



LONG LAKE, MN

*Check Detail Register©
Checks 69870-69889

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
69870	09/20/23	472LIFT.LLC			
E 205-42285-4040		Equip Maint & Repair	\$504.00	15779	Uninstall Dock on Browns Bay
		Total	\$504.00		
69871	09/20/23	DELTA DENTAL			
E 101-41500-1310		Employer Paid Health	\$76.57	RIS00051937	Dental Insurance - Oct 2023
E 101-43050-1310		Employer Paid Health	\$96.32	RIS00051937	Dental Insurance - Oct 2023
E 601-49400-1310		Employer Paid Health	\$37.69	RIS00051937	Dental Insurance - Oct 2023
E 602-49450-1310		Employer Paid Health	\$37.69	RIS00051937	Dental Insurance - Oct 2023
E 603-43150-1310		Employer Paid Health	\$37.69	RIS00051937	Dental Insurance - Oct 2023
G 101-21706		FlexPlan - Ins Prem	\$81.81	RIS00051937	Dental Insurance - Oct 2023
		Total	\$367.77		
69872	09/20/23	HAWKINS INC			
E 601-49400-2160		Chemicals and Chem Pro	\$3,569.84	6576795	Water Chemicals - 210 GA
E 601-49400-2160		Chemicals and Chem Pro	\$30.00	6578762	Water Chemicals - Chlorine Cylinder
		Total	\$3,599.84		
69873	09/20/23	HENNEPIN COUNTY PUBLIC HEALTH			
E 101-45200-3000		Professional Svcs	\$1,140.00	1227718	Water Testing Nelson Lakeside Park
		Total	\$1,140.00		
69874	09/20/23	LANO EQUIPMENT OF LORETTO			
E 101-43000-2210		Equipment Parts	\$22.58	03-1024737	PW Toolcat Repair
		Total	\$22.58		
69875	09/20/23	MN LIFE INSURANCE CO			
E 101-41500-1310		Employer Paid Health	\$9.00	32570033	LIFE INS - Oct 2023
E 205-42280-1310		Employer Paid Health	\$3.00	32570033	LIFE INS - Oct 2023
E 101-43050-1310		Employer Paid Health	\$4.14	32570033	LIFE INS - Oct 2023
E 601-49400-1310		Employer Paid Health	\$1.62	32570033	LIFE INS - Oct 2023
E 602-49450-1310		Employer Paid Health	\$1.62	32570033	LIFE INS - Oct 2023
E 603-43150-1310		Employer Paid Health	\$1.62	32570033	LIFE INS - Oct 2023
		Total	\$21.00		
69876	09/20/23	MN VALLEY TESTING LAB			
E 601-49400-3825		Water Testing Expense	\$45.32	1216680	Monthly Chlorine Report
		Total	\$45.32		
69877	09/20/23	ONE STOP AUTO SERVICE			
E 101-45200-2210		Equipment Parts	\$20.00	39201	Mower Trailer Tire
		Total	\$20.00		
69878	09/20/23	Kyle Crissey			
E 205-42280-3000		Professional Svcs	\$346.50	2716923	FD Computer IT Services - Scanner Setup, Passwords, General Computer
E 205-42280-3000		Professional Svcs	(\$346.50)	2716923	FD Computer IT Services - Scanner Setup, Passwords, General Computer
		Total	\$0.00		
69879	09/20/23	ROLF ERICKSON			



