



LONG LAKE, MN

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\*Check Summary Register©

Checks 70052-70077

Name	Check Date	Check Amt	
<b>10100 GENERAL FUND CASH</b>			
70052	Advanced Imaging Solutions	12/12/2023	\$64.00 Copier Contract Maint - Dec 2023
70053	AMERICAN MAILING MACHINES	12/12/2023	\$173.73 Postage Machine Ink
70054	CARSON, CLELLAND & SCHRED	12/12/2023	\$7,001.80 Nov Legal Fees-Symes; Correspondance with
70055	CENTERPOINT ENERGY	12/12/2023	\$158.04 Gas Charges - 450 Virginia Ave
70056	CITY OF ORONO	12/12/2023	\$186.96 FD2 - Water/Sewer Bill - 3770 Shoreline Dr (10
70057	COTTON, PATRICK J.	12/12/2023	\$464.90 Expense Reimb-P. Cotton; Storage Shelves, FI
70058	ECM PUBLISHERS, INC.	12/12/2023	\$530.20 Newspaper Publication-Holiday Tree Lighting
70059	FIRSTNET (AT&T)	12/12/2023	\$388.80 FD WIRELESS SERVICES (10/26/23-11/25/23
70060	GOPHER STATE ONE CALL	12/12/2023	\$44.55 Nov 2023 Locates
70061	Hennepin County Treasurer	12/12/2023	\$91.43 2023 PVCs/Courier Charges
70062	HENNEPIN CTY INFO. TECH. DE	12/12/2023	\$1,632.00 FD Radio Fees-Nov 2023
70063	MARK HODGES MEDIA PRODUC	12/12/2023	\$95.00 Aerial Drone Video/Photos of Long Lake for ne
70064	MEDIACOM	12/12/2023	\$941.32 FD1 Internet Services - (12/07/23-1/06/23)
70065	Metro West Inspection Svcs Inc	12/12/2023	\$1,577.27 Nov 2023 Permits
70066	MN State Fire Chiefs Assn.	12/12/2023	\$350.00 Annual Conference Registration - Shane Gardn
70067	NAVARRE MINNOCO	12/12/2023	\$82.46 FD FUEL - Nov 2023
70068	PERFORMANCE PLUS LLC	12/12/2023	\$7,480.00 FD Exams & Mask Fits
70069	Premium Waters, Inc.	12/12/2023	\$4.32 Bottled Water - Dec 2023
70070	SUTTONS ADVANCED CLEANIN	12/12/2023	\$1,293.33 CH Cleaning Services - Nov 2023
70071	TIMESAVER OFF SITE	12/12/2023	\$1,004.13 11/14 Planning Comm Mtg Minutes
70072	TRIMBLE	12/12/2023	\$206.50 FD Dashcam Basic Bundle
70073	VIA ACTUARIAL SOLUTIONS	12/12/2023	\$2,500.00 FY 2022-2023 GASB 67/68 Report
70074	WASTE MANAGEMENT- of WIMN	12/12/2023	\$3,996.10 Trash/Recycling Services - Dec 2023
70075	WRIGHT-HENNEPIN SECURITY	12/12/2023	\$406.60 Dec 2023 Security-3770 Shoreline
70076	Xcel Energy	12/12/2023	\$594.75 Street Lights - 2129 W Wayzata Blvd
70077	Xcel Energy	12/12/2023	\$1,871.79 Street Lights - Act #5156925594
<b>Total Checks</b>			<b>\$33,139.98</b>