



LONG LAKE, MN

12/31/24 4:30 PM

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*Check Summary Register©

Checks 70882-70905

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
70882	HAWKINS INC	12/19/2024	\$30.00 Water Chemicals - Chlorine Cylinder
70883	Kirvida Fire, Inc.	12/19/2024	\$616.13 FD1 Engine #11 (New) -Toyne Pumper; Install
70884	LVC Companies	12/19/2024	\$205.00 Annual Fire Extg Service
70885	MN VALLEY TESTING LAB	12/19/2024	\$48.50 Monthly Chlorine Report
70886	PRISTINE LIGHTING	12/19/2024	\$1,100.00 Decorating Downtown City Poles-2024
70887	RITWAY BUSINESS FORMS	12/19/2024	\$80.00 Year End Tax Forms (1099's)
70888	TIMESAVER OFF SITE	12/19/2024	\$580.00 11/19 Planning Commission Mtg Minutes
70889	WSB & ASSOCIATES, INC	12/19/2024	\$15,028.46 LSL (Lead Service Line); LSL Mailings, helpline
70890	Xcel Energy	12/19/2024	\$5,691.30 Electricity 10/21/24-11/19/24-PW
70891	472LIFT.LLC	12/31/2024	\$580.00 Uninstall Dock on Browns Bay
70892	ASPEN MILLS	12/31/2024	\$3,068.35 FD Uniforms-High Viz Jackets
70893	CARSON, CLELLAND & SCHRED	12/31/2024	\$3,834.75 Dec Legal Fees-Review cannabis ordinance, C
70894	CENTERPOINT ENERGY	12/31/2024	\$23.42 Gas Charges - 25 Apple Glen Rd (11/21/24-12/
70895	CLAREY'S SAFETY EQUIPMENT	12/31/2024	\$377.63 FD LEL Sensor PS200 Installed
70896	CORPORATE MECHANICAL INC	12/31/2024	\$446.00 City Hall RPZ Annual Test
70897	ENCOMPASS	12/31/2024	\$3,542.82 FD Engineering Services - Contract Dispute
70898	FIRE SAFETY USA, INC.	12/31/2024	\$213.06 FD Equip (2007 E11)-Toolok Mounting Bracke
70899	HAWKINS INC	12/31/2024	\$3,561.34 Water Chemicals - 210 Gal
70900	LARKIN HOFFMAN	12/31/2024	\$15,561.00 FD CONTRACT DISPUTE W/ORONO - Nov 2
70901	MITCHELL NEUBAUER	12/31/2024	\$447.75 Firefighter I & II - M. Neubauer
70902	SUMMIT FIRE PROTECTION, CO	12/31/2024	\$2,666.00 PW Fire Extinguisher Inspection/Service
70903	TRIMBLE	12/31/2024	\$206.50 FD Dashcam Basic Bundle (Pmt 16 of 36)
70904	Westside Wholesale Tire	12/31/2024	\$489.92 PW Freightliner Rear Tire Replacement
70905	Xcel Energy	12/31/2024	\$482.83 Steet Lights - 1070 W Wayzata Blvd
		Total Checks	\$58,880.76