



LONG LAKE, MN

\*Check Detail Register©

Checks 71716-71754

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 GENERAL FUND CASH</b>					
<b>71716</b>	12/10/25	<b>Advanced Imaging Solutions</b>			
E 101-41500-4135		Copier Maintenance	\$77.00	INV38640	Copier Contract Maint - Dec 2025
		Total	\$77.00		
<b>71717</b>	12/10/25	<b>ALL AROUND PROPERTY PRES</b>			
E 101-41940-4010		Bldg Maint & Repairs	\$18,150.00	14690	CH Roof Replacement (Aprvd 10/21/25) Pmt 2 of 2
E 101-41940-4010		Bldg Maint & Repairs	\$6,000.00	14690	CH Roof Soffit & Fascis Replacement (Aprvd 10/21/25) Pmt 3 of 2
		Total	\$24,150.00		
<b>71718</b>	12/10/25	<b>BIFFS, INC.</b>			
E 101-45200-3880		Portable Toilet Rental	\$28.50	INV278655	Biff Rental-Holbrook
E 101-45200-3880		Portable Toilet Rental	\$73.07	INV278656	Biff Rental-Nelson Lakeside
E 101-45200-3880		Portable Toilet Rental	\$42.75	INV278657	Biff Rental-Dexter
E 101-45200-3880		Portable Toilet Rental	\$374.41	INV280827	Biff Rental-Tree Lighting Event
		Total	\$518.73		
<b>71719</b>	12/10/25	<b>BOUND TREE MEDICAL, LLC.</b>			
E 205-42281-2190		Medical Supplies	\$1,731.09	86013601	FD Medical Supplies; Gloves, Test Strips, Collars, Transporter
E 205-42281-2190		Medical Supplies	\$3,039.90	86017194	FD Medical Supplies; Medical Bags
		Total	\$4,770.99		
<b>71720</b>	12/10/25	<b>CARSON, CLELLAND &amp; SCHREDER</b>			
E 101-42110-3120		Legal Fees - Civil	\$1,395.63	8736	Nov Legal Fees-JPA board meeting review, Orono Attorney, Etc
E 205-42280-3120		Legal Fees - Civil	\$416.88	8736	Nov Legal Fees-FD Relief Assoc By Laws
E 101-41610-3120		Legal Fees - Civil	\$2,174.99	8736	Nov Legal Fees-HR Issues, Contract Issues, Handbook, Etc
E 101-41610-3040		Legal Fees - Criminal	\$1,000.00	8736	Nov Legal Fees - Criminal
		Total	\$4,987.50		
<b>71721</b>	12/10/25	<b>CENTERPOINT ENERGY</b>			
E 602-49450-3830		Natural Gas Expense	\$25.04	106679608-1	Gas Charges - 25 Apple Glen Rd
E 101-41940-3830		Natural Gas Expense	\$169.10	80000079064	Gas Charges - (10/22/25-11/19/25) 450 Virginia
E 205-42282-3830		Natural Gas Expense	\$310.01	80000079064	Gas Charges - (10/22/25-11/19/25) 340 Willow
E 205-42286-3830		Natural Gas Expense	\$303.41	80000079064	Gas Charges - (10/22/25-11/19/25) 3770 Shoreline
E 101-41942-3830		Natural Gas Expense	\$518.32	80000079064	Gas Charges - (10/22/25-11/19/25) 2145 Daniels
E 602-49450-3830		Natural Gas Expense	\$23.03	80000079064	Gas Charges - (10/22/25-11/19/25) 2200 Watertown
E 602-49450-3830		Natural Gas Expense	\$23.03	80000079064	Gas Charges - (10/22/25-11/19/25) 250 Lindawood
E 101-45200-3830		Natural Gas Expense	\$21.00	80000079064	Gas Charges - (10/22/25-11/19/25) 309 Harrington
E 101-41940-3830		Natural Gas Expense	(\$56.00)	80000079064	Gas Charges - (10/22/25-11/19/25)
		Total	\$1,336.94		
<b>71722</b>	12/10/25	<b>CITY OF LONG LAKE</b>			
E 101-41940-3820		City Utilities (Wat,Sew,Sto	\$70.92	120825	Nov 2025 Utility Bill - 450 Virginia
E 101-41942-3820		City Utilities (Wat,Sew,Sto	\$162.76	120825	Nov 2025 Utility Bill - 2145 Daniels
E 601-49400-3820		City Utilities (Wat,Sew,Sto	\$42.13	120825	Nov 2025 Utility Bill - 1964 Orchard Ln
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$206.40	120825	Nov 2025 Utility Bill - 340 Willow
E 205-42282-3820		City Utilities (Wat,Sew,Sto	\$112.75	120825	Nov 2025 Utility Bill - 340 Willow (Truck Fill)



