



LONG LAKE, MN

11/26/24 12:09 PM

Page 1

*Check Summary Register©

Checks 70841-70852

	Name	Check Date	Check Amt	
10100	GENERAL FUND CASH			
70841	BOUND TREE MEDICAL, LLC.	11/26/2024	\$417.45	FD Medical Supplies-Gloves
70842	CENTERPOINT ENERGY	11/26/2024	\$25.15	Gas Charges - 25 Apple Glen Rd (10/21/24-11/
70843	COLONIAL LIFE	11/26/2024	\$13.06	AD Insurance - Dec 2024
70844	FP MAILING SOLUTIONS	11/26/2024	\$171.00	Postage Machine Service - 11/12/24-2/11/25
70845	LARKIN HOFFMAN	11/26/2024	\$37,536.98	FD CONTRACT DISPUTE W/ORONO - Oct 20
70846	LONG LAKE FIRE RELIEF ASSOC	11/26/2024	\$204,715.92	2% Money-Fire State Aid (Passthrough)
70847	MACQUEEN	11/26/2024	\$2,581.02	FD Equipment (2007 E11)-Ball Valve, Axe, Ho
70848	MADISON NATIONAL LIFE	11/26/2024	\$131.20	STD Insurance - Dec 2024
70849	MEDIACOM	11/26/2024	\$749.98	CH Internet Services - (11/26/23-12/25/24)
70850	MN FIRE SERVICE CERT BOARD	11/26/2024	\$951.00	Fire Apparatus Operator Cert Exam-P. Morse a
70851	OPENPATH SECURITY INC	11/26/2024	\$1,020.00	FD Openpath Subscription - 11/2/24-11/1/25
70852	Xcel Energy	11/26/2024	\$7.81	Steet Lights - 1070 W Wayzata Blvd
		Total Checks	\$248,320.57	