



LONG LAKE, MN

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*Check Summary Register©

Checks 69981-70023

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
69981	AED Superstore	11/9/2023	\$583.30 FD Oximeter
69982	Advanced Imaging Solutions	11/9/2023	\$64.00 Copier Contract Maint - Nov 2023
69983	BIFFS, INC.	11/9/2023	\$530.00 Biff Rental-Holbrook Park
69984	CARSON, CLELLAND & SCHRED	11/9/2023	\$7,293.00 Oct Legal Fees-FD Contract; Personnel Matter,
69985	CENTERPOINT ENERGY	11/9/2023	\$20.44 Gas Charges - 450 Virginia
69986	CITY OF ORONO	11/9/2023	\$186.96 FD2 - Water/Sewer Bill - 3770 Shoreline Dr (09
69987	CITY VIEW PLUMBING & HEATIN	11/9/2023	\$341.92 FD-Water Heater Repairs
69988	Complete Construction of Mpls	11/9/2023	\$19.67 Refund BLDG Permit OP
69989	CORPORATE MECHANICAL INC	11/9/2023	\$945.38 Well House #1 RPZ Annual Test/Rebuild Kit for
69990	FIRSTNET (AT&T)	11/9/2023	\$388.80 FD WIRELESS SERVICES (09/26/23-10/25/23
69991	FISCHER MINING, LLC	11/9/2023	\$1,309.29 Fill Sand for Streets
69992	GOPHER STATE ONE CALL	11/9/2023	\$99.90 Oct 2023 Locates
69993	HENNP COUNTY ADULT CORRE	11/9/2023	\$313.00 JAIL FEES-C. JOHNSON
69994	HENNEPIN CTY INFO. TECH. DE	11/9/2023	\$1,632.00 PW Radio Fees-Oct 2023
69995	HOTSY MINNESOTA	11/9/2023	\$3.55 FD Pipe Plug
69996	LEAGUE OF MN CITIES	11/9/2023	\$58.39 Workers Comp Deductible - M. Decker
69997	MEDIACOM	11/9/2023	\$831.78 FD1 Internet Services - (11/07/23-12/06/23)
69998	Metro West Inspection Svcs Inc	11/9/2023	\$543.71 Oct 2023 Permits
69999	METROPOLITAN COUNCIL	11/9/2023	\$20,634.67 Waste Water Services - Dec 2023
70000	MN VALLEY TESTING LAB	11/9/2023	\$45.32 Monthly Chlorine Report
70001	Kyle Crissey	11/9/2023	\$125.00 IT Services -Reconnect Copier and Scanner at
70002	POPP COMMUNICATIONS	11/9/2023	\$481.67 CH Phone System - Nov 2023
70003	ANTHONY REWERTS	11/9/2023	\$456.43 Exp Reimb-Tanker #11 Repair issues stranded
70004	TIMESAVER OFF SITE	11/9/2023	\$310.00 10/17 City Council+ Worksession Mtg Minutes
70005	TRIMBLE	11/9/2023	\$206.50 FD Dashcam Basic Bundle
70006	VALLEY PAVING	11/9/2023	\$219,247.60 2023 Pavement Rehabilitation Project - Pay Vo
70007	WESKE,SCOTT	11/9/2023	\$47.07 Exp Reimb-Lunch with Wayzata FD
70008	WRIGHT-HENNEPIN SECURITY	11/9/2023	\$231.60 Nov 2023 Security-450 Virginia
70009	ADAMS, CHRISTOPHER D.	11/15/2023	\$227.94 Exp Reimb -MN Fire Chiefs Conference Mileag
70010	ECONO SIGNS	11/15/2023	\$212.00 "No Parking" signs for City Hall Lot
70011	FERGUSON WATERWORKS	11/15/2023	\$510.00 Belt Clip Annual Service Agreement
70012	FISCHER MINING, LLC	11/15/2023	\$1,323.41 Fill Sand for Streets
70013	GARDNER, SHANE B.	11/15/2023	\$249.61 Exp Reimb -MN Fire Chiefs Conference Hotel (
70014	HAWKINS INC	11/15/2023	\$4,217.79 Water Chemicals - Chlorine Cylinder
70015	MinneCafe	11/15/2023	\$180.00 "Grand Ave Pothole Cookies" for House Capital
70016	NAVARRE MINNOCO	11/15/2023	\$245.60 FD FUEL - OCT 2023
70017	SUTTONS ADVANCED CLEANIN	11/15/2023	\$1,293.33 CH Cleaning Services - Nov 2023
70018	TRIMBLE	11/15/2023	\$5.00 FD Video Intelligence-Fetch Video Oct 2023
70019	UnitedHealthcare	11/15/2023	\$4,317.79 MEDICAL INS - Dec 2023
70020	WASTE MANAGEMENT- of WIMM	11/15/2023	\$4,019.05 FD1 Trash Services - Nov 2023
70021	Xcel Energy	11/15/2023	\$1,879.27 Street Lights - Act #5156925594
70022	Xcel Energy	11/15/2023	\$6,074.81 Electricity 09/24/23-10/23/23-CH
70023	ZARNOTH BRUSH WORKS INC	11/15/2023	\$418.70 PW Gutter Broom for Sweeper
Total Checks			\$282,125.25