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E 101-41500-3025		Assessor Fees - Subconta	\$2,058.93	091823	Assessor/Cnty Data Fees - Oct 2023
		Total	\$2,058.93		
69880	09/20/23	SEAN DIERCKS			
E 101-41500-3310		Travel / Mileage Reimb	\$108.08	091223	Mileage Reimbursement for Training in Mankato
		Total	\$108.08		
69881	09/20/23	SINGH, NITA			
E 601-49400-4320		Utility Overpmts/Uncollect	\$56.04	721-00-7	Refund Overpayment on Utility Act 01-00000721-00-7
		Total	\$56.04		
69882	09/20/23	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Svcs	\$310.00	M28543	9/5 City Council+ Worksession Mtg Minutes
		Total	\$310.00		
69883	09/20/23	UnitedHealthcare			
E 101-41500-1310		Employer Paid Health	\$564.91	38515899071	MEDICAL INS - Oct 2023
E 101-43050-1310		Employer Paid Health	\$1,311.84	38515899071	MEDICAL INS - Oct 2023
E 601-49400-1310		Employer Paid Health	\$513.33	38515899071	MEDICAL INS - Oct 2023
E 602-49450-1310		Employer Paid Health	\$513.33	38515899071	MEDICAL INS - Oct 2023
E 603-43150-1310		Employer Paid Health	\$513.33	38515899071	MEDICAL INS - Oct 2023
G 101-21706		FlexPlan - Ins Prem	\$520.01	38515899071	MEDICAL INS - Oct 2023
		Total	\$3,936.75		
69884	09/20/23	Xcel Energy			
E 101-41940-3810		Electricity Expense	\$229.44	843687437	Electricity 07/25/23-08/23/23-CH
E 205-42282-3810		Electricity Expense	\$1,134.43	843687437	Electricity 07/25/23-08/23/23-FD1
E 205-42286-3810		Electricity Expense	\$379.21	843687437	Electricity 07/25/23-08/23/23-FD2
E 101-41942-3810		Electricity Expense	\$1,160.41	843687437	Electricity 07/25/23-08/23/23-PW
E 101-43100-3815		Street Lighting Maint/Elect	\$270.80	843687437	Electricity 07/25/23-08/23/23-Street Lights
E 101-45200-3810		Electricity Expense	\$285.51	843687437	Electricity 07/25/23-08/23/23-Parks
E 601-49400-3810		Electricity Expense	\$2,869.55	843687437	Electricity 07/25/23-08/23/23-WTR
E 602-49450-3810		Electricity Expense	\$334.92	843687437	Electricity 07/25/23-08/23/23-SWR
		Total	\$6,664.27		
69885	09/25/23	CITY OF WAYZATA			
E 101-42110-3130		Subcontracted Police Svc	\$26,867.00	092123	Police Services - Oct 2023
		Total	\$26,867.00		
69886	09/25/23	COLONIAL LIFE			
G 101-21710		Other Deductions	\$13.06	43698311001	AD Insurance - Oct 2023
		Total	\$13.06		
69887	09/25/23	HENNP COUNTY ADULT CORRECTIONS			
E 101-42110-3180		Adult Corrections	\$154.00	1000212753	JAIL FEES-C. JOHNSON
		Total	\$154.00		
69888	09/25/23	MADISON NATIONAL LIFE			
E 101-41500-1310		Employer Paid Health	\$49.20	1581604	STD Insurance - Ocpt 2023
E 205-42280-1310		Employer Paid Health	\$16.40	1581604	STD Insurance - Ocpt 2023



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E 101-43050-1310		Employer Paid Health	\$22.62	1581604	STD Insurance - Ocpt 2023
E 601-49400-1310		Employer Paid Health	\$8.86	1581604	STD Insurance - Ocpt 2023
E 602-49450-1310		Employer Paid Health	\$8.86	1581604	STD Insurance - Ocpt 2023
E 603-43150-1310		Employer Paid Health	\$8.86	1581604	STD Insurance - Ocpt 2023
		Total	\$114.80		
69889	09/25/23	Kyle Crissey			
E 205-42280-3000		Professional Svcs	\$346.50	092023	FD Computer IT Services - Scanner Setup, Passwords, General Computer
		Total	\$346.50		
		10100	\$46,349.94		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$35,376.23
205 FIRE DEPARTMENT	\$2,383.54
601 WATER FUND	\$7,132.25
602 SANITARY SEWER FUND	\$896.42
603 SURFACE WATER MGMT FUND	\$561.50
	\$46,349.94