



LONG LAKE, MN

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*Check Summary Register©

Checks 70641-70661

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
70641 Advanced Imaging Solutions	8/26/2024	\$13.13	Copier Color Toner Freight
70642 CITY OF WAYZATA	8/26/2024	\$27,673.00	Police Services - Sept 2024
70643 COLONIAL LIFE	8/26/2024	\$13.06	AD Insurance - Sept 2024
70644 Kyle Crissey	8/26/2024	\$125.00	IT Services-Setup server backup and troublesh
70645 DELTA DENTAL	8/26/2024	\$327.19	Dental Insurance - Aug 2024
70646 FAUL PSYCHOLOGICAL	8/26/2024	\$1,330.00	Pre-Employment Psych Screening- S. Warner
70647 FP MAILING SOLUTIONS	8/26/2024	\$171.00	Postage Machine Service - 08/12/24-11/11/24
70648 GROVE NURSERY	8/26/2024	\$328.00	Holbrook Park Holiday Tree-8' Norway
70649 HAWKINS INC	8/26/2024	\$40.00	Water Chemicals - Chlorine Cylinder
70650 LANO EQUIPMENT OF LORETTO	8/26/2024	\$36.48	PW Weed Eater Parts
70651 LEXIPOL LLC	8/26/2024	\$2,557.64	FD Annual Fire Policy Manual/Training Bulletin
70652 MADISON NATIONAL LIFE	8/26/2024	\$131.20	STD Insurance - Sept 2024
70653 MEDIACOM	8/26/2024	\$400.00	PW Internet Services - (08/26/23-09/25/24)
70654 MN DEPARTMENT OF HEALTH	8/26/2024	\$1,849.00	MDH Fees 3rd Quarter 2024
70655 MN State Fire Chiefs Assn.	8/26/2024	\$1,055.00	2024 Annual Conference-M. Heiland
70656 NORTH MEMORIAL EMS	8/26/2024	\$30.00	BLS Ecards (x3)
70657 SAFETY VEHICLE SOLUTIONS	8/26/2024	\$571.00	FD Command-3; Install new Ipadmount and ch
70658 MN LIFE INSURANCE CO	8/26/2024	\$25.60	LIFE INS - Sept 2024
70659 Taft Stettinius & Hollister LL	8/26/2024	\$2,000.00	TIF DISTRICT 1-9 - Second Amendment to As
70660 TIMESAVER OFF SITE	8/26/2024	\$243.25	08/07 City Council Meeting Minutes
70661 VALLEY-RICH CO. INC	8/26/2024	\$8,044.00	Watermain Break-Daniels/Virgina Ave
	Total Checks	\$46,963.55	