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E 101-45200-3820		City Utilities (Wat,Sew,Sto	\$58.17	120825	Nov 2025 Utility Bill - 350 Harrington
		Total	\$653.13		
<b>71723</b>	12/10/25	<b>CITY OF ORONO</b>			
E 205-42286-3820		City Utilities (Wat,Sew,Sto	\$193.71	173770000-1	FD2 Water/Sewer Bill - 3770 Shoreline Dr (10/28/25-11/24/25)
E 205-42281-2120		Motor Fuels	\$370.44	20142715	FD- Fuel (Unleaded 76.2 gal/\$2.22, Diesel 74 gal/\$2.72)
		Total	\$564.15		
<b>71724</b>	12/10/25	<b>CLAREY'S SAFETY EQUIPMENT</b>			
E 205-42281-2215		SCBA Equipment Parts	\$90,789.14	220136	FD-Purchase 40 SCBAs (Aprvd 8/19/25)
E 205-42281-2215		SCBA Equipment Parts	(\$21,562.50)	220136	Sell Back 29 SCBAs
E 205-42281-2215		SCBA Equipment Parts	\$2,435.00	220349	FD Annual Air Pack Flow Test
		Total	\$71,661.64		
<b>71725</b>	12/10/25	<b>CORE &amp; MAIN LP</b>			
E 601-49400-2210		Equipment Parts	\$610.46	Y185500	PW Repair Clamps
		Total	\$610.46		
<b>71726</b>	12/10/25	<b>STEPHEN ECKHARDT</b>			
E 601-49400-4320		Utility Overpmts/Uncollect	\$59.08	58-00-4	Refund utility overpayment, Act 01-00000058-00-4
		Total	\$59.08		
<b>71727</b>	12/10/25	<b>ECM PUBLISHERS, INC.</b>			
E 101-43050-3500		Printing Expense	\$316.51	1075108	Newspaper Ad-Job Positngs PW
E 101-43050-3500		Printing Expense	\$305.21	1075109	Newspaper Ad-Job Positngs PW
E 101-43050-3500		Printing Expense	\$247.23	1075993	Newspaper Ad-Job Positngs PW
		Total	\$868.95		
<b>71728</b>	12/10/25	<b>FAUL PSYCHOLOGICAL</b>			
E 205-42281-3050		Physicals / Other Medical	\$665.00	2578	Pre-Employment Psych Screening - J. MacDonald
E 205-42281-3050		Physicals / Other Medical	\$665.00	2578	Pre-Employment Psych Screening - D. Thorson
		Total	\$1,330.00		
<b>71729</b>	12/10/25	<b>FIRSTNET (AT&amp;T)</b>			
E 205-42281-3225		Truck Communication Ser	\$503.68	X12032025	FD WIRELESS SERVICES (10/26/25-11/25/25)
E 101-41942-3210		Telephone	\$89.84	X12032025	PW WIRELESS SERVICES (10/26/25-11/25/25)
E 601-49400-2270		Utility Maint Supplies	\$38.23	X12032025	PW WIRELESS SERVICES (10/26/25-11/25/25)
		Total	\$631.75		
<b>71730</b>	12/10/25	<b>FISCHER MINING, LLC</b>			
E 101-43100-2245		Sand / Salt Plowing Materi	\$1,483.23	182177	Fill Sand for Streets
		Total	\$1,483.23		
<b>71731</b>	12/10/25	<b>GOPHER STATE ONE CALL</b>			
E 601-49400-3855		Gopher One Locates Expe	\$52.65	5110558	Nov 2025 Locates
		Total	\$52.65		
<b>71732</b>	12/10/25	<b>HENNEPIN CTY INFO. TECH. DEPT</b>			
E 101-41942-3235		Cty 800mhz Radio Admin	\$87.39	1000257315	PW Radio Fees-Nov 2025
		Total	\$87.39		



