



LONG LAKE, MN

***Check Detail Register©**

Checks 70841-70852

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
70841	11/26/24	BOUND TREE MEDICAL, LLC.			
E 205-42281-2190		Medical Supplies	\$417.45	85565710	FD Medical Supplies-Gloves
		Total	\$417.45		
70842	11/26/24	CENTERPOINT ENERGY			
E 602-49450-3830		Natural Gas Expense	\$25.15	112124	Gas Charges - 25 Apple Glen Rd (10/21/24-11/19/24)
		Total	\$25.15		
70843	11/26/24	COLONIAL LIFE			
G 101-21710		Other Deductions	\$13.06	43698311201	AD Insurance - Dec 2024
		Total	\$13.06		
70844	11/26/24	FP MAILING SOLUTIONS			
E 101-41500-4130		Postage Machine Maint	\$171.00	R1106434842	Postage Machine Service - 11/12/24-2/11/25
		Total	\$171.00		
70845	11/26/24	LARKIN HOFFMAN			
E 101-42110-3120		Legal Fees - Civil	\$32,657.50	848053	FD CONTRACT DISPUTE W/ORONO - Oct 2024 Legal Fees
E 101-42110-3120		Legal Fees - Civil	\$4,879.48	848053	FD CONTRACT DISPUTE W/ORONO - Oct 2024 Court Reporter Transcript
		Total	\$37,536.98		
70846	11/26/24	LONG LAKE FIRE RELIEF ASSOC.			
E 205-42283-1240		State Fire Aid Pension Co	\$204,715.92		2% Money-Fire State Aid (Passthrough)
		Total	\$204,715.92		
70847	11/26/24	MACQUEEN			
E 205-42281-2400		Small Tools and Minor Eq	\$1,503.60	P39377	FD Equipment (2007 E11)-Ball Valve, Axe, Hook, Pike Pole, Bal
E 205-42281-2400		Small Tools and Minor Eq	\$1,077.42	P39480	FD Equipment (2007 E11)-Ball Valve, Wrench, Husky Salvage
		Total	\$2,581.02		
70848	11/26/24	MADISON NATIONAL LIFE			
E 101-41500-1310		Employer Paid Health	\$49.20	1660844	STD Insurance - Dec 2024
E 205-42280-1310		Employer Paid Health	\$16.40	1660844	STD Insurance - Dec 2024
E 101-43050-1310		Employer Paid Health	\$32.80	1660844	STD Insurance - Dec 2024
E 601-49400-1310		Employer Paid Health	\$13.12	1660844	STD Insurance - Dec 2024
E 602-49450-1310		Employer Paid Health	\$9.84	1660844	STD Insurance - Dec 2024
E 603-43150-1310		Employer Paid Health	\$9.84	1660844	STD Insurance - Dec 2024
		Total	\$131.20		
70849	11/26/24	MEDIACOM			
E 101-41940-3275		Internet Access (Mediaco)	\$499.99	112224	CH Internet Services - (11/26/23-12/25/24)
E 101-41942-3275		Internet Access (Mediaco)	\$249.99	112224	PW Internet Services - (11/26/23-12/25/24)
		Total	\$749.98		
70850	11/26/24	MN FIRE SERVICE CERT BOARD			
E 205-42281-3350		Education / Conferences	\$634.00	13299	Fire Apparatus Operator Cert Exam-P. Morse and A. Straka



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 205-42285-3350		Education / Conferences	\$317.00	13299	Fire Apparatus Operator Cert Exam-A. Rewerts
		Total	\$951.00		
70851	11/26/24	OPENPATH SECURITY INC			
E 205-42282-4010		Bldg Maint & Repairs	\$510.00	INV138255	FD Openpath Subscription - 11/2/24-11/1/25
E 205-42286-4010		Bldg Maint & Repairs	\$510.00	INV138255	FD Openpath Subscription - 11/2/24-11/1/25
		Total	\$1,020.00		
70852	11/26/24	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$7.81	903769495	Steet Lights - 1070 W Wayzata Blvd
		Total	\$7.81		
		10100	\$248,320.57		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$38,560.83
205 FIRE DEPARTMENT	\$209,701.79
601 WATER FUND	\$13.12
602 SANITARY SEWER FUND	\$34.99
603 SURFACE WATER MGMT FUND	\$9.84
	<u>\$248,320.57</u>