



LONG LAKE, MN

***Check Detail Register©**
Checks 70690-70713

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
70690	09/18/24	BOUND TREE MEDICAL, LLC.			
E 205-42281-2190		Medical Supplies	\$162.07	85477609	FD Medical Supplies-Tourniquet, CO Detector, Face Masks
E 205-42285-2190		Medical Supplies	\$142.07	85477609	FD Medical Supplies-Tourniquet, CO Detector, Face Masks
		Total	\$304.14		
70691	09/18/24	CITY OF WAYZATA			
E 101-42110-3130		Subcontracted Police Svc	\$27,673.00	092524	Police Services - Oct 2024
		Total	\$27,673.00		
70692	09/18/24	CIVICPLUS LLC			
E 101-41500-3550		Codification	\$1,750.00	317325	Municode-Online Code Hosting 8/1/24-7/31/25
		Total	\$1,750.00		
70693	09/18/24	COLONIAL LIFE			
G 101-21710		Other Deductions	\$13.06	43698311001	AD Insurance - Oct 2024
		Total	\$13.06		
70694	09/18/24	CORE & MAIN LP			
E 101-43100-2240		Street Maint Materials	\$952.00	V601836	Pot Hole Repair - 50#Bag Cold Patch
		Total	\$952.00		
70695	09/18/24	HAWKINS INC			
E 601-49400-2160		Chemicals and Chem Pro	\$40.00	6862732	Water Chemicals - Chlorine Cylinder
		Total	\$40.00		
70696	09/18/24	KLEIN UNDERGROUND, LLC			
E 601-49400-4065		Water Main Break	\$6,511.75	58897	Mainbreak Asphalt Patch-Daniels/Virginia
		Total	\$6,511.75		
70697	09/18/24	LARKIN HOFFMAN			
E 101-42110-3120		Legal Fees - Civil	\$13,999.00	845100	FD CONTRACT DISPUTE W/ORONO - Aug 2024
		Total	\$13,999.00		
70698	09/18/24	League of Minnesota Cities			
E 101-41500-4330		Dues and Subscriptions	\$774.00	411211	LMC Annual Dues - 09/01/24-12/31/24
		Total	\$774.00		
70699	09/18/24	MN VALLEY TESTING LAB			
E 601-49400-3825		Water Testing Expense	\$48.50	1270401	Monthly Chlorine Report
		Total	\$48.50		
70700	09/18/24	NORSKE ELECTRIC, INC			
E 205-42282-4010		Bldg Maint & Repairs	\$2,176.78	23034592	FD1 Lot Light Repairs
		Total	\$2,176.78		
70701	09/18/24	MN LIFE INSURANCE CO			
E 101-41500-1310		Employer Paid Health	\$9.00	42570033	LIFE INS - Oct 2024
E 205-42280-1310		Employer Paid Health	\$3.00	42570033	LIFE INS - Oct 2024
E 101-43050-1310		Employer Paid Health	\$6.00	42570033	LIFE INS - Oct 2024



