



LONG LAKE, MN

12/11/24 4:34 PM

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*Check Summary Register©

Checks 70853-70881

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
70853	Advanced Imaging Solutions	12/6/2024	\$70.00 Copier Contract Maint - Dec 2024
70854	BIFFS, INC.	12/6/2024	\$25.02 Biff Rental-Nelson Lakeside
70855	CARSON, CLELLAND & SCHRED	12/6/2024	\$6,379.50 Nov Legal Fees-Landings; Conf re: permit requ
70856	CITY OF LONG LAKE	12/6/2024	\$714.83 Nov 2024 Utility Bill-450 Virginia Ave
70857	CITY OF ORONO	12/6/2024	\$190.15 FD2 Water/Sewer Bill - 3770 Shoreline Dr (10/
70858	ECM PUBLISHERS, INC.	12/6/2024	\$42.50 Public Hearing - Cannabis
70859	FAUL PSYCHOLOGICAL	12/6/2024	\$665.00 Pre-Employment Psych Screening- N. Lopez
70860	GOPHER STATE ONE CALL	12/6/2024	\$22.95 Nov 2024 Locates
70861	HIGH ROAD HEATING & COOLIN	12/6/2024	\$119.97 PW AC/Furnace Repair
70862	Metro West Inspection Svcs Inc	12/6/2024	\$1,717.70 Nov 2024 Permits
70863	PERFORMANCE PLUS LLC	12/6/2024	\$6,773.00 FD Exams & Mask Fits
70864	Premium Waters, Inc.	12/6/2024	\$21.03 Bottled Water - Dec 2024
70865	Taft Stettinius & Hollister LL	12/6/2024	\$950.00 TIF DISTRICT 1-9 (REDEV) - Assignmen of De
70866	TIMESAVER OFF SITE	12/6/2024	\$332.50 11/12 EDA Mtg Minutes
70867	TRIMBLE	12/6/2024	\$206.50 FD Dashcam Basic Bundle (Pmt 15 of 36)
70868	WRIGHT-HENNEPIN SECURITY	12/6/2024	\$251.60 Dec 2024 Security-450 Virginia Ave w/Alarm T
70869	Xcel Energy	12/6/2024	\$298.93 Steet Lights - 10/17/24-11/17/24
70870	CENTERPOINT ENERGY	12/11/2024	\$944.55 Gas Charges - (10/22/24-11/19/24) 340 Willow
70871	DAY GROUP LLC	12/11/2024	\$2,500.00 Fire Station Appraisal
70872	ECM PUBLISHERS, INC.	12/11/2024	\$42.50 Public Hearing - Amending Ord
70873	FIRSTNET (AT&T)	12/11/2024	\$496.99 PW WIRELESS SERVICES (10/26/24-11/25/2
70874	HENNEPIN CTY INFO. TECH. DE	12/11/2024	\$1,862.72 PW Radio Fees-Nov 2024
70875	League of MN Cities Ins Trust	12/11/2024	\$250.00 FD-Deductiable for Accident - Fire truck hit ve
70876	MEDIACOM	12/11/2024	\$785.05 FD1 Phone/ Internet Services - (12/7/24-01/06/
70877	PERFORMANCE PLUS LLC	12/11/2024	\$243.00 FD Medical Exam, Mask Fit & PSA - M Smiley
70878	SUTTONS ADVANCED CLEANIN	12/11/2024	\$1,152.50 CH Cleaning Services - Dec 2024
70879	WASTE MANAGEMENT	12/11/2024	\$4,110.08 Recycling Services-Nov 2024
70880	Xcel Energy	12/11/2024	\$1,891.41 Street Lights - Act #5156925594
70881	ZOLL Medical Corporation	12/11/2024	\$321.27 FD CPR Supplies; Pedi Padz II
Total Checks			\$33,381.25