



LONG LAKE, MN

06/12/24 5:17 PM

Page 1

*Check Summary Register©

Checks 70465-70501

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
70465	Advanced Imaging Solutions	6/12/2024	\$64.00 Copier Contract Maint - June 2024
70466	AV FOR YOU	6/12/2024	\$1,125.00 AV Services for Fire Dept Open House
70467	BOND TRUST SERVICES CORP	6/12/2024	\$22,705.00 2016A BOND INT PMTS
70468	CARSON, CLELLAND & SCHRED	6/12/2024	\$7,097.25 May Legal Fees-FD Contract Dispute;Review
70469	CENTERPOINT ENERGY	6/12/2024	\$609.64 Gas Charges - 450 Virginia
70470	CITY OF LONG LAKE	6/12/2024	\$985.45 May 2024 Utility Bills-450 Virginia
70471	CITY OF ORONO	6/12/2024	\$182.05 FD2 - Water/Sewer Bill - 3770 Shoreline Dr (04
70472	CITY OF WAYZATA	6/12/2024	\$133.00 Fire Fighter Background Cks - April 2024
70473	ECM PUBLISHERS, INC.	6/12/2024	\$116.40 Public Notice-Test Election Equipment 5/4/24
70474	EQUIPMENT MANAGEMENT CO	6/12/2024	\$1,200.00 FD1 EMC Comprehensive Annual Service
70475	FASTSIGNS	6/12/2024	\$265.91 FD Locker Nameplates
70476	FERGUSON WATERWORKS	6/12/2024	\$3,769.00 5/8x3/4" Water Meters (x12)
70477	FIRE SAFETY USA, INC.	6/12/2024	\$1,264.99 FD Extinguisher Can Harness Carrying System
70478	FIRSTNET (AT&T)	6/12/2024	\$458.76 FD1 WIRELESS SERVICES (04/26/24-05/25/2
70479	GOPHER STATE ONE CALL	6/12/2024	\$70.20 May 2024 Locates
70480	HEALTHPARTNERS OCCUPATIO	6/12/2024	\$236.00 Fire Dept Medical Exam - J Morales Garcia
70481	HENNEPIN CTY INFO. TECH. DE	6/12/2024	\$2,393.70 PW Radio Fees-May 2024
70482	Kirvida Fire, Inc.	6/12/2024	\$4,370.44 FD1 Engine #21 - International Pumper; Power
70483	MEDIACOM	6/12/2024	\$684.53 FD1 Phone/ Internet Services - (6/7/24-7/6/24)
70484	METROPOLITAN COUNCIL	6/12/2024	\$21,005.11 Waste Water Services - July 2024
70485	MN ASSOC OF SMALL CITIES (M	6/12/2024	\$1,000.00 2024-2025 Membership Dues
70486	MN FIRE SERVICE CERT BOARD	6/12/2024	\$861.00 Firefighter I/II Cert Exam/Haz Mat Operations-J
70487	NORTH MEMORIAL EMS	6/12/2024	\$130.00 BLS Ecards (x13)
70488	Premium Waters, Inc.	6/12/2024	\$4.32 Bottled Water - May 2024
70489	RIVERSIDE DESIGN	6/12/2024	\$280.00 Water Leak Postcards
70490	SUTTONS ADVANCED CLEANIN	6/12/2024	\$1,293.33 FD1 Cleaning Services - June 2024
70491	TIMESAVER OFF SITE	6/12/2024	\$413.00 5/15 Planning Comm Mtg Minutes
70492	Telemetry and Process Controls	6/12/2024	\$54,409.00 SCADA SYSTEM: Water Distribution Radio PL
70493	TRIMBLE	6/12/2024	\$145.00 FD Dashcam Video On-Demand
70494	WASTE MANAGEMENT	6/12/2024	\$4,094.69 Recycling Services-June 2024
70495	WESKE,SCOTT	6/12/2024	\$105.09 Expense Reimb-Future Fire Meeting with Wayz
70496	WRIGHT-HENNEPIN SECURITY	6/12/2024	\$251.60 June 2024 Security-450 Virginia Ave
70497	WSB & ASSOCIATES, INC	6/12/2024	\$15,667.37 General Engineering; Perry Ltr, Mtgs, Lindawo
70498	Xcel Energy	6/12/2024	\$223.29 Street Lights - 2129 W Wayzata Blvd
70499	Xcel Energy	6/12/2024	\$30.54 Steet Lights - 1070 W Wayzata Blvd
70500	Xcel Energy	6/12/2024	\$1,913.38 Street Lights - Act #5156925594
70501	Xcel Energy	6/12/2024	\$6,899.28 Electricity 04/24/24-05/23/24-CH
Total Checks			\$156,457.32