



LONG LAKE, MN

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*Check Summary Register©

Checks 71292-71322

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
71292	BIFFS, INC.	6/18/2025	\$550.00 Biff Rental - Holbrook Park
71293	FIRE SAFETY USA, INC.	6/18/2025	\$219.75 FD-Haz-Mat Adapter
71294	HAWKINS INC	6/18/2025	\$30.00 Water Chemicals - Chlorine Cylinder
71295	HEALTHPTNR-GROUP HLTH	6/18/2025	\$67.20 FD EAP-June 2025
71296	MEDICA	6/18/2025	\$4,921.26 MEDICAL INS - July 2025
71297	MN VALLEY TESTING LAB	6/18/2025	\$54.96 Monthly Chlorine Report
71298	MN LIFE INSURANCE CO	6/18/2025	\$23.20 LIFE INS - July 2025
71299	SUTTONS ADVANCED CLEANIN	6/18/2025	\$1,202.17 FD1 Cleaning Services - June 2025
71300	TASK FORCE 1 INC	6/18/2025	\$8,000.00 Light-Staffed Engine Companies Fire Training
71301	TIMESAVER OFF SITE	6/18/2025	\$344.00 6/3/25 City Council Meeting Minutes
71302	Telemetry and Process Controls	6/18/2025	\$4,150.84 Well 2 Flow Meter to SCADA Transition Install
71303	WSB & ASSOCIATES, INC	6/18/2025	\$14,912.50 GIS Mapping; updates coordination, Creating I
71304	ABDO LLP	6/25/2025	\$950.00 2024 AUDIT-State Audit Report Filing
71305	BOND TRUST SERVICES CORP	6/25/2025	\$475.00 2016A BOND AGENT FEE
71306	BOND TRUST SERVICES CORP	6/25/2025	\$1,950.00 2016A BOND INT PMTS (8.36%)
71307	BOND TRUST SERVICES CORP	6/25/2025	\$17,700.00 2017A BOND INT PMTS (53%)
71308	BOUND TREE MEDICAL, LLC.	6/25/2025	\$107.98 FD Medical Supplies-Oxi Meter Pulse Fingertip
71309	CIVICPLUS LLC	6/25/2025	\$1,837.50 Municode-Online Code Hosting 8/1/25-7/31/26
71310	COLONIAL LIFE	6/25/2025	\$13.06 AD Insurance - July 2025
71311	CORE & MAIN LP	6/25/2025	\$1,550.03 PW Utility Equipment-Curb Stop Stand Pipea
71312	DELTA DENTAL	6/25/2025	\$410.88 Dental Insurance - July 2025
71313	LONG LAKE FIRE RELIEF ASSOC	6/25/2025	\$1,000.00 2025 Fire State Aid (Passthrough)
71314	MADISON NATIONAL LIFE	6/25/2025	\$131.20 STD Insurance - July 2025
71315	MARTIN MARIETTA MATERIALS	6/25/2025	\$390.34 PW Streets-Hot Mix
71316	MEDIACOM	6/25/2025	\$440.00 CH Internet Services - (06/26/25-07/25/25)
71317	MN ASSOC OF SMALL CITIES (M	6/25/2025	\$1,072.50 2025-2026 Membership Dues
71318	MN FIRE SERVICE CERT BOARD	6/25/2025	\$522.75 Firefighter I & II Cert Exam/Haz Mat Operations
71319	NCS (NEW CENTURY SERVICE)	6/25/2025	\$460.00 FD1-HVAC Repairs; Met Tox alert tested found
71320	Westside Wholesale Tire	6/25/2025	\$369.84 PW JD915B Zero Turn- Rear Tires
71321	ZOLL Medical Corporation	6/25/2025	\$116.00 FD CPR Supplies; Padz Electrodes
71322	FIRE SAFETY USA, INC.	6/25/2025	\$224,459.00 FD-Rescue 11; CET Brush Truck Ford F-550
Total Checks			\$288,431.96