



LONG LAKE, MN

\*Check Detail Register©  
Checks 71025-71070

| Check #                        | Check Date | Vendor Name                           | Amount      | Invoice     | Comment  |
|--------------------------------|------------|---------------------------------------|-------------|-------------|--|
| <b>10100 GENERAL FUND CASH</b> |            |                                       |             |             |  |
| <b>71025</b>                   | 02/14/25   | <b>472LIFT.LLC</b>                    |             |             |  |
| E 205-42281-4040               |            | Equip Maint & Repair                  | \$580.00    | 16972       | Install FD Dock in Browns Bay 2025                     |
|                                |            | Total                                 | \$580.00    |             |  |
| <b>71026</b>                   | 02/14/25   | <b>ALEX AIR APPARATUS 2, LLC</b>      |             |             |  |
| E 205-42281-2400               |            | Small Tools and Minor Eq              | \$1,061.50  | INV51604    | FD Ice Commander Suit and Snagger Tool                 |
|                                |            | Total                                 | \$1,061.50  |             |  |
| <b>71027</b>                   | 02/14/25   | <b>ASPEN MILLS</b>                    |             |             |  |
| E 205-42281-2410               |            | Fire Department Uniforms              | \$50.95     | 348366      | FD Uniforms-Pullover                                   |
|                                |            | Total                                 | \$50.95     |             |  |
| <b>71028</b>                   | 02/14/25   | <b>CITY OF ORONO</b>                  |             |             |  |
| E 205-42281-4030               |            | Light Truck Maint & Repair            | \$4,959.05  | 20142529    | FD Utility 11 Mechanical Labor                         |
|                                |            | Total                                 | \$4,959.05  |             |  |
| <b>71029</b>                   | 02/14/25   | <b>COMPASS MINERALS</b>               |             |             |  |
| E 101-43100-2245               |            | Sand / Salt Plowing Materi            | \$2,457.80  | 1445449     | Annual Snow Salt Contract (24.21 tons)                 |
|                                |            | Total                                 | \$2,457.80  |             |  |
| <b>71030</b>                   | 02/14/25   | <b>CUSTOMIZED FIRE RESCUE TRAININ</b> |             |             |  |
| E 205-42281-3350               |            | Education / Conferences               | \$4,890.00  | 2769        | FD NFPA 1001/1072 Training-John Brown & Alex McCaherty |
|                                |            | Total                                 | \$4,890.00  |             |  |
| <b>71031</b>                   | 02/14/25   | <b>CROWN COLLEGE</b>                  |             |             |  |
| E 205-42281-3350               |            | Education / Conferences               | \$4,950.00  | 94          | FD-EMT B Class (x3)                                    |
|                                |            | Total                                 | \$4,950.00  |             |  |
| <b>71032</b>                   | 02/14/25   | <b>FIRST NAT'L BANK OF ST PETER</b>   |             |             |  |
| E 385-47060-3055               |            | Developer TIF Note Paym               | \$29,241.00 | 606472801-2 | TIF PMT #1-6   |
|                                |            | Total                                 | \$29,241.00 |             |  |
| <b>71033</b>                   | 02/14/25   | <b>HAWKINS INC</b>                    |             |             |  |
| E 601-49400-2160               |            | Chemicals and Chem Pro                | \$2,559.89  | 6978652     | Water Chemicals - 140 Gal                              |
|                                |            | Total                                 | \$2,559.89  |             |  |
| <b>71034</b>                   | 02/14/25   | <b>HEALTHPTNR-GROUP HLTH</b>          |             |             |  |
| E 205-42280-1310               |            | Employer Paid Health                  | \$63.00     | 7090140     | FD EAP-Feb 2025  |
|                                |            | Total                                 | \$63.00     |             |  |
