



LONG LAKE, MN

*Check Detail Register©

Checks 71003-71024

Table with columns: Check #, Check Date, Vendor Name, Amount, Invoice, Comment. Rows include sections for GENERAL FUND CASH, ADVANCED IMAGING SOLUTIONS, CARSON, CLELLAND & SCHREDER, CENTERPOINT ENERGY, CITY OF LONG LAKE, CITY OF ORONO, KYLE CRISSEY, and DISPLAY SALES.



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
71010	02/06/25	FIRSTNET (AT&T)			
		E 205-42281-3225 Truck Communication Ser	\$458.76	X02032025	FD WIRELESS SERVICES (12/26/24-01/25/24)
		E 601-49400-2270 Utility Maint Supplies	\$38.23	X02032025	PW WIRELESS SERVICES (12/26/24-01/25/24)
		Total	\$496.99		
71011	02/06/25	GOPHER STATE ONE CALL			
		E 601-49400-3855 Gopher One Locates Expe	\$58.10	5010558	Jan 2024 Locates
		Total	\$58.10		
71012	02/06/25	KLEIN UNDERGROUND, LLC			
		E 601-49400-4065 Water Main Break	\$810.25	59594	Mainbreak Asphalt Patch-Brown Rd N
		Total	\$810.25		
71013	02/06/25	LONG LAKE FIRE RELIEF ASSOC.			
		E 205-42280-5800 Other Equipment	\$1,350.50	020425	Contribution towards a commercial refrigerator for Stn #1
		Total	\$1,350.50		
71014	02/06/25	MACQUEEN			
		E 205-42281-2415 Turn Out Gear	\$422.80	P42822	FD Helmet
		Total	\$422.80		
71015	02/06/25	MEDIACOM			
		E 205-42286-3275 Internet Access (Mediaco)	\$339.61	10091560-02	FD2 Phone/ Internet Services - (2/7/24-03/6/24)
		E 205-42282-3275 Internet Access (Mediaco)	\$445.48	90000051-02	FD1 Phone/ Internet Services - (2/7/24-03/6/24)
		Total	\$785.09		
71016	02/06/25	METROPOLITAN COUNCIL			
		E 602-49450-3100 MCES Sewer Treatment	\$29,268.77	0001183250	Waste Water Services - Feb 2025
		Total	\$29,268.77		
71017	02/06/25	MN DEPT OF LABOR & INDUSTRY			
		E 205-42282-4010 Bldg Maint & Repairs	\$10.00	ABR0346144	Pressure Vessel - 3770 Shoreline Dr
		Total	\$10.00		
71018	02/06/25	Premium Waters, Inc.			
		E 101-41500-4145 Bottled Water Service	\$35.61	614689-01-25	Bottled Water - Feb 2025
		Total	\$35.61		
71019	02/06/25	PSN UTILITY ONLINE BILLING			
		E 601-49400-3090 Software Support	\$151.83	306489	BILL PAY FEE - Jan 2025
		E 602-49450-3090 Software Support	\$151.82	306489	BILL PAY FEE - Jan 2025
		Total	\$303.65		
71020	02/06/25	SUTTONS ADVANCED CLEANING SRV			
		E 205-42286-3840 Custodial & Waste Remov	\$292.50	020625	FD2 Cleaning Services - Feb 2025
		E 205-42282-3840 Custodial & Waste Remov	\$570.00	020625	FD1 Cleaning Services - Feb 2025
		E 101-41940-3840 Custodial & Waste Remov	\$290.00	020625	CH Cleaning Services - Feb 2025
		Total	\$1,152.50		
71021	02/06/25	TIMESAVER OFF SITE			
		E 101-41500-3000 Professional Srvs	\$368.00	29866	1/21 City Council+ Worksession Mtg Minutes



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$368.00		
71022	02/06/25	WATER CONSERVATION			
E 601-49400-4065		Water Main Break	\$653.75	14696	Leak Locates-Brown Rd N
Total			\$653.75		
71023	02/06/25	WRIGHT-HENNEPIN SECURITY			
E 101-41940-3000		Professional Srvs	\$62.90	15016899239	Feb 2025 Security-450 Virginia Ave
E 101-41942-3000		Professional Srvs	\$62.90	15016899239	Feb 2025 Security-2145 Daniels St
E 205-42286-3000		Professional Srvs	\$62.90	15016899239	Feb 2025 Security-3770 Shoreline Dr
E 205-42282-3000		Professional Srvs	\$62.90	15016899239	Feb 2025 Security-340 Willow Dr
Total			\$251.60		
71024	02/06/25	Xcel Energy			
E 101-43100-3815		Street Lighting Maint/Elect	\$87.52	912407181	Steet Lights - 2129 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$277.56	912407181	Steet Lights - 1758 W Wayzata Blvd
E 101-43100-3815		Street Lighting Maint/Elect	\$27.08	912450633	Steet Lights - 12/22/24-01/22/25
Total			\$392.16		
10100			\$51,442.62		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$12,641.04
205 FIRE DEPARTMENT	\$7,462.35
601 WATER FUND	\$1,748.69
602 SANITARY SEWER FUND	\$29,467.29
700 BUILDING PERMIT ESCROWS	\$123.25
	\$51,442.62