



LONG LAKE, MN

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\*Check Summary Register©

Checks 70690-70713

Name	Check Date	Check Amt	
<b>10100 GENERAL FUND CASH</b>			
70690	BOUND TREE MEDICAL, LLC.	9/18/2024	\$304.14 FD Medical Supplies-Tourniquet, CO Detector,
70691	CITY OF WAYZATA	9/18/2024	\$27,673.00 Police Services - Oct 2024
70692	CIVICPLUS LLC	9/18/2024	\$1,750.00 Municode-Online Code Hosting 8/1/24-7/31/25
70693	COLONIAL LIFE	9/18/2024	\$13.06 AD Insurance - Oct 2024
70694	CORE & MAIN LP	9/18/2024	\$952.00 Pot Hole Repair - 50#Bag Cold Patch
70695	HAWKINS INC	9/18/2024	\$40.00 Water Chemicals - Chlorine Cylinder
70696	KLEIN UNDERGROUND, LLC	9/18/2024	\$6,511.75 Mainbreak Asphalt Patch-Daniels/Virginia
70697	LARKIN HOFFMAN	9/18/2024	\$13,999.00 FD CONTRACT DISPUTE W/ORONO - Aug 2
70698	League of Minnesota Cities	9/18/2024	\$774.00 LMC Annual Dues - 09/01/24-12/31/24
70699	MN VALLEY TESTING LAB	9/18/2024	\$48.50 Monthly Chlorine Report
70700	NORSKE ELECTRIC, INC	9/18/2024	\$2,176.78 FD1 Lot Light Repairs
70701	MN LIFE INSURANCE CO	9/18/2024	\$25.60 LIFE INS - Oct 2024
70702	SUTTONS ADVANCED CLEANIN	9/18/2024	\$1,152.50 CH Cleaning Services - Sept 2024
70703	TIMESAVER OFF SITE	9/18/2024	\$246.00 9/3 City Council+ Worksession Mtg Minutes
70704	UnitedHealthcare	9/18/2024	\$3,534.23 MEDICAL INS - Oct 2024
70705	DELTA DENTAL	9/25/2024	\$367.76 Dental Insurance - Oct 2024
70706	HENNEPIN CTY ENVIROMENTAL	9/25/2024	\$1,080.00 Water Testing Nelson Lakeside Park 2024
70707	HENNEPIN TECHNICAL COLLEG	9/25/2024	\$1,606.64 Firefighter I & II & Hazmat - M. Neubauer
70708	LONG LAKE FIRE DEPARTMENT	9/25/2024	\$28,962.00 4th Qtr 2024 Fire Contract
70709	MADISON NATIONAL LIFE	9/25/2024	\$131.20 STD Insurance - Oct 2024
70710	MEDIACOM	9/25/2024	\$400.00 CH Internet Services - (09/26/23-10/25/24)
70711	NCS (NEW CENTURY SERVICE)	9/25/2024	\$1,932.12 FD - HVAC Repairs
70712	OLSEN CHAIN & CABLE	9/25/2024	\$206.25 Hoist Repair-Latch Kit
70713	SELECTIVE SITE CONSULTANTS	9/25/2024	\$1,478.00 Refund Escrow - DISH 1345 W Wayzata Blvd
		<b>Total Checks</b>	<b>\$95,364.53</b>