| <b>71035</b>                   | 02/14/25   | <b>HENNEPIN CTY INFO. TECH. DEPT</b>  |             |             |  |
| E 101-41942-3235               |            | Cty 800mhz Radio Admin                | \$87.39     | 1000238944  | PW Radio Fees-Jan 2025                                 |
| E 205-42281-3285               |            | Radio Lease                           | \$458.72    | 1000238993  | PW Radio Fees-Jan 2025                                 |
| E 205-42281-3235               |            | Cty 800mhz Radio Admin                | \$1,384.11  | 1000238993  | PW Radio Fees-Jan 2025                                 |
|                                |            | Total                                 | \$1,930.22  |             |  |
| <b>71036</b>                   | 02/14/25   | <b>LEAGUE OF MN CITIES</b>            |             |             |  |
| E 101-41500-1510               |            | Workers Comp Insurance                | \$1,201.25  | 020425      | 2025 Worker's Comp Renewal - CH 8810                   |
| E 101-43050-1510               |            | Workers Comp Insurance                | \$6,636.85  | 020425      | 2025 Worker's Comp Renewal - PW 5506                   |
| E 205-42280-1510               |            | Workers Comp Insurance                | \$8,971.77  | 020425      | 2025 Worker's Comp Renewal - FD 7716                   |



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| E 205-42280-1510 |            | Workers Comp Insurance              | \$20,195.64 | 020425      | 2025 Worker's Comp Renewal - FD (VOL) 7718 |
| E 602-49450-1510 |            | Workers Comp Insurance              | \$3,318.43  | 020425      | 2025 Worker's Comp Renewal - SWR 7580      |
| E 601-49400-1510 |            | Workers Comp Insurance              | \$3,318.43  | 020425      | 2025 Worker's Comp Renewal - WTR 7520      |
| E 101-41110-1510 |            | Workers Comp Insurance              | \$101.63    | 020425      | 2025 Worker's Comp Renewal - CNCL 9411     |
|                  |            | Total                               | \$43,744.00 |             |  |
| <b>71037</b>     | 02/14/25   | <b>MN VALLEY TESTING LAB</b>        |             |             |  |
| E 601-49400-3825 |            | Water Testing Expense               | \$54.96     | 1292569     | Monthly Chlorine Report                    |
|                  |            | Total                               | \$54.96     |             |  |
| <b>71038</b>     | 02/14/25   | <b>NAVARRE MINNOCO</b>              |             |             |  |
| E 205-42281-2120 |            | Motor Fuels                         | \$98.07     | 020525      | FD FUEL - Jan 2025                         |
|                  |            | Total                               | \$98.07     |             |  |
| <b>71039</b>     | 02/14/25   | <b>PRECISION DRIVING CENTER</b>     |             |             |  |
| E 205-42281-3350 |            | Education / Conferences             | \$2,340.00  | 337900-1135 | FD CLASS FEE (x6)                          |
|                  |            | Total                               | \$2,340.00  |             |  |
| <b>71040</b>     | 02/14/25   | <b>TIMESAVER OFF SITE</b>           |             |             |  |
| E 101-41500-3000 |            | Professional Srvs                   | \$212.50    | 29944       | 2/4 City Council Meeting Minutes           |
| E 101-41910-3000 |            | Professional Srvs                   | \$212.50    | 29948       | 2/11 Planning Commission Mtg Minutes       |
|                  |            | Total                               | \$425.00    |             |  |
| <b>71041</b>     | 02/14/25   | <b>TRIMBLE</b>                      |             |             |  |
| E 205-42281-3225 |            | Truck Communication Ser             | \$21.00     | 30089254987 | FD Dashcam Video On-Demand                 |
|                  |            | Total                               | \$21.00     |             |  |
| <b>71042</b>     | 02/14/25   | <b>UNIQUE PAVING MATERIALS CORP</b> |             |             |  |
| E 601-49400-4065 |            | Water Main Break                    | \$1,150.50  | 84727       | COLD MIX-278 Brown Rd N Watermain Break    |
|                  |            | Total                               | \$1,150.50  |             |  |
| <b>71043</b>     | 02/14/25   | <b>WASTE MANAGEMENT</b>             |             |             |  |
