



LONG LAKE, MN

\*Check Summary Register©

Checks 70367-70407

Name	Check Date	Check Amt	
<b>10100 GENERAL FUND CASH</b>			
70367	4/17/2024	\$580.00	Install FD Dock in Browns Bay 2024
70368	4/17/2024	\$924.00	Pot Hole Repair - 50#Bag Cold Patch
70369	4/17/2024	\$775.00	Virginia Ave-Review certified vales, TIF agree
70370	4/17/2024	\$29,727.43	Final Payment-Replace 12 Windows at Public
70371	4/17/2024	\$957.59	FD Ipad for cody
70372	4/17/2024	\$40.00	Water Chemicals - Chlorine Cylinder
70373	4/17/2024	\$796.00	Fire Dept Medical Exam - A Gregg
70374	4/17/2024	\$400.00	Associate Membership June 2024-May 2025
70375	4/17/2024	\$48.50	Monthly Chlorine Report
70376	4/17/2024	\$550.00	PW Electrical Repairs-No Power at Water Tow
70377	4/17/2024	\$243.00	FD Medical Exam, Mask Fit & PSA - D Rothste
70378	4/17/2024	\$21.00	LIFE INS - May 2024
70379	4/17/2024	\$1,003.33	FD1 Cleaning Services - April 2024
70380	4/17/2024	\$167.00	4/2 City Council Mtg Minutes
70381	4/17/2024	\$4,202.78	UnitedHealthcare MEDICAL INS - May 2024
70382	4/17/2024	\$4,099.70	WASTE MANAGEMENT- of WIMN Recycling Services - April 2024
70383	4/17/2024	\$1,892.00	WSB & ASSOCIATES, INC General Engineering; Sandblasting Violation, I
70384	4/17/2024	\$1,938.75	Xcel Energy Street Lights - Act #5156925594
70385	4/17/2024	\$4,570.75	Xcel Energy Electricity 02/26/24-03/26/24-CH
70386	4/17/2024	\$378.29	ZOLL Medical Corporation FD-AED Plus Trainer
70387	4/30/2024	\$297.48	ASPEN MILLS FD Uniforms - Chest Badges (Lieutenant #2, Fi
70388	4/30/2024	\$170.00	BIFFS, INC. Biff Rental-Dexter Park
70389	4/30/2024	\$22.85	CENTERPOINT ENERGY Gas Charges - 25 Apple Glen Rd (3/20/24-4/21
70390	4/30/2024	\$27,673.00	CITY OF WAYZATA Police Services - May 2024
70391	4/30/2024	\$13.06	COLONIAL LIFE AD Insurance - May 2024
70392	4/30/2024	\$200.00	Coordinated Business Systems, FD Copier Supplies - Toner
70393	4/30/2024	\$306.26	DELTA DENTAL Dental Insurance - May 2024
70394	4/30/2024	\$992.02	ECM PUBLISHERS, INC. PG2 2023 Drinking Water Report
70395	4/30/2024	\$244.00	EGAN Replace street light luminaire
70396	4/30/2024	\$11.82	HENNEPIN COUNTY PROPERTY Property Tax Payment - Willow Dr PID 34-118-
70397	4/30/2024	\$114.80	MADISON NATIONAL LIFE STD Insurance - May 2024
70398	4/30/2024	\$400.00	MEDIACOM CH-Internet Services - (04/26/23-05/25/24)
70399	4/30/2024	\$1,465.02	Metro West Inspection Svcs Inc April 2024 Permits
70400	4/30/2024	\$188.61	Minnesota Equipment PW-Zero Turn Mower Service
70401	4/30/2024	\$87.02	PAUL MORSE Employee Reimb - Gas/Meals Moorhead Traini
70402	4/30/2024	\$1,534.70	MOTOROLA SOLUTIONS, INC. FD Radio Batteries (x10)
70403	4/30/2024	\$8,984.78	NORSKE ELECTRIC, INC Water Tower Electrical Service Line Repair/Re
70404	4/30/2024	\$2,680.82	ROLF ERICKSON Assessor Fees - May 2024
70405	4/30/2024	\$2,618.92	SYLVA CORPORATION INC Playground Safety Surfacing
70406	4/30/2024	\$246.00	TIMESAVER OFF SITE 4/16 City Council Mtg Minutes
70407	4/30/2024	\$206.50	TRIMBLE FD Dashcam Basic Bundle (Pmt 8 of 36)
<b>Total Checks</b>		<b>\$101,772.78</b>	