



LONG LAKE, MN

11/12/25 4:39 PM

Page 1

*Check Summary Register©

Checks 71629-71679

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
71629	ACROSS THE STREET PRODUC	11/7/2025	\$1,000.00 Renew Blue Card Instructor Membership - Spin
71630	Advanced Imaging Solutions	11/7/2025	\$77.00 Copier Contract Maint - Nov 2025
71631	ASPEN MILLS	11/7/2025	\$131.00 FD Uniforms-Ties
71632	BERKLEY RISK ADMINSTRATOR	11/7/2025	\$250.00 Workers Comp Deductible - D. Rothstein
71633	BIFFS, INC.	11/7/2025	\$590.00 Biff Rental-Nelson Lakeside
71634	CARSON, CLELLAND & SCHRED	11/7/2025	\$11,505.25 Oct Legal Fees-FD Corr w/staff and Mayor
71635	CENTERPOINT ENERGY	11/7/2025	\$435.76 Gas Charges - (09/23/25-10/21/25) 309 Harring
71636	CITY OF LONG LAKE	11/7/2025	\$604.43 Oct 2025 Utility Bill - 450 Virginia
71637	CITY OF ORONO	11/7/2025	\$1,562.86 FD2 Water/Sewer Bill - 3770 Shoreline Dr (09/
71638	ECM PUBLISHERS, INC.	11/7/2025	\$299.14 Newspaper Ad-Job Positng PW 2
71639	FAUL PSYCHOLOGICAL	11/7/2025	\$665.00 Pre-Employment Psych Screening
71640	FIRE SAFETY USA, INC.	11/7/2025	\$176.90 FD- Engine 21; Ladder Boot
71641	FIRSTNET (AT&T)	11/7/2025	\$631.75 FD WIRELESS SERVICES (9/26/25-10/25/25)
71642	GOPHER STATE ONE CALL	11/7/2025	\$71.55 Oct 2025 Locates
71643	HAWKINS INC	11/7/2025	\$4,636.03 Water Chemicals - 242 Gal
71644	HENNEPIN CTY INFO. TECH. DE	11/7/2025	\$5,903.55 PW Radio Fees-Oct 2025
71645	HP Minnesota 1 LLC	11/7/2025	\$59.08 Refund utility overpayment, Act 01-00000809-0
71646	INTL ASSOC OF FIRE CHIEFS (IA	11/7/2025	\$293.75 IAFC Membership and Great Lakes Dues
71647	JEFFERSON FIRE & SAFETY INC	11/7/2025	\$1,950.00 FD Foam 5 Gallon Pail (x12)
71648	Kirvida Fire, Inc.	11/7/2025	\$0.00 FD Ladder #1-Pierce; Annual Pump Test
71649	LANO EQUIPMENT OF LORETTO	11/7/2025	\$389.68 PW Tool Cat Rear Window Replacement
71650	MACQUEEN	11/7/2025	\$985.00 FD Ladder 24'
71651	MEDIACOM	11/7/2025	\$988.95 FD1 Phone/ Internet Services - (11/7/25-12/6/2
71652	Metro West Inspection Svcs Inc	11/7/2025	\$3,573.86 Oct 2025 Permits
71653	METROPOLITAN COUNCIL	11/7/2025	\$29,268.77 Waste Water Services - Dec 2025
71654	MILOW ELECTRIC, INC	11/7/2025	\$1,631.04 Electrical Repairs caused by the PMP Lindawo
71655	NCS (NEW CENTURY SERVICE)	11/7/2025	\$51,991.88 FD1 Down Payment for the Replacement of 5
71656	PERFORMANCE PLUS LLC	11/7/2025	\$7,023.00 FD Medical Exams, Drug Test, & Mask Fit - J.
71657	PLUNKETT'S PEST CONTROL	11/7/2025	\$219.22 FD Rodent Control Program
71658	PRECISION DRIVING CENTER	11/7/2025	\$997.92 FD1 PLUMBING REPAIRS
71659	Premium Waters, Inc.	11/7/2025	\$4.38 Bottled Water - Oct 2025
71661	RITeway BUSINESS FORMS	11/7/2025	\$219.52 Year End Tax Forms (W2's/1099's)
71662	TIMESAVER OFF SITE	11/7/2025	\$425.00 10/21/25 City Council Work Session Meeting M
71663	WRIGHT-HENNEPIN SECURITY	11/7/2025	\$394.10 Nov 2025 Security - 450 Virginia
71665	XCEL ENERGY	11/7/2025	\$263.93 Steet Lights - 2129 W Wayzata Blvd
71666	Z SYSTEMS, INC	11/7/2025	\$826.78 Repair the Council Chambers Audio Feed
71667	ASPHALT SURFACE TECH CO	11/7/2025	\$0.00 2025 PMP (Lindawood); Final Pay Voucher #1
71668	ALEX AIR APPARATUS 2, LLC	11/12/2025	\$2,020.80 FD2 Annual Compressor Service/Air Quality Te
71669	CUSTOMIZED FIRE RESCUE TR	11/12/2025	\$1,835.00 FD NFPA 1001/1072 Training (170Hour Cours
71670	ECM PUBLISHERS, INC.	11/12/2025	\$280.03 Newspaper Ad-Job Positng PW
71671	FERGUSON WATERWORKS	11/12/2025	\$3,123.00 Neptune 360 AMR 501-1000 (816 Meters) Ann
71672	FISCHER MINING, LLC	11/12/2025	\$1,022.42 Fill Sand for Streets
71673	Kirvida Fire, Inc.	11/12/2025	\$948.32 FD Engine #22-Spartan; Annual Pump Test
71674	MITCHELL NEUBAUER	11/12/2025	\$131.24 Expense Reimb-Fire Open House Gift Baskets
71675	SUTTONS ADVANCED CLEANIN	11/12/2025	\$1,202.17 CH Cleaning Services - Nov 2025
71676	WASTE MANAGEMENT	11/12/2025	\$6,177.57 Residential Recycling Services-Nov 2025
71677	XCEL ENERGY	11/12/2025	\$1,998.17 Street Lights - Act #5156925594 (10/03/25-11/
71678	XCEL ENERGY	11/12/2025	\$6,156.95 Steet Lights (09/22/25-10/21/25) - City Hall
71679	ASPHALT SURFACE TECH CO	11/12/2025	\$173,215.93 2025 PMP (Lindawood); Final Pay Voucher #1
Total Checks			\$328,157.68