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E 601-49400-1310		Employer Paid Health	\$2.40	42570033	LIFE INS - Oct 2024
E 602-49450-1310		Employer Paid Health	\$1.80	42570033	LIFE INS - Oct 2024
E 603-43150-1310		Employer Paid Health	\$1.80	42570033	LIFE INS - Oct 2024
G 101-21710		Other Deductions	\$1.60	42570033	LIFE INS - Oct 2024
		Total	\$25.60		
70702	09/18/24	SUTTONS ADVANCED CLEANING SRV			
E 101-41940-3840		Custodial & Waste Remov	\$290.00	7244	CH Cleaning Services - Sept 2024
E 205-42282-3840		Custodial & Waste Remov	\$570.00	7248	FD1 Cleaning Services - Sept 2024
E 205-42286-3840		Custodial & Waste Remov	\$292.50	7249	FD2 Cleaning Services - Sept 2024
		Total	\$1,152.50		
70703	09/18/24	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Svcs	\$246.00	M29488	9/3 City Council+ Worksession Mtg Minutes
		Total	\$246.00		
70704	09/18/24	UnitedHealthcare			
E 101-41500-1310		Employer Paid Health	\$620.55	38515037585	MEDICAL INS - Oct 2024
E 101-43050-1310		Employer Paid Health	\$1,272.75	38515037585	MEDICAL INS - Oct 2024
E 601-49400-1310		Employer Paid Health	\$509.10	38515037585	MEDICAL INS - Oct 2024
E 602-49450-1310		Employer Paid Health	\$381.82	38515037585	MEDICAL INS - Oct 2024
E 603-43150-1310		Employer Paid Health	\$381.82	38515037585	MEDICAL INS - Oct 2024
G 101-21706		FlexPlan - Ins Prem	\$368.19	38515037585	MEDICAL INS - Oct 2024
		Total	\$3,534.23		
70705	09/25/24	DELTA DENTAL			
E 101-41500-1310		Employer Paid Health	\$76.57	RIS00060063	Dental Insurance - Oct 2024
E 101-43050-1310		Employer Paid Health	\$117.46	RIS00060063	Dental Insurance - Oct 2024
E 601-49400-1310		Employer Paid Health	\$46.98	RIS00060063	Dental Insurance - Oct 2024
E 602-49450-1310		Employer Paid Health	\$35.24	RIS00060063	Dental Insurance - Oct 2024
E 603-43150-1310		Employer Paid Health	\$35.24	RIS00060063	Dental Insurance - Oct 2024
G 101-21706		FlexPlan - Ins Prem	\$56.27	RIS00060063	Dental Insurance - Oct 2024
		Total	\$367.76		
70706	09/25/24	HENNEPIN CTY ENVIROMENTAL HEALTH			
E 101-45200-3000		Professional Svcs	\$1,080.00	1242971	Water Testing Nelson Lakeside Park 2024
		Total	\$1,080.00		
70707	09/25/24	HENNEPIN TECHNICAL COLLEGE			
E 205-42285-3350		Education / Conferences	\$1,606.64	449265	Firefighter I & II & Hazmat - M. Neubauer
		Total	\$1,606.64		
70708	09/25/24	LONG LAKE FIRE DEPARTMENT			
E 101-42110-3135		Fire Department Services	\$28,962.00	20240033	4th Qtr 2024 Fire Contract
		Total	\$28,962.00		
70709	09/25/24	MADISON NATIONAL LIFE			
E 101-41500-1310		Employer Paid Health	\$49.20	1649448	STD Insurance - Oct 2024
E 205-42280-1310		Employer Paid Health	\$16.40	1649448	STD Insurance - Oct 2024
E 101-43050-1310		Employer Paid Health	\$32.80	1649448	STD Insurance - Oct 2024
E 601-49400-1310		Employer Paid Health	\$13.12	1649448	STD Insurance - Oct 2024



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E 602-49450-1310		Employer Paid Health	\$9.84	1649448	STD Insurance - Oct 2024
E 603-43150-1310		Employer Paid Health	\$9.84	1649448	STD Insurance - Oct 2024
		Total	\$131.20		
70710	09/25/24	MEDIACOM			
E 101-41940-3275		Internet Access (Mediaco)	\$250.00	092424	CH Internet Services - (09/26/23-10/25/24)
E 101-41942-3275		Internet Access (Mediaco)	\$150.00	092424	PW Internet Services - (09/26/23-10/25/24)
		Total	\$400.00		
70711	09/25/24	NCS (NEW CENTURY SERVICE)			
E 205-42282-4010		Bldg Maint & Repairs	\$1,932.12	NC85918	FD - HVAC Repairs
		Total	\$1,932.12		
70712	09/25/24	OLSEN CHAIN & CABLE			
E 101-41942-2230		Bldg & Grnds Maint Suppli	\$26.25	718841	Hoist Repair-Latch Kit
E 101-41942-3000		Professional Svcs	\$180.00	718841	Hoist Repair-Labor
		Total	\$206.25		
70713	09/25/24	SELECTIVE SITE CONSULTANTS, INC			
G 700-29328		1345 Wayzata Blvd-DISH	\$1,478.00	29328	Refund Escrow - DISH 1345 W Wayzata Blvd
		Total	\$1,478.00		
		10100	\$95,364.53		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$78,955.70
205 FIRE DEPARTMENT	\$6,901.58
601 WATER FUND	\$7,171.85
602 SANITARY SEWER FUND	\$428.70
603 SURFACE WATER MGMT FUND	\$428.70
700 BUILDING PERMIT ESCROWS	\$1,478.00
	\$95,364.53