



LONG LAKE, MN

02/14/24 10:55 AM

Page 1

*Check Summary Register©

Checks 70207-70244

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
70207	Advanced Imaging Solutions	2/8/2024	\$78.76 Copier Contract Maint - Feb 2024
70208	ASPEN MILLS	2/8/2024	\$132.50 FD Uniforms - Assist Fire Chief Chest Badge
70209	CARSON, CLELLAND & SCHRED	2/8/2024	\$6,394.00 Jan Legal Fees-FD Contract Dispute; Station 2
70210	CENTERPOINT ENERGY	2/8/2024	\$3,651.72 Gas Charges - 450 Virginia
70211	CENTRAL HYDRAULICS	2/8/2024	\$614.76 PW Truck Repairs; Pins, Shaft and Seals
70212	CITY OF LONG LAKE	2/8/2024	\$515.83 Jan 2024 Utility Bills - 450 Virginia
70213	CITY OF ORONO	2/8/2024	\$189.94 FD2 - Water/Sewer Bill - 3770 Shoreline Dr (12
70214	CORE & MAIN LP	2/8/2024	\$156.76 Hydrant Lock for Symes-Having issues with Aa
70215	FIRSTNET (AT&T)	2/8/2024	\$503.51 FD1 WIRELESS SERVICES (12/26/23-01/25/2
70216	GOPHER STATE ONE CALL	2/8/2024	\$81.05 Jan 2024 Locates
70217	HENNEPIN CTY INFO. TECH. DE	2/8/2024	\$2,555.47 PW Radio Fees-Jan 2024
70218	HERALD JOURNAL PUBLISHING	2/8/2024	\$165.20 Newspaper Ad-Job Positng PW
70219	LEAGUE OF MN CITIES	2/8/2024	\$69,068.00 2024 Worker's Comp Renewal - CH 8810
70220	MEDIACOM	2/8/2024	\$940.45 FD1 Phone/ Internet Services - (2/7/24-3/06/24
70221	METROPOLITAN COUNCIL	2/8/2024	\$21,005.11 Waste Water Services -March 2024
70222	MIDCOUNTRY BANK	2/8/2024	\$75.00 Safe Deposit Box Rent
70223	MN DEPT OF LABOR & INDUSTR	2/8/2024	\$10.00 Pressure Vessel - 3770 Shoreline Dr
70224	NAVARRÉ MINNOCO	2/8/2024	\$246.86 FD FUEL - Jan 2024
70225	NORSKE ELECTRIC, INC	2/8/2024	\$972.96 FD2 Electrical Repairs-Replace LED lights, Cei
70226	ODP Business Solutions, LLC	2/8/2024	\$106.54 CH Office Supplies - File Folders, Binders, Env
70227	Premium Waters, Inc.	2/8/2024	\$4.32 Bottled Water - Feb 2024
70228	SUMMIT FIRE PROTECTION, CO	2/8/2024	\$968.00 PW-Annual Sprinkler Inspections
70229	TIMESAVER OFF SITE	2/8/2024	\$413.00 1/9 Planning Comm Mtg Minutes
70230	WRIGHT-HENNEPIN SECURITY	2/8/2024	\$251.60 Feb 2024 Security-450 Virginia
70231	ONE STOP AUTO SERVICE	2/13/2024	\$20.00 Was Ck#69877
70232	ABDO LLP	2/14/2024	\$22,000.00 2023 Audit Progress Bill
70233	CITY OF WAYZATA	2/14/2024	\$27,673.00 Police Services - March 2024
70234	ECM PUBLISHERS, INC.	2/14/2024	\$61.88 Newspaper-03/05 PH Primary Election
70235	FIRE SAFETY USA, INC.	2/14/2024	\$323.04 FD-Hydrant Bag
70236	Kirvida Fire, Inc.	2/14/2024	\$1,825.38 FD2 Engine #22 - Spartan; Replace master pu
70237	LARKIN HOFFMAN	2/14/2024	\$28,035.01 FD CONTRACT DISPUTE W/ORONO - Jan 20
70238	MN State Fire Chiefs Assn.	2/14/2024	\$795.00 Department Membership - 2024
70239	MN VALLEY TESTING LAB	2/14/2024	\$48.50 Monthly Chlorine Report
70240	NORTH MEMORIAL EMS	2/14/2024	\$660.00 FD Training-Variance Training/EMT Refresher
70241	SUTTONS ADVANCED CLEANIN	2/14/2024	\$1,293.33 FD1 Cleaning Services - Feb 2024
70242	UnitedHealthcare	2/14/2024	\$3,789.08 MEDICAL INS - Feb 2024
70243	WASTE MANAGEMENT- of WIMN	2/14/2024	\$4,097.70 Recycling Services - Feb 2024
70244	Xcel Energy	2/14/2024	\$660.69 Electricity 12/25/23-01/25/24 - CH
Total Checks			\$200,383.95