourough)
70767	ALEX AIR APPARATUS 2, LLC	10/30/2024	\$2,106.73 Annual Compressor Service/Air Quality Test F
70768	ASPEN MILLS	10/30/2024	\$32.50 FD Uniforms - Black Cloth Ribbone
70769	BOUND TREE MEDICAL, LLC.	10/30/2024	\$374.78 FD Medical Supplies-CO detec, Gauze, i-gel, e
70770	CENTERPOINT ENERGY	10/30/2024	\$23.26 Gas Charges - 25 Apple Glen Rd (9/20/24-10/2
70771	CITY OF WAYZATA	10/30/2024	\$27,673.00 Police Services - Nov 2024
70772	COLONIAL LIFE	10/30/2024	\$13.06 AD Insurance - Nov 2024
70773	DELTA DENTAL	10/30/2024	\$367.76 Dental Insurance - Nov 2024
70774	ECM PUBLISHERS, INC.	10/30/2024	\$191.27 Newspaper-11/05 General Election Ballot
70775	GONSIOR, RYAN	10/30/2024	\$761.21 Exp Reimb -MN Fire Chiefs Conference Mileag
70776	MIKE HEILAND	10/30/2024	\$229.14 Expense Reimb-Mileage to Duluth MSFCA Con
70777	KILLMER ELECTRIC CO., INC.	10/30/2024	\$195.00 Well #2-VFD Maint Cleaning and Check
70778	Kirvida Fire, Inc.	10/30/2024	\$1,452.28 FD1 Engine #11 - Kenworth; Annual Pump Tes
70779	KODIAK Power Solutions	10/30/2024	\$2,874.08 FD1 Generator Repairs-Colling System Maint,
70780	MADISON NATIONAL LIFE	10/30/2024	\$131.20 STD Insurance - Nov 2024
70781	MEDIACOM	10/30/2024	\$749.98 CH Internet Services - (10/26/23-11/25/24)
70782	MIDLAND NURSEY, INC	10/30/2024	\$110.00 Well House #1-Winterize Lawn Sprinkler Syste
70783	MILOW ELECTRIC	10/30/2024	\$1,076.80 Well #2-Remove and Replace VFD
70784	MN FIRE SERVICE CERT BOARD	10/30/2024	\$131.00 FD Instructor II Cert Exam-A Gregg
70785	PROLAWNS	10/30/2024	\$1,075.00 Seasonal Lawn Care Application Program - Aer
70786	SCOTT SPINKS	10/30/2024	\$1,080.02 Expense Reimb-Mileage to Spirit Halloween in
70787	AMANDA STRAKA	10/30/2024	\$484.15 Expense Reimb-Mileage to Duluth MSFCA Con
70788	TIMESAVER OFF SITE	10/30/2024	\$167.00 10/01 City Council Meeting Minutes
70789	TRANSPORT GRAPHICS	10/30/2024	\$6,358.00 FD Engine 21 -Remove "Excelsior Fire" and ad
70790	TRIMBLE	10/30/2024	\$206.50 FD Dashcam Basic Bundle (Pmt 14 of 36)
70791	UnitedHealthcare	10/30/2024	\$3,534.23 MEDICAL INS - Nov 2024
70792	Xcel Energy	10/30/2024	\$35.99 Steet Lights - 1070 W Wayzata Blvd
70793	ZOLL Medical Corporation	10/30/2024	\$197.36 FD CPR Supplies; Pedi Padz II
70794	Advanced Imaging Solutions	11/4/2024	\$70.00 Copier Contract Maint - Nov 2024
70795	BIFFS, INC.	11/4/2024	\$550.00 Biff Rental-Hardin
70796	CARSON, CLELLAND & SCHRED	11/4/2024	\$6,125.75 Oct Legal Fees-The Stax; Review/revise LOC d
70797	CENTERPOINT ENERGY	11/4/2024	\$503.28 Gas Charges - 450 Virginia Ave
70798	CITY OF LONG LAKE	11/4/2024	\$521.41 Oct 2024 Utility Bill-450 Virginia Ave
70799	CITY OF ORONO	11/4/2024	\$198.25 FD2 Water/Sewer Bill - 3770 Shoreline Dr (09/
70800	FIRSTNET (AT&T)	11/4/2024	\$496.99 FD1 WIRELESS SERVICES (09/26/24-10/25/2
70801	GOPHER STATE ONE CALL	11/4/2024	\$43.20 Oct 2024 Locates
70802	Kirvida Fire, Inc.	11/4/2024	\$820.80 FD1 Engine #11 - Kenworth; Replace switch for
70803	MEDIACOM	11/4/2024	\$785.05 FD2 Phone/ Internet Services - (11/8/24-12/7/2
70804	Metro West Inspection Svcs Inc	11/4/2024	\$3,445.65 Oct 2024 Permits
70805	METROPOLITAN COUNCIL	11/4/2024	\$21,005.11 Waste Water Services - Dec 2024
70806	MILOW ELECTRIC	11/4/2024	\$3,546.80 Electrical work at Holbrook Park-Holiday Lightin
70807	RITWAY BUSINESS FORMS	11/4/2024	\$122.00 Year End Tax Forms
70808	TIMESAVER OFF SITE	11/4/2024	\$540.50 10/15 EDA Mtg Minutes
70809	TRAUT COMPANIES	11/4/2024	\$19,075.00 Well 2 pump VFD Drive replacement



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Checks 70756-70811

	Name	Check Date	Check Amt	
70810	WRIGHT-HENNEPIN SECURITY	11/4/2024	\$251.60	Nov 2024 Security-450 Virginia Ave
70811	Xcel Energy	11/4/2024	\$277.89	Steet Lights - 2129 W Wayzata Blvd
	Total Checks		<u>\$268,884.11</u>	