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<b>71733</b>	12/10/25	<b>HENNEPIN CTY INFO. TECH. DEPT</b>			
E 205-42281-3285		Radio Lease	\$6,770.62	1000257352	FD Radio Lease Fees-Nov 2025
E 205-42281-3235		Cty 800mhz Radio Admin	\$1,471.50	1000257352	FD Radio Fees-Nov 2025
		Total	\$8,242.12		
<b>71734</b>	12/10/25	<b>HIGH ROAD HEATING &amp; COOLING</b>			
E 101-45200-4010		Bldg Maint & Repairs	\$119.97	51204110156	Heating Repairs - Holbrook Warming House
		Total	\$119.97		
<b>71735</b>	12/10/25	<b>Kirvida Fire, Inc.</b>			
E 205-42281-4035		Heavy Truck Maint & Rep	\$1,480.73	13836	FD Tanker #11-Tanker; Replace backup camera system
E 205-42281-4035		Heavy Truck Maint & Rep	\$193.98	13837	FD Engine #11-Pumper; Repair right side cab scene light
E 205-42281-4035		Heavy Truck Maint & Rep	\$1,135.25	13845	FD Engine #21-Pierce Pumper; Task Force Tips Repair
		Total	\$2,809.96		
<b>71736</b>	12/10/25	<b>LONG LAKE FIRE RELIEF ASSOC.</b>			
E 205-42283-1240		State Fire Aid Pension Co	\$19,549.99	24071A22716	2% Money-Supplemental Aid (Passthrough)
E 205-42283-1240		State Fire Aid Pension Co	\$145,316.57	24071A22716	2% Money-Fire State Aid (Passthrough)
		Total	\$164,866.56		
<b>71737</b>	12/10/25	<b>MACQUEEN</b>			
E 205-42281-2415		Turn Out Gear	\$108.90	P58876	FD Helmets Accessories; Chin straps
E 205-42281-2415		Turn Out Gear	\$178.81	P58975	FD Helmets Accessories; Leatherhead
		Total	\$287.71		
<b>71738</b>	12/10/25	<b>MEDIACOM</b>			
E 205-42286-3275		Internet Access (Mediaco)	\$441.09	10091560-12	FD2 Phone/ Internet Services - (12/8/25-01/7/26)
		Total	\$441.09		
<b>71739</b>	12/10/25	<b>MEDIACOM</b>			
E 205-42282-3275		Internet Access (Mediaco)	\$547.86	900000051-1	FD1 Phone/ Internet Services - (12/7/25-01/6/26)
		Total	\$547.86		
<b>71740</b>	12/10/25	<b>NAVARRE MINNOCO</b>			
E 205-42281-2120		Motor Fuels	\$160.87	120525	FD FUEL - Nov 2025
		Total	\$160.87		
<b>71741</b>	12/10/25	<b>PERFORMANCE PLUS LLC</b>			
E 205-42281-3050		Physicals / Other Medical	\$394.00	111242	FD Medical Exams, PSA, & Mask Fit - D.Thorson
		Total	\$394.00		
<b>71742</b>	12/10/25	<b>Platform Science</b>			
E 205-42281-3225		Truck Communication Ser	\$206.50	30089270740	FD Dashcam Basic Bundle (Pmt 27 of 36)
		Total	\$206.50		
<b>71743</b>	12/10/25	<b>Premium Waters, Inc.</b>			
E 101-41500-4145		Bottled Water Service	\$17.33	614689-11-25	Bottled Water - Nov 2025
		Total	\$17.33		



