



# LONG LAKE, MN

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## \*Check Summary Register©

Checks 71003-71024

| Name                           | Check Date                  | Check Amt |   |
|--------------------------------|-----------------------------|-----------|---|
| <b>10100 GENERAL FUND CASH</b> |                             |           |   |
| 71003                          | Advanced Imaging Solutions  | 2/6/2025  | \$70.00 Copier Contract Maint - Feb 2025                  |
| 71004                          | CARSON, CLELLAND & SCHRED   | 2/6/2025  | \$5,524.00 Jan Legal Fees-Review council salaries, Pd Le  |
| 71005                          | CENTERPOINT ENERGY          | 2/6/2025  | \$6,358.65 Gas Charges - (12/18/24-01/16/25) 450 Virgini  |
| 71006                          | CITY OF LONG LAKE           | 2/6/2025  | \$587.49 Jan 2025 Utility Bill-450 Virginia               |
| 71007                          | CITY OF ORONO               | 2/6/2025  | \$193.71 FD2 Water/Sewer Bill - 3770 Shoreline Dr (12/    |
| 71008                          | Kyle Crissey                | 2/6/2025  | \$625.00 IT Services-Windows 11 update issues, scann      |
| 71009                          | DISPLAY SALES               | 2/6/2025  | \$1,724.00 US FLAGS (x20), Flagpole (x20), POW FLAGS      |
| 71010                          | FIRSTNET (AT&T)             | 2/6/2025  | \$496.99 FD WIRELESS SERVICES (12/26/24-01/25/24          |
| 71011                          | GOPHER STATE ONE CALL       | 2/6/2025  | \$58.10 Jan 2024 Locates                                  |
| 71012                          | KLEIN UNDERGROUND, LLC      | 2/6/2025  | \$810.25 Mainbreak Asphalt Patch-Brown Rd N               |
| 71013                          | LONG LAKE FIRE RELIEF ASSOC | 2/6/2025  | \$1,350.50 Contribution towards a commercial refrigerator |
| 71014                          | MACQUEEN                    | 2/6/2025  | \$422.80 FD Helmet  |
| 71015                          | MEDIACOM                    | 2/6/2025  | \$785.09 FD1 Phone/ Internet Services - (2/7/24-03/6/24   |
| 71016                          | METROPOLITAN COUNCIL        | 2/6/2025  | \$29,268.77 Waste Water Services - Feb 2025               |
| 71017                          | MN DEPT OF LABOR & INDUSTR  | 2/6/2025  | \$10.00 Pressure Vessel - 3770 Shoreline Dr               |
| 71018                          | Premium Waters, Inc.        | 2/6/2025  | \$35.61 Bottled Water - Feb 2025                          |
| 71019                          | PSN UTILITY ONLINE BILLING  | 2/6/2025  | \$303.65 BILL PAY FEE - Jan 2025                          |
| 71020                          | SUTTONS ADVANCED CLEANIN    | 2/6/2025  | \$1,152.50 FD2 Cleaning Services - Feb 2025               |
| 71021                          | TIMESAVER OFF SITE          | 2/6/2025  | \$368.00 1/21 City Council+ Worksession Mtg Minutes       |
| 71022                          | WATER CONSERVATION          | 2/6/2025  | \$653.75 Leak Locates-Brown Rd N                          |
| 71023                          | WRIGHT-HENNEPIN SECURITY    | 2/6/2025  | \$251.60 Feb 2025 Security-450 Virginia Ave               |
| 71024                          | Xcel Energy                 | 2/6/2025  | \$392.16 Steet Lights - 2129 W Wayzata Blvd               |
| <b>Total Checks</b>            |                             |           | <b>\$51,442.62</b>  |