



LONG LAKE, MN

02/25/25 11:00 AM

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*Check Summary Register©

Checks 71025-71070

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
71025	472LIFT.LLC	2/14/2025	\$580.00 Install FD Dock in Browns Bay 2025
71026	ALEX AIR APPARATUS 2, LLC	2/14/2025	\$1,061.50 FD Ice Commander Suit and Snagger Tool
71027	ASPEN MILLS	2/14/2025	\$50.95 FD Uniforms-Pullover
71028	CITY OF ORONO	2/14/2025	\$4,959.05 FD Utility 11 Mechanical Labor
71029	COMPASS MINERALS	2/14/2025	\$2,457.80 Annual Snow Salt Contract (24.21 tons)
71030	CUSTOMIZED FIRE RESCUE TR	2/14/2025	\$4,890.00 FD NFPA 1001/1072 Training-John Brown & Al
71031	CROWN COLLEGE	2/14/2025	\$4,950.00 FD-EMT B Class (x3)
71032	FIRST NAT'L BANK OF ST PETER	2/14/2025	\$29,241.00 TIF PMT #1-6
71033	HAWKINS INC	2/14/2025	\$2,559.89 Water Chemicals - 140 Gal
71034	HEALTHPTNR-GROUP HLTH	2/14/2025	\$63.00 FD EAP-Feb 2025
71035	HENNEPIN CTY INFO. TECH. DE	2/14/2025	\$1,930.22 PW Radio Fees-Jan 2025
71036	LEAGUE OF MN CITIES	2/14/2025	\$43,744.00 2025 Worker's Comp Renewal - CH 8810
71037	MN VALLEY TESTING LAB	2/14/2025	\$54.96 Monthly Chlorine Report
71038	NAVARRE MINNOCO	2/14/2025	\$98.07 FD FUEL - Jan 2025
71039	PRECISION DRIVING CENTER	2/14/2025	\$2,340.00 FD CLASS FEE (x6)
71040	TIMESAVER OFF SITE	2/14/2025	\$425.00 2/11 Planning Commission Mtg Minutes
71041	TRIMBLE	2/14/2025	\$21.00 FD Dashcam Video On-Demand
71042	UNIQUE PAVING MATERIALS CO	2/14/2025	\$1,150.50 COLD MIX-278 Brown Rd N Watermain Break
71043	WASTE MANAGEMENT	2/14/2025	\$6,177.57 Recycling Services-Feb 2025
71044	Xcel Energy	2/14/2025	\$2,052.90 Street Lights - Act #5156925594
71045	ZOLL Medical Corporation	2/14/2025	\$223.00 FD CPR Supplies; Pedi/Stat Padz II
71046	CITY OF PLYMOUTH	2/20/2025	\$4,352.50 2024 Yard Waste Fee
71047	CITY OF WAYZATA	2/20/2025	\$28,497.00 Police Services - March 2025
71048	CORE & MAIN LP	2/20/2025	\$517.16 PW 6" Repair clamp for Watermain break on B
71049	DELTA DENTAL	2/20/2025	\$410.88 Dental Insurance - March 2025
71050	FASTSIGNS	2/20/2025	\$464.54 FD Locker Nameplates
71051	FIRST ARRIVING IO,INC	2/20/2025	\$2,348.00 FD-First Arriving Dashboard Software
71052	FLOYD LOCK & SAFE	2/20/2025	\$219.00 PW Lock and Key Replacement
71053	HAWKINS INC	2/20/2025	\$30.00 Water Chemicals - Chlorine Cylinder
71054	MEDICA	2/20/2025	\$4,199.80 MEDICAL INS - March 2025
71055	MINNWEST BANK	2/20/2025	\$77,714.26 TIF 1-9 (The Bourough)-90% of Oct Tax Settle
71056	MN DEPARTMENT OF HEALTH	2/20/2025	\$1,849.00 MDH Fees 1st Quarter 2025
71057	MN LIFE INSURANCE CO	2/20/2025	\$25.60 LIFE INS - March 2025
71058	SENSAPHONE	2/20/2025	\$898.20 Lift Station Monitoring - Annual Subscription (0
71059	WSB & ASSOCIATES, INC	2/20/2025	\$24,846.75 MCES Follow Up and I&I Point of Sale Ordinan
71060	Xcel Energy	2/20/2025	\$7,768.09 Electricity 12/23/24-01/26/25-CH
71061	ABDO LLP	2/24/2025	\$19,000.00 2024 Audit Progress Bill
71062	BLUE LAGOON MARINE	2/24/2025	\$910.76 FD Boat Maint - Winterize
71063	COLONIAL LIFE	2/24/2025	\$13.06 AD Insurance - March 2025
71064	LANO EQUIPMENT OF NORWOO	2/24/2025	\$346.84 PW Snowblower Parts & Fender for Toolcat
71065	MACQUEEN	2/24/2025	\$25,612.24 FD Blitzfire Comb Pack for New Engine 11
71066	MADISON NATIONAL LIFE	2/24/2025	\$131.20 STD Insurance - March 2025
71067	MEDIACOM	2/24/2025	\$749.98 CH Internet Services - (02/26/25-03/25/25)
71068	MN DEPARTMENT OF HEALTH	2/24/2025	\$32.00 Class D Water Supply Operator Exam
71069	Westside Wholesale Tire	2/24/2025	\$195.58 PW MC35 Rear Tires
71070	WIDMER CONSTRUCTION LLC	2/24/2025	\$6,590.00 02/02/25 Watermain Repairs - 278 Brown Rd N
Total Checks			\$316,752.85