



LONG LAKE, MN

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*Check Summary Register©

Checks 69870-69889

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
69870	472LIFT.LLC	9/20/2023	\$504.00 Uninstall Dock on Browns Bay
69871	DELTA DENTAL	9/20/2023	\$367.77 Dental Insurance - Oct 2023
69872	HAWKINS INC	9/20/2023	\$3,599.84 Water Chemicals - 210 GA
69873	HENNEPIN COUNTY PUBLIC HE	9/20/2023	\$1,140.00 Water Testing Nelson Lakeside Park
69874	LANO EQUIPMENT OF LORETTO	9/20/2023	\$22.58 PW Toolcat Repair
69875	MN LIFE INSURANCE CO	9/20/2023	\$21.00 LIFE INS - Oct 2023
69876	MN VALLEY TESTING LAB	9/20/2023	\$45.32 Monthly Chlorine Report
69877	ONE STOP AUTO SERVICE	9/20/2023	\$20.00 Mower Trailer Tire
69878	PHANTON COMPUTER SERVICE	9/20/2023	\$0.00 FD Computer IT Services - Scanner Setup, Pa
69879	ROLF ERICKSON	9/20/2023	\$2,058.93 Assessor/Cnty Data Fees - Oct 2023
69880	SEAN DIERCKS	9/20/2023	\$108.08 Mileage Reimbursement for Training in Mankat
69881	SINGH, NITA	9/20/2023	\$56.04 Refund Overpayment on Utility Act 01-0000072
69882	TIMESAVER OFF SITE	9/20/2023	\$310.00 9/5 City Council+ Worksession Mtg Minutes
69883	UnitedHealthcare	9/20/2023	\$3,936.75 MEDICAL INS - Oct 2023
69884	Xcel Energy	9/20/2023	\$6,664.27 Electricity 07/25/23-08/23/23-FD1
69885	CITY OF WAYZATA	9/25/2023	\$26,867.00 Police Services - Oct 2023
69886	COLONIAL LIFE	9/25/2023	\$13.06 AD Insurance - Oct 2023
69887	HENNP COUNTY ADULT CORRE	9/25/2023	\$154.00 JAIL FEES-C. JOHNSON
69888	MADISON NATIONAL LIFE	9/25/2023	\$114.80 STD Insurance - Ocpt 2023
69889	Kyle Crissey	9/25/2023	\$346.50 FD Computer IT Services - Scanner Setup, Pa
Total Checks			\$46,349.94