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<b>71744</b>	12/10/25	<b>SAFETY VEHICLE SOLUTIONS</b>			
E 205-42281-4035		Heavy Truck Maint & Rep	\$499.89	24085	FD Vehicle Service-Replace cord rell ends (x10)
		Total	\$499.89		
<b>71745</b>	12/10/25	<b>SUMMIT FIRE PROTECTION, CO</b>			
E 205-42286-4010		Bldg Maint & Repairs	\$288.18	3690317	FD2 Fire Sprinkler Inspection/Service
		Total	\$288.18		
<b>71746</b>	12/10/25	<b>SUTTONS ADVANCED CLEANING SRV</b>			
E 205-42282-3840		Custodial & Waste Remov	\$619.67	7899	FD1 Cleaning Services - Dec 2025
E 205-42286-3840		Custodial & Waste Remov	\$292.50	7900	FD2 Cleaning Services - Dec 2025
E 101-41940-3840		Custodial & Waste Remov	\$290.00	7901	CH Cleaning Services - Dec 2025
		Total	\$1,202.17		
<b>71747</b>	12/10/25	<b>TIMESAVER OFF SITE</b>			
E 101-41500-3000		Professional Svcs	\$293.50	31474	11/18/25 City Council Meeting Minutes - 2.5 hr
		Total	\$293.50		
<b>71748</b>	12/10/25	<b>WASTE MANAGEMENT</b>			
E 604-43200-3890		Res Curb Recycling	\$3,698.83	8181822-159	Residential Recycling Services-Dec 2025
E 604-43200-3895		Res Organic Recycling	\$2,478.74	8181822-159	Organics Recycling Services-Dec 2025
		Total	\$6,177.57		
<b>71749</b>	12/10/25	<b>WIDMER CONSTRUCTION LLC</b>			
E 603-43150-4040		Equip Maint & Repairs	\$9,108.00	5473	11/21/25 Stormwater Repairs - Dexter Park
		Total	\$9,108.00		
<b>71750</b>	12/10/25	<b>WSB &amp; ASSOCIATES, INC</b>			
E 601-49400-3030		Engineering Fees	\$259.00	R-026729-00	Lead Service Line; Certification and Resident Questions
E 101-41910-3030		Engineering Fees	\$584.75	R-026729-00	905 W Wayzata Blvd; Erosion Inspections 11/3 & 11/25, Site Updates, Etc
E 602-49450-3030		Engineering Fees	\$595.50	R-026729-00	I/I and MCES Grant
E 101-41910-3030		Engineering Fees	\$436.75	R-026729-00	General Engineering; Martha Lane, OPC
E 101-41910-3032		General Planning	\$391.50	R-026729-00	General Planning; Martha Lane, iWorq, Fence Permit, Etc
		Total	\$2,267.50		
<b>71751</b>	12/10/25	<b>XCEL ENERGY</b>			
E 101-43100-3815		Street Lighting Maint/Elect	\$1,879.67	955481543	Street Lights - Act #5156925594 (11/03/25-12/02/25)
		Total	\$1,879.67		
<b>71752</b>	12/10/25	<b>XCEL ENERGY</b>			
E 101-41940-3810		Electricity Expense	\$139.08	955563003	Electricity (10/21/25-11/20/25) - CH
E 205-42282-3810		Electricity Expense	\$652.94	955563003	Electricity (10/21/25-11/20/25) - FD1
E 205-42286-3810		Electricity Expense	\$326.78	955563003	Electricity (10/21/25-11/20/25) - FD2
E 101-41942-3810		Electricity Expense	\$870.77	955563003	Electricity (10/21/25-11/20/25) - PW
E 101-43100-3815		Street Lighting Maint/Elect	\$266.58	955563003	Electricity (10/21/25-11/20/25) - Street Lights
E 101-45200-3810		Electricity Expense	\$307.02	955563003	Electricity (10/21/25-11/20/25) - Parks
E 601-49400-3810		Electricity Expense	\$2,518.90	955563003	Electricity (10/21/25-11/20/25) - WTR
E 602-49450-3810		Electricity Expense	\$363.47	955563003	Electricity (10/21/25-11/20/25) - SWR



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Total			\$5,445.54		
<b>71753</b>	12/10/25	<b>XCEL ENERGY</b>			
E 101-43100-3815		Street Lighting Maint/Elect	\$47.80	954633110	Steet Lights - 2129 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$199.76	954633110	Steet Lights - 1070 W Wayzata Blvd
Total			\$247.56		
<b>71754</b>	12/10/25	<b>ZOLL Medical Corporation</b>			
E 205-42281-2190		Medical Supplies	\$75.00	4377710	FD CPR Supplies; Stat Padz II
E 205-42281-2190		Medical Supplies	\$760.00	4382239	FD CPR Supplies; Resqpod ITD
Total			\$835.00		
<b>10100</b>			<b>\$320,182.14</b>		

Fund Summary

**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
	<u>\$320,182.14</u>