



LONG LAKE, MN

10/04/23 9:53 AM

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*Check Summary Register©

Checks 69890-69913

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
69890	Ancom Communications Inc	10/3/2023	\$1,003.06 FD1 Radio Batteries (x4)
69891	ASPEN MILLS	10/3/2023	\$8,412.48 FD Uniforms - Pants, Shirts, Tie, Shoes, Etc fo
69892	BITUMINOUS ROADWAYS, INC.	10/3/2023	\$25,026.97 Pavement Project Mill & Overlay - Glendale Dr
69893	CARSON, CLELLAND & SCHRED	10/3/2023	\$6,524.50 Sept Legal Fees-Assessment Issue, Review co
69894	CENTERPOINT ENERGY	10/3/2023	\$22.70 Gas Charges - 25 Apple Glen Rd
69895	CITY OF LONG LAKE	10/3/2023	\$2,393.31 3rd Qtr 2023 Utility Bills - 450 Virginia
69896	CORE & MAIN LP	10/3/2023	\$923.11 Hydrant Breakaway Kit
69897	ECM PUBLISHERS, INC.	10/3/2023	\$152.63 Utility Ordinances 2023-04
69898	EXCELSIOR FIRE DISTRICT	10/3/2023	\$2,000.00 FD Equipment - Hose Force Nozzels
69899	FERGUSON WATERWORKS	10/3/2023	\$1,407.88 Neptune 360 AMR 501-1000
69900	HOTSY MINNESOTA	10/3/2023	\$312.57 FD Car Wash Repairs - Bad Leak
69901	LEAGUE OF MN CITIES	10/3/2023	\$5,722.00 2022 Worker's Comp Audited Adj
69902	LONG LAKE FIRE DEPARTMENT	10/3/2023	\$16,013.50 4th Qtr 2023 Fire Contract
69903	MARTIN MARIETTA MATERIALS	10/3/2023	\$384.50 PW-MV4 Wear Rec Asphalt
69904	METROPOLITAN COUNCIL	10/3/2023	\$20,634.67 Waste Water Services - Nov 2023
69905	Minnesota Equipment	10/3/2023	\$96.40 PW-Zero Turn Mower Parts
69906	MN State Fire Chiefs Assn.	10/3/2023	\$390.00 2023 Annual Conference - M. Heiland
69907	NWHLM	10/3/2023	\$200.00 2024 Membership Dues
69908	Kyle Crissey	10/3/2023	\$198.00 IT Services - Changes to the firewall and wirele
69909	POPP COMMUNICATIONS	10/3/2023	\$478.83 CH Phone System - Oct 2023
69910	Premium Waters, Inc.	10/3/2023	\$4.32 Bottled Water - Oct 2023
69911	PROLAWNS	10/3/2023	\$129.00 Seasonal Lawn Care Application Program - Ste
69912	TRIMBLE	10/3/2023	\$206.50 FD Dashcam Basic Bundle
69913	Xcel Energy	10/3/2023	\$291.55 Steet Lights - 1070 W Wayzata Blvd
Total Checks			\$92,928.48