



LONG LAKE, MN

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*Check Summary Register©

Checks 71138-71174

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
71138	1960 FOX RIDGE RD LLC	4/4/2025	\$66.92 Refund Utility Overpayment, Act 01-000000382
71139	Advanced Imaging Solutions	4/4/2025	\$318.55 Copier Contract Maint - April 2025
71140	CENTERPOINT ENERGY	4/4/2025	\$3,293.58 Gas Charges - 25 Apple Glen Rd (02/18/24-03/
71141	CITY OF EDEN PRAIRIE	4/4/2025	\$2,000.00 2025 WAFTA Dues
71142	CITY OF LONG LAKE	4/4/2025	\$625.53 March 2025 Utility Bill - 2145 Daniels
71143	CITY OF ORONO	4/4/2025	\$63.65 FD1 Storm Wtr Bill - 340 Willow (01/01/25-03/3
71144	CITY OF ORONO	4/4/2025	\$193.71 FD2 Water/Sewer Bill - 3770 Shoreline Dr (2/2
71145	CITY OF ORONO	4/4/2025	\$2,525.18 FD Utility 11 Mechanical Labor for resale
71146	ECM PUBLISHERS, INC.	4/4/2025	\$179.38 Notice Pub-2024 Financial Summary
71147	ESS BROTHERS & SONS INC.	4/4/2025	\$1,603.00 PW-Replacement Man Hole Lids (x6)
71148	FIRE SAFETY USA, INC.	4/4/2025	\$670.62 FD Equip-Swivel adapter, fiberglass handle, Et
71149	GOPHER STATE ONE CALL	4/4/2025	\$29.70 March 2025 Locates
71150	LARKIN HOFFMAN	4/4/2025	\$980.00 FD CONTRACT DISPUTE W/ORONO - Feb 2
71151	LONG LAKE FIRE DEPARTMENT	4/4/2025	\$16,658.71 2nd Qtr 2025 Fire Contract
71152	MACQUEEN	4/4/2025	\$1,208.75 FD Dump Tank
71153	Metro West Inspection Svcs Inc	4/4/2025	\$2,510.93 March 2025 Permits
71154	METROPOLITAN COUNCIL	4/4/2025	\$29,268.77 Waste Water Services - May 2025
71155	METROPOLITAN COUNCIL	4/4/2025	\$2,460.15 March 2025 SAC Payment - LL Vet Clinic
71156	MN DEPT OF LABOR & INDUSTR	4/4/2025	\$782.40 1st Qtr 2025 Building Permit Surcharge Report
71157	ODP Business Solutions, LLC	4/4/2025	\$2.55 CH Office Supplies - Pens
71158	Premium Waters, Inc.	4/4/2025	\$26.19 Bottled Water - April 2025
71159	SAFEASSURE CONSULTANTS, I	4/4/2025	\$2,168.15 Safety Training (5/1/25-4/30/26)
71160	SAFETY VEHICLE SOLUTIONS	4/4/2025	\$4,124.00 FD New Rescue 11-Install Tracer Lights, Seco
71161	TIMESAVER OFF SITE	4/4/2025	\$172.00 3/18 City Council Meeting Minutes
71162	TRIMBLE	4/4/2025	\$245.50 FD Dashcam Basic Bundle (Pmt 19 of 36)
71163	WRIGHT-HENNEPIN SECURITY	4/4/2025	\$251.60 April 2025 Security-450 Virginia Ave
71164	FIRSTNET (AT&T)	4/10/2025	\$496.99 FD WIRELESS SERVICES (2/26/25-3/25/25)
71165	HENNEPIN COUNTY TREASURE	4/10/2025	\$35.00 Special Assessment Annual Bill - Levy 19513
71166	HENNEPIN CTY INFO. TECH. DE	4/10/2025	\$1,930.22 FD Radio Lease Fees-March 2025
71167	MACQUEEN	4/10/2025	\$241.54 FD Gloves
71168	MEDIACOM	4/10/2025	\$1,135.23 FD2 Phone/ Internet Services - (4/8/25-5/7/25)
71169	MN VALLEY TESTING LAB	4/10/2025	\$54.96 Monthly Chlorine Report
71170	NAVARRE MINNOCO	4/10/2025	\$100.03 FD FUEL - Feb/March 2025
71171	NAVARRE TRUE VALUE	4/10/2025	\$10.69 FD Nylon Rope
71172	WASTE MANAGEMENT	4/10/2025	\$6,177.57 Residential Recycling Services-April 2025
71173	Xcel Energy	4/10/2025	\$311.58 Steet Lights - 2129 W Wayzata Blvd
71174	Xcel Energy	4/10/2025	\$2,050.51 Street Lights - Act #5156925594 (03/03/25-04/
Total Checks			\$84,973.84