



LONG LAKE, MN

03/26/25 3:51 PM

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*Check Summary Register©

Checks 71097-71137

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
71097	ABDO LLP	3/18/2025	\$3,078.00 2024 Audit Progress Bill
71098	CENTERPOINT ENERGY	3/18/2025	\$7,088.19 Gas Charges - (01/17/25-02/18/25) 340 N Willo
71099	Kyle Crissey	3/18/2025	\$1,187.50 Server Setup & Install, Add Adl Ram to 3 Work
71100	DELTA DENTAL	3/18/2025	\$410.88 Dental Insurance - April 2025
71101	FIRSTNET (AT&T)	3/18/2025	\$496.99 FD WIRELESS SERVICES (1/26/25-2/25/25)
71102	HAWKINS INC	3/18/2025	\$5,036.74 Water Chemicals - 245 Gal
71103	HEALTHPTNR-GROUP HLTH	3/18/2025	\$63.00 FD EAP-March 2025
71104	HENNEPIN CTY INFO. TECH. DE	3/18/2025	\$1,930.22 PW Radio Fees-Feb 2025
71105	JEFFERSON FIRE & SAFETY INC	3/18/2025	\$414.13 FD Spanner Wrench and Triple Holder
71106	MEDIACOM	3/18/2025	\$339.61 FD2 Phone/ Internet Services - (3/8/25-4/7/25)
71107	MEDICA	3/18/2025	\$5,642.72 MEDICAL INS - March 2025 (Jeanette)
71108	MARK & ERIKA MITCHELLETTE	3/18/2025	\$24.89 Refund Utility Overpayment, Act 01-000000632
71109	MN VALLEY TESTING LAB	3/18/2025	\$54.96 Monthly Chlorine Report
71110	NORSKE ELECTRIC, INC	3/18/2025	\$6,429.28 FD1 Convert lighting to LED
71111	SAFETY VEHICLE SOLUTIONS	3/18/2025	\$290.00 FD U-11; Install New Circuit Breaker
71112	MN LIFE INSURANCE CO	3/18/2025	\$25.60 LIFE INS - April 2025
71113	SVEN	3/18/2025	\$880.00 Well #2 Chlorine Regulator Rebuild
71114	TIMESAVER OFF SITE	3/18/2025	\$344.00 03/05/25 Fire Advisory Board Meeting Minutes
71115	WASTE MANAGEMENT	3/18/2025	\$6,177.57 Organics Services-Feb 2025
71116	WSB & ASSOCIATES, INC	3/18/2025	\$6,163.60 LSL (Lead Service Line); LSL PPL Application,
71117	Xcel Energy	3/18/2025	\$2,040.78 Street Lights - Act #5156925594 (02/03/25-03/
71118	Xcel Energy	3/18/2025	\$7,394.51 Electricity 01/26/25-02/25/25-PW
71119	ABDO LLP	3/26/2025	\$78.00 2024 Audit Progress Bill-Lease Crunch Subscri
71120	ASPEN MILLS	3/26/2025	\$1,259.55 FD-Embroidered Stocking Caps (x45)
71121	CARSON, CLELLAND & SCHRED	3/26/2025	\$7,365.50 March Legal Fees-Conf w/Council, Open Mtg L
71122	CITY OF WAYZATA	3/26/2025	\$28,497.00 Police Services - April 2025
71123	CLAREY'S SAFETY EQUIPMENT	3/26/2025	\$210.00 FD Gear Disinfectant & Lens Kit
71124	COLONIAL LIFE	3/26/2025	\$13.06 AD Insurance - April 2025
71125	ECM PUBLISHERS, INC.	3/26/2025	\$262.50 Newspaper Ad-2025 PMP Project Bid
71126	BridgeTower OpCo, LLC	3/26/2025	\$258.40 2025 PMP Project Bid
71127	FOR LIFE HOME DEV LLC	3/26/2025	\$27.89 Refund Utility Overpayment, Act 01-000000480
71128	GRAINGER	3/26/2025	\$1,051.92 PW-Park Trash bags
71129	HAWKINS INC	3/26/2025	\$30.00 Water Chemicals - Chlorine Cylinder
71130	JEFFERSON FIRE & SAFETY INC	3/26/2025	\$742.73 FD Hose for E-11
71131	MADISON NATIONAL LIFE	3/26/2025	\$131.20 STD Insurance - April 2025
71132	MEDIACOM	3/26/2025	\$749.98 CH Internet Services - (03/26/25-04/25/25)
71133	MN FIRE SERVICE CERT BOARD	3/26/2025	\$316.75 Firefighter I Cert Exam/Haz Mat Operations-S.
71134	MN Pollution Control Agency	3/26/2025	\$400.00 PW-MS4 Permit
71135	NCS (NEW CENTURY SERVICE)	3/26/2025	\$540.00 FD1-HVAC Repairs, MUA not working
71136	ODP Business Solutions, LLC	3/26/2025	\$211.52 CH Office Supplies - Plates, Pens, Etc
71137	TONKA WATER CONDITIONING	3/26/2025	\$6,900.00 Replace FD1 Water Softner
Total Checks			\$104,559.17