



LONG LAKE, MN

*Check Summary Register©

Checks 70714-70755

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
70714	BIFFS, INC.	10/4/2024	\$550.00 Biff Rental-Hardin
70715	CARSON, CLELLAND & SCHRED	10/4/2024	\$7,563.75 Sept Legal Fees-Criminal
70716	CENTERPOINT ENERGY	10/4/2024	\$23.16 Gas Charges - 25 Apple Glen Rd (8/20/24-9/20
70717	CITY OF LONG LAKE	10/4/2024	\$509.58 Sept 2024 Utility Bill-450 VirginiaAve
70718	CITY OF ORONO	10/4/2024	\$253.17 FD1 Storm Wtr Bill - 340 Willow (07/01/24-09/3
70719	GAMETIME	10/4/2024	\$8,437.07 Playground Equipment Replacement
70720	GOPHER STATE ONE CALL	10/4/2024	\$44.55 Sept 2024 Locates
70721	KD & CO. RECYCLING INC.	10/4/2024	\$60.00 Clean Asphalt Dump
70722	MEDIACOM	10/4/2024	\$444.82 FD1 Phone/ Internet Services - (10/07/24-11/0
70723	Metro West Inspection Svcs Inc	10/4/2024	\$2,387.97 Sept 2024 Permits
70724	METROPOLITAN COUNCIL	10/4/2024	\$21,005.11 Waste Water Services - Nov 2024
70725	MN FIRE SERVICE CERT BOARD	10/4/2024	\$185.75 Firefighter Haz Mat Operations-A Gregg
70726	NCS (NEW CENTURY SERVICE)	10/4/2024	\$8,885.84 FD1 - Service Call for gas smell
70727	ODP Business Solutions, LLC	10/4/2024	\$410.73 Office Supplies-Plates, pens, labels, batteries,
70728	RIVERSIDE DESIGN	10/4/2024	\$297.25 Window Envelopes
70729	STEVE RUCHTI OUTDOOR SERV	10/4/2024	\$1,270.00 Beaver Removal Long Lake Creek
70730	TIMESAVER OFF SITE	10/4/2024	\$939.75 09/10 Planning Commission Mtg Minutes
70731	TRIMBLE	10/4/2024	\$206.50 FD Dashcam Basic Bundle (Pmt 13 of 36)
70732	Xcel Energy	10/4/2024	\$299.07 Steet Lights - 1070 W Wayzata Blvd
70733	Xcel Energy	10/4/2024	\$390.74 Electricity 08/21/24-09/22/24 - Wtr
70734	Advanced Imaging Solutions	10/10/2024	\$499.00 Desktop Printer
70735	CENTERPOINT ENERGY	10/10/2024	\$424.69 Gas Charges - 450 Virginia
70736	CORE & MAIN LP	10/10/2024	\$160.96 PW Rite Hite Adapt Slide
70737	EHLERS AND ASSOCIATES	10/10/2024	\$310.00 Virginia Ave-Review updated financials and se
70738	Enviromental Equip & Serv Inc	10/10/2024	\$408.55 PW Street Sweeper-Water fill hose
70739	FIRSTNET (AT&T)	10/10/2024	\$496.99 FD1-WIRELESS SERVICES (08/26/24-09/25/2
70740	HENNEPIN CTY INFO. TECH. DE	10/10/2024	\$1,975.64 FD1 Radio Lease-Sept 2024
70741	HERC-U-LIFT INC.	10/10/2024	\$157.00 FD Annual lift inspection
70742	MEDIACOM	10/10/2024	\$339.19 FD2 Phone/ Internet Services - (10/8/24-11/7/2
70743	METROPOLITAN COUNCIL	10/10/2024	\$49.70 Sept 2024 SAC Payment - 2105 Daniels
70744	MN DEPT OF LABOR & INDUSTR	10/10/2024	\$1,384.80 2nd Qtr 2024 Building Permit Surcharge Report
70745	MN DEPT OF LABOR & INDUSTR	10/10/2024	\$577.50 3rd Qtr 2024 Building Permit Surcharge Report
70746	MN Pollution Control Agency	10/10/2024	\$585.00 Sewer Collection System Basics-Noah Mackey
70747	MN VALLEY TESTING LAB	10/10/2024	\$48.50 Monthly Chlorine Report
70748	NAVARRE MINNOCO	10/10/2024	\$151.47 FD FUEL - July/Aug 2024
70749	Premium Waters, Inc.	10/10/2024	\$4.32 Bottled Water - Oct 2024
70750	SUTTONS ADVANCED CLEANIN	10/10/2024	\$1,152.50 CH Cleaning Services - Oct 2024
70751	TRI-STATE PUMP & CONTROL, I	10/10/2024	\$162.02 Lindawood Lift Station Running Time Meter
70752	WASTE MANAGEMENT	10/10/2024	\$4,110.18 Recycling Services-Oct 2024
70753	WRIGHT-HENNEPIN SECURITY	10/10/2024	\$251.60 Oct 2024 Security-450 Virginia
70754	WSB & ASSOCIATES, INC	10/10/2024	\$13,384.78 General Engineering; soccer dome research, e
70755	Xcel Energy	10/10/2024	\$1,934.84 Street Lights - Act #5156925594
Total Checks			\$82,734.04