



LONG LAKE, MN

08/13/25 3:01 PM

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*Check Summary Register©

Checks 71405-71441

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
71405	Advanced Imaging Solutions	8/8/2025	\$70.00 Copier Contract Maint - Aug 2025
71406	BIFFS, INC.	8/8/2025	\$640.00 Biff Rental-Holbrook Park (+Tip Over Fee \$50)
71407	CARSON, CLELLAND & SCHRED	8/8/2025	\$4,690.25 July Legal Fees-Review Council Packet, List S
71408	CENTERPOINT ENERGY	8/8/2025	\$629.13 Gas Charges - (06/20/25-07/21/25) 450 Virgini
71409	CITY OF LONG LAKE	8/8/2025	\$589.48 July 2025 Utility Bill-450 Virginia Ave
71410	CITY OF ORONO	8/8/2025	\$193.71 FD2 Water/Sewer Bill - 3770 Shoreline Dr (06/
71411	CITY OF ORONO	8/8/2025	\$1,095.09 FD1 GeneratorOver Heating-Added coolant an
71412	COTTON, PATRICK J.	8/8/2025	\$119.05 Expense Reimb-P. Cotton; Weed Killer, Teflon
71413	ECM PUBLISHERS, INC.	8/8/2025	\$175.00 Corn Days Parade Ad from the Council
71414	MATTHEW FAHRMAN	8/8/2025	\$233.95 Expense Reimb-Uniforms; Gloves, Socks, Boot
71415	FIRE SAFETY USA, INC.	8/8/2025	\$3,499.00 FD-Rescue 11; Ford Model Year Change
71416	FIRSTNET (AT&T)	8/8/2025	\$540.68 FD WIRELESS SERVICES (6/26/25-7/25/25)
71417	GOPHER STATE ONE CALL	8/8/2025	\$120.15 July 2025 Locates
71418	HENNEPIN CTY INFO. TECH. DE	8/8/2025	\$87.39 PW Radio Fees-July 2025
71419	HENNEPIN CTY INFO. TECH. DE	8/8/2025	\$10,980.93 FD Radio Lease Fees-July 2025
71420	Kirvida Fire, Inc.	8/8/2025	\$607.70 FD1 Engine #11 -Toyne Pumper; Water Tank L
71421	MEDIACOM	8/8/2025	\$546.91 FD1 Phone/ Internet Services - (8/7/25-9/6/25)
71422	Metro West Inspection Svcs Inc	8/8/2025	\$2,223.76 July 2025 Permits
71423	METROPOLITAN COUNCIL	8/8/2025	\$29,268.77 Waste Water Services - Sept 2025
71424	PERFORMANCE PLUS LLC	8/8/2025	\$394.00 FD Medical Exam, Mask Fit & PSA - Ims, Gra
71425	Premium Waters, Inc.	8/8/2025	\$26.25 Bottled Water - Aug 2025
71426	RAILROAD MGMT CO III, LLC	8/8/2025	\$417.05 License Fees - Sewer Pipeline Crossing
71427	SAFETY VEHICLE SOLUTIONS	8/8/2025	\$1,455.99 Motorola Charger for Station 2
71428	MICHELLE SORENSON	8/8/2025	\$250.00 Makeup Artist for Training
71429	TIMESAVER OFF SITE	8/8/2025	\$253.00 07/15/25 City Council Meeting Minutes
71430	WRIGHT-HENNEPIN SECURITY	8/8/2025	\$251.60 Aug 2025 Security - 3770 Shoreline Dr
71431	WSB & ASSOCIATES, INC	8/8/2025	\$17,430.50 250 Lindawood; erosion inspections, permit clo
71432	XCEL ENERGY	8/8/2025	\$211.45 Steet Lights - 2129 W Wayzata Blvd
71433	ECM PUBLISHERS, INC.	8/13/2025	\$131.25 Publish 2024 Annual Disclosure Report
71434	FLOCK SAFETY	8/13/2025	\$3,500.00 License Plate Reader @ Wayzata Blvd/Old Lo
71435	MEDIACOM	8/13/2025	\$440.50 FD2 Phone/ Internet Services - (8/8/25-9/7/25)
71436	MEDICA	8/13/2025	\$4,921.26 MEDICAL INS - Sept 2025
71437	MN DEPARTMENT OF HEALTH	8/13/2025	\$32.00 Class D Water Supply Operator Exam-Matthew
71438	MN DEPARTMENT OF HEALTH	8/13/2025	\$32.00 Class D Water Supply Operator Exam-Michael
71439	WASTE MANAGEMENT	8/13/2025	\$6,177.57 Residential Recycling Services-Aug 2025
71440	XCEL ENERGY	8/13/2025	\$2,002.05 Street Lights - Act #5156925594 (07/03/25-08/
71441	XCEL ENERGY	8/13/2025	\$7,782.15 Steet Lights (06/22/25-07/22/25) - City Hall
Total Checks			\$102,019.57