



LONG LAKE, MN

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*Check Summary Register©

Checks 70311-70330

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
70311	CITY OF WAYZATA	3/22/2024	\$33.25 Fire Fighter Background Cks - Feb 2024
70312	COLONIAL LIFE	3/22/2024	\$13.06 AD Insurance - April 2024
70313	DELTA DENTAL	3/22/2024	\$306.26 Dental Insurance - April 2024
70314	HAWKINS INC	3/22/2024	\$50.00 Water Chemicals - Chlorine Cylinder
70315	HENNEPIN COUNTY TREASURE	3/22/2024	\$252.85 TNT printing fees - 2024
70316	HENNEPIN COUNTY TREASURE	3/22/2024	\$40.00 Special Assessment Annual Bill - Levy 19513
70317	Kirvida Fire, Inc.	3/22/2024	\$1,028.44 FD2 Rescue #21 - Ford F550; Replace traffic a
70318	MADISON NATIONAL LIFE	3/22/2024	\$131.20 STD Insurance - April 2024
70319	METROPOLITAN COUNCIL	3/22/2024	\$7,455.00 Jan 2024 SAC Payment - 2067 W Wayzata
70320	MN State Fire Chiefs Assn.	3/22/2024	\$285.00 2024 FOTOS Conference - M. Smiley
70321	MN VALLEY TESTING LAB	3/22/2024	\$48.50 Monthly Chlorine Report
70322	NORTH MEMORIAL EMS	3/22/2024	\$260.00 EMR INITIAL-T. Woychick
70323	ROLF ERICKSON	3/22/2024	\$2,045.00 Assessor Fees - April 2024
70324	SCOTT SPINKS	3/22/2024	\$275.71 2024 FOTOS Conference - Mileage/Parking
70325	MN LIFE INSURANCE CO	3/22/2024	\$21.00 LIFE INS - April 2024
70326	SMILEY, MATTHEW	3/22/2024	\$701.10 2024 FOTOS Conference - Meals
70327	TIMESAVER OFF SITE	3/22/2024	\$455.00 03/07 City Council+ Worksession Mtg Minutes
70328	UnitedHealthcare	3/22/2024	\$4,202.78 MEDICAL INS - April 2024
70329	ABDO LLP	3/27/2024	\$7,078.00 2023 Audit Progress Bill
70330	MEDIACOM	3/27/2024	\$400.00 PW Internet Services - (03/26/23-04/25/24)
Total Checks			\$25,082.15