| E 604-43200-3890 |            | Res Curb Recycling                  | \$3,698.83  | 8035895-159 | Recycling Services-Feb 2025                |
| E 604-43200-3895 |            | Soft Organic Waste                  | \$2,478.74  | 8035895-159 | Recycling Services-Feb 2025                |
|                  |            | Total                               | \$6,177.57  |             |  |
| <b>71044</b>     | 02/14/25   | <b>Xcel Energy</b>                  |             |             |  |
| E 101-43100-3815 |            | Street Lighting Maint/Elect         | \$2,052.90  | 913356613   | Street Lights - Act #5156925594            |
|                  |            | Total                               | \$2,052.90  |             |  |
| <b>71045</b>     | 02/14/25   | <b>ZOLL Medical Corporation</b>     |             |             |  |
| E 205-42281-2190 |            | Medical Supplies                    | \$223.00    | 4132904     | FD CPR Supplies; Pedi/Stat Padz II         |
|                  |            | Total                               | \$223.00    |             |  |
| <b>71046</b>     | 02/20/25   | <b>CITY OF PLYMOUTH</b>             |             |             |  |
| E 604-43200-3895 |            | Soft Organic Waste                  | \$4,352.50  | 2025-000000 | 2024 Yard Waste Fee                        |
|                  |            | Total                               | \$4,352.50  |             |  |
| <b>71047</b>     | 02/20/25   | <b>CITY OF WAYZATA</b>              |             |             |  |
| E 101-42110-3130 |            | Subcontracted Police Svc            | \$28,497.00 | 022025      | Police Services - March 2025               |
|                  |            | Total                               | \$28,497.00 |             |  |



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| <b>71048</b>     | 02/20/25   | <b>CORE &amp; MAIN LP</b>      |             |             |  |
| E 601-49400-4065 |            | Water Main Break               | \$517.16    | W361708     | PW 6" Repair clamp for Watermain break on Brown Rd |
|                  |            | Total                          | \$517.16    |             |  |
| <b>71049</b>     | 02/20/25   | <b>DELTA DENTAL</b>            |             |             |  |
| E 101-41500-1310 |            | Employer Paid Health           | \$78.10     | RIS00062309 | Dental Insurance - March 2025                      |
| E 101-43050-1310 |            | Employer Paid Health           | \$128.75    | RIS00062309 | Dental Insurance - March 2025                      |
| E 601-49400-1310 |            | Employer Paid Health           | \$51.50     | RIS00062309 | Dental Insurance - March 2025                      |
| E 602-49450-1310 |            | Employer Paid Health           | \$38.62     | RIS00062309 | Dental Insurance - March 2025                      |
| E 603-43150-1310 |            | Employer Paid Health           | \$38.62     | RIS00062309 | Dental Insurance - March 2025                      |
| G 101-21706      |            | FlexPlan - Ins Prem            | \$75.29     | RIS00062309 | Dental Insurance - March 2025                      |
|                  |            | Total                          | \$410.88    |             |  |
| <b>71050</b>     | 02/20/25   | <b>FASTSIGNS</b>               |             |             |  |
| E 205-42281-2415 |            | Turn Out Gear                  | \$464.54    | 100-104102  | FD Locker Nameplates                               |
|                  |            | Total                          | \$464.54    |             |  |
| <b>71051</b>     | 02/20/25   | <b>FIRST ARRIVING IO,INC</b>   |             |             |  |
| E 205-42280-3090 |            | Software Support               | \$2,348.00  | 4668        | FD-First Arriving Dashboard Software               |
|                  |            | Total                          | \$2,348.00  |             |  |
| <b>71052</b>     | 02/20/25   | <b>FLOYD LOCK &amp; SAFE</b>   |             |             |  |
| E 101-41942-2230 |            | Bldg & Grnds Maint Suppli      | \$73.00     | 3509844     | PW Lock and Key Replacement                        |
| E 601-49400-2400 |            | Small Tools and Minor Eq       | \$73.00     | 3509844     | PW Lock and Key Replacement                        |
