



LONG LAKE, MN

***Check Summary Register©**

Checks