



LONG LAKE, MN

12/10/25 5:52 PM

Page 1

*Check Summary Register©

Checks 71716-71754

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
71716	Advanced Imaging Solutions	12/10/2025	\$77.00 Copier Contract Maint - Dec 2025
71717	ALL AROUND PROPERTY PRES	12/10/2025	\$24,150.00 CH Roof Replacement (Aprvd 10/21/25) Pmt 2
71718	BIFFS, INC.	12/10/2025	\$518.73 Biff Rental-Holbrook
71719	BOUND TREE MEDICAL, LLC.	12/10/2025	\$4,770.99 FD Medical Supplies; Medical Bags
71720	CARSON, CLELLAND & SCHRED	12/10/2025	\$4,987.50 Nov Legal Fees-FD Relief Assoc By Laws
71721	CENTERPOINT ENERGY	12/10/2025	\$1,336.94 Gas Charges - (10/22/25-11/19/25)
71722	CITY OF LONG LAKE	12/10/2025	\$653.13 Nov 2025 Utility Bill - 450 Virginia
71723	CITY OF ORONO	12/10/2025	\$564.15 FD2 Water/Sewer Bill - 3770 Shoreline Dr (10/
71724	CLAREY'S SAFETY EQUIPMENT	12/10/2025	\$71,661.64 FD Annual Air Pack Flow Test
71725	CORE & MAIN LP	12/10/2025	\$610.46 PW Repair Clamps
71726	STEPHEN ECKHARDT	12/10/2025	\$59.08 Refund utility overpayment, Act 01-00000058-0
71727	ECM PUBLISHERS, INC.	12/10/2025	\$868.95 Newspaper Ad-Job Positngs PW
71728	FAUL PSYCHOLOGICAL	12/10/2025	\$1,330.00 Pre-Employment Psych Screening - J. MacDon
71729	FIRSTNET (AT&T)	12/10/2025	\$631.75 FD WIRELESS SERVICES (10/26/25-11/25/25
71730	FISCHER MINING, LLC	12/10/2025	\$1,483.23 Fill Sand for Streets
71731	GOPHER STATE ONE CALL	12/10/2025	\$52.65 Nov 2025 Locates
71732	HENNEPIN CTY INFO. TECH. DE	12/10/2025	\$87.39 PW Radio Fees-Nov 2025
71733	HENNEPIN CTY INFO. TECH. DE	12/10/2025	\$8,242.12 FD Radio Lease Fees-Nov 2025
71734	HIGH ROAD HEATING & COOLIN	12/10/2025	\$119.97 Heating Repairs - Holbrook Warming House
71735	Kirvida Fire, Inc.	12/10/2025	\$2,809.96 FD Engine #21-Pierce Pumper; Task Force Tip
71736	LONG LAKE FIRE RELIEF ASSOC	12/10/2025	\$164,866.56 2% Money-Supplemental Aid (Passthrough)
71737	MACQUEEN	12/10/2025	\$287.71 FD Helmets Accessories; Chin straps
71738	MEDIACOM	12/10/2025	\$441.09 FD2 Phone/ Internet Services - (12/8/25-01/7/2
71739	MEDIACOM	12/10/2025	\$547.86 FD1 Phone/ Internet Services - (12/7/25-01/6/2
71740	NAVARRE MINNOCO	12/10/2025	\$160.87 FD FUEL - Nov 2025
71741	PERFORMANCE PLUS LLC	12/10/2025	\$394.00 FD Medical Exams, PSA, & Mask Fit - D.Thors
71742	Platform Science	12/10/2025	\$206.50 FD Dashcam Basic Bundle (Pmt 27 of 36)
71743	Premium Waters, Inc.	12/10/2025	\$17.33 Bottled Water - Nov 2025
71744	SAFETY VEHICLE SOLUTIONS	12/10/2025	\$499.89 FD Vehicle Service-Replace cord rell ends (x10
71745	SUMMIT FIRE PROTECTION, CO	12/10/2025	\$288.18 FD2 Fire Sprinkler Inspection/Service
71746	SUTTONS ADVANCED CLEANIN	12/10/2025	\$1,202.17 CH Cleaning Services - Dec 2025
71747	TIMESAVER OFF SITE	12/10/2025	\$293.50 11/18/25 City Council Meeting Minutes - 2.5 hr
71748	WASTE MANAGEMENT	12/10/2025	\$6,177.57 Residential Recycling Services-Dec 2025
71749	WIDMER CONSTRUCTION LLC	12/10/2025	\$9,108.00 11/21/25 Stormwater Repairs - Dexter Park
71750	WSB & ASSOCIATES, INC	12/10/2025	\$2,267.50 Lead Service Line; Certification and Resident
71751	XCEL ENERGY	12/10/2025	\$1,879.67 Street Lights - Act #5156925594 (11/03/25-12/
71752	XCEL ENERGY	12/10/2025	\$5,445.54 Electricity (10/21/25-11/20/25) - CH
71753	XCEL ENERGY	12/10/2025	\$247.56 Steet Lights - 2129 W Wayzata Blvd
71754	ZOLL Medical Corporation	12/10/2025	\$835.00 FD CPR Supplies; Stat Padz II
		Total Checks	\$320,182.14

10100 GENERAL FUND CASH

101 GENERAL FUND	\$38,634.51
205 FIRE DEPARTMENT	\$261,651.54
601 WATER FUND	\$3,580.45
602 SANITARY SEWER FUND	\$1,030.07
603 SURFACE WATER MGMT FUND	\$9,108.00
604 RECYCLING FUND	\$6,177.57
	\$320,182.14