| E 602-49450-2400 |            | Small Tools and Minor Eq       | \$73.00     | 3509844     | PW Lock and Key Replacement                        |
|                  |            | Total                          | \$219.00    |             |  |
| <b>71053</b>     | 02/20/25   | <b>HAWKINS INC</b>             |             |             |  |
| E 601-49400-2160 |            | Chemicals and Chem Pro         | \$30.00     | 6985470     | Water Chemicals - Chlorine Cylinder                |
|                  |            | Total                          | \$30.00     |             |  |
| <b>71054</b>     | 02/20/25   | <b>MEDICA</b>                  |             |             |  |
| E 101-41500-1310 |            | Employer Paid Health           | \$660.99    | 88510502874 | MEDICAL INS - March 2025                           |
| E 101-43050-1310 |            | Employer Paid Health           | \$1,452.02  | 88510502874 | MEDICAL INS - March 2025                           |
| E 601-49400-1310 |            | Employer Paid Health           | \$580.80    | 88510502874 | MEDICAL INS - March 2025                           |
| E 602-49450-1310 |            | Employer Paid Health           | \$435.61    | 88510502874 | MEDICAL INS - March 2025                           |
| E 603-43150-1310 |            | Employer Paid Health           | \$435.61    | 88510502874 | MEDICAL INS - March 2025                           |
| G 101-21706      |            | FlexPlan - Ins Prem            | \$634.77    | 88510502874 | MEDICAL INS - March 2025                           |
|                  |            | Total                          | \$4,199.80  |             |  |
| <b>71055</b>     | 02/20/25   | <b>MINNWEST BANK</b>           |             |             |  |
| E 380-47090-3055 |            | Developer TIF Note Paym        | \$77,714.26 | 100124      | TIF 1-9 (The Bourough)-90% of Oct Tax Settlement   |
|                  |            | Total                          | \$77,714.26 |             |  |
| <b>71056</b>     | 02/20/25   | <b>MN DEPARTMENT OF HEALTH</b> |             |             |  |
| E 601-49400-4400 |            | MDH Water Act Fees Re          | \$1,849.00  | 022025      | MDH Fees 1st Quarter 2025                          |
|                  |            | Total                          | \$1,849.00  |             |  |
| <b>71057</b>     | 02/20/25   | <b>MN LIFE INSURANCE CO</b>    |             |             |  |
| E 101-41500-1310 |            | Employer Paid Health           | \$9.00      | 50450034-02 | LIFE INS - March 2025                              |



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| E 205-42280-1310 |            | Employer Paid Health             | \$3.00      | 50450034-02 | LIFE INS - March 2025   |
| E 101-43050-1310 |            | Employer Paid Health             | \$6.00      | 50450034-02 | LIFE INS - March 2025   |
| E 601-49400-1310 |            | Employer Paid Health             | \$2.40      | 50450034-02 | LIFE INS - March 2025   |
| E 602-49450-1310 |            | Employer Paid Health             | \$1.80      | 50450034-02 | LIFE INS - March 2025   |
| E 603-43150-1310 |            | Employer Paid Health             | \$1.80      | 50450034-02 | LIFE INS - March 2025   |
| G 101-21710      |            | Other Deductions                 | \$1.60      | 50450034-02 | LIFE INS - March 2025   |
|                  |            | Total                            | \$25.60     |             |   |
| <b>71058</b>     | 02/20/25   | <b>SENSAPHONE</b>                |             |             |   |
| E 602-49450-4330 |            | Dues and Subscriptions           | \$299.40    | 1171        | Lift Station Monitoring - Annual Subscription (00:07:F9:00:8F:2D)             |
| E 602-49450-4330 |            | Dues and Subscriptions           | \$299.40    | 1171        | LifLift Station Monitoring - Annual Subscription (00:07:F9:00:8F:2E)          |
| E 601-49400-4330 |            | Dues and Subscriptions           | \$299.40    | 1171        | Well House Monitoring - Annual Subscription (00:07:F9:00:8F:2F)               |
|                  |            | Total                            | \$898.20    |             |   |
| <b>71059</b>     | 02/20/25   | <b>WSB &amp; ASSOCIATES, INC</b> |             |             |   |
| G 700-29295      |            | 1948 Wayzata (Zvago) 20          | \$1,276.00  | R-015781-00 | Zvago; Punch list, Bonding request, Etc                                       |
| E 101-41910-3032 |            | General Planning                 | \$1,228.75  | R-026413-00 | General Planning; Cannabis, Red Rooster, Underhill, Etc                       |
| G 700-29303      |            | LL Rowing Crew CUP               | \$783.00    | R-026413-00 | LL Rowing Crew App; Review Staff Report, Past CUP docs, Noise Amp Issues, etc |
| G 700-29316      |            | 1055 W Wayzata(Stauber)          | \$115.50    | R-026413-00 | Stauber Subdivision; Proj Mgmt, Call/Email with Robb                          |
| E 602-49450-3030 |            | Engineering Fees                 | \$2,849.00  | R-026729-00 | MCES Follow Up and I&I Point of Sale Ordinance Research                       |
| E 601-49400-3030 |            | Engineering Fees                 | \$32.50     | R-026729-00 | LSL (Lead Service Line); LSL Helpline   |
| E 101-41910-3030 |            | Engineering Fees                 | \$232.00    | R-026729-00 | Red Rooster Engineering   |
| E 420-43121-3030 |            | Engineering Fees                 | \$411.00    | R-026729-00 | Pavement Mgmt Engineering; Lindawood Lane                                     |
| E 101-41910-3030 |            | Engineering Fees                 | \$116.00    | R-026729-00 | Old Long Lake Rd; Calculate EC Escrow   |
| E 420-43121-3030 |            | Engineering Fees                 | \$17,803.00 | R-026981-00 | 2025 PMP; Design discussion, Mtg, Plans & Specs. OPC, Etc                     |
|                  |            | Total                            | \$24,846.75 |             |   |
| <b>71060</b>     | 02/20/25   | <b>Xcel Energy</b>               |             |             |   |
| E 101-41940-3810 |            | Electricity Expense              | \$224.78    | 914345222   | Electricity 12/23/24-01/26/25-CH  |
| E 205-42282-3810 |            | Electricity Expense              | \$1,209.07  | 914345222   | Electricity 12/23/24-01/26/25-FD1   |
| E 205-42286-3810 |            | Electricity Expense              | \$629.65    | 914345222   | Electricity 12/23/24-01/26/25-FD2   |
| E 101-41942-3810 |            | Electricity Expense              | \$1,024.38  | 914345222   | Electricity 12/23/24-01/26/25-PW  |
| E 101-43100-3815 |            | Street Lighting Maint/Elect      | \$283.63    | 914345222   | Electricity 12/23/24-01/26/25-Steet Lights                                    |
| E 101-45200-3810 |            | Electricity Expense              | \$745.36    | 914345222   | Electricity 12/23/24-01/26/25-Parks   |
| E 601-49400-3810 |            | Electricity Expense              | \$3,825.98  | 914345222   | Electricity 12/23/24-01/26/25-Wtr   |
| E 602-49450-3810 |            | Electricity Expense              | \$491.39    | 914345222   | Electricity 12/23/24-01/26/25-Swr   |
| E 601-49400-3810 |            | Electricity Expense              | (\$666.15)  | 914345222   | Electricity 12/23/24-01/26/25-Wtr   |
|                  |            | Total                            | \$7,768.09  |             |   |
| <b>71061</b>     | 02/24/25   | <b>ABDO LLP</b>                  |             |             |   |
| E 205-42280-3010 |            | Auditing and Actg Service        | \$4,000.00  | 502304      | 2024 Audit Progress Bill  |
| E 101-41500-3010 |            | Auditing and Actg Service        | \$15,000.00 | 502304      | 2024 Audit Progress Bill  |
|                  |            | Total                            | \$19,000.00 |             |   |



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| <b>71062</b>     | 02/24/25   | <b>BLUE LAGOON MARINE</b>        |                     |             |   |
| E 205-42281-4040 |            | Equip Maint & Repair             | \$910.76            | 235802      | FD Boat Maint - Winterize                   |
|                  |            | Total                            | \$910.76            |             |   |
| <b>71063</b>     | 02/24/25   | <b>COLONIAL LIFE</b>             |                     |             |   |
| G 101-21710      |            | Other Deductions                 | \$13.06             | 43698310301 | AD Insurance - March 2025                   |
|                  |            | Total                            | \$13.06             |             |   |
| <b>71064</b>     | 02/24/25   | <b>LANO EQUIPMENT OF NORWOOD</b> |                     |             |   |
| E 101-43000-2210 |            | Equipment Parts                  | \$346.84            | 5373        | PW Snowblower Parts & Fender for Toolcat    |
|                  |            | Total                            | \$346.84            |             |   |
| <b>71065</b>     | 02/24/25   | <b>MACQUEEN</b>                  |                     |             |   |
| E 205-42281-2415 |            | Turn Out Gear                    | \$21,031.65         | P44135      | FD Turn Out Gear (x5)                       |
| E 205-42281-2210 |            | Equipment Parts                  | \$4,580.59          | P44250      | FD Blitzfire Comb Pack for New Engine 11    |
|                  |            | Total                            | \$25,612.24         |             |   |
| <b>71066</b>     | 02/24/25   | <b>MADISON NATIONAL LIFE</b>     |                     |             |   |
| E 101-41500-1310 |            | Employer Paid Health             | \$49.20             | 1678882     | STD Insurance - March 2025                  |
| E 205-42280-1310 |            | Employer Paid Health             | \$16.40             | 1678882     | STD Insurance - March 2025                  |
| E 101-43050-1310 |            | Employer Paid Health             | \$32.80             | 1678882     | STD Insurance - March 2025                  |
| E 601-49400-1310 |            | Employer Paid Health             | \$13.12             | 1678882     | STD Insurance - March 2025                  |
| E 602-49450-1310 |            | Employer Paid Health             | \$9.84              | 1678882     | STD Insurance - March 2025                  |
| E 603-43150-1310 |            | Employer Paid Health             | \$9.84              | 1678882     | STD Insurance - March 2025                  |
|                  |            | Total                            | \$131.20            |             |   |
| <b>71067</b>     | 02/24/25   | <b>MEDIACOM</b>                  |                     |             |   |
| E 101-41940-3275 |            | Internet Access (Mediaco)        | \$499.99            | 91308-0325  | CH Internet Services - (02/26/25-03/25/25)  |
| E 101-41942-3275 |            | Internet Access (Mediaco)        | \$249.99            | 91316-0325  | PW Internet Services - (02/26/25-03/25/25)  |
|                  |            | Total                            | \$749.98            |             |   |
| <b>71068</b>     | 02/24/25   | <b>MN DEPARTMENT OF HEALTH</b>   |                     |             |   |
| E 101-43050-3350 |            | Education / Conferences          | \$32.00             | 022425      | Class D Water Supply Operator Exam          |
|                  |            | Total                            | \$32.00             |             |   |
| <b>71069</b>     | 02/24/25   | <b>Westside Wholesale Tire</b>   |                     |             |   |
| E 101-43000-2210 |            | Equipment Parts                  | \$195.58            | 958948      | PW MC35 Rear Tires                          |
|                  |            | Total                            | \$195.58            |             |   |
| <b>71070</b>     | 02/24/25   | <b>WIDMER CONSTRUCTION LLC</b>   |                     |             |   |
| E 601-49400-4065 |            | Water Main Break                 | \$6,590.00          | 5368        | 02/02/25 Watermain Repairs - 278 Brown Rd N |
|                  |            | Total                            | \$6,590.00          |             |   |
|                  |            | <b>10100</b>                     | <b>\$316,752.85</b> |             |   |



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**Fund Summary**

**10100 GENERAL FUND CASH**

|                                    |              |
|------------------------------------|--------------|
| 101 GENERAL FUND                   | \$64,853.70  |
| 205 FIRE DEPARTMENT                | \$85,440.47  |
| 380 TAX INCREMENT # 1-9            | \$77,714.26  |
| 385 TAX INCREMENT # 1-6            | \$29,241.00  |
| 420 PAVEMENT MGMT IMPROVEMENT FUND | \$18,214.00  |
| 601 WATER FUND                     | \$20,282.49  |
| 602 SANITARY SEWER FUND            | \$7,816.49   |
| 603 SURFACE WATER MGMT FUND        | \$485.87     |
| 604 RECYCLING FUND                 | \$10,530.07  |
| 700 BUILDING PERMIT ESCROWS        | \$2,174.50   |
|                                    | <hr/>        |
|                                    | \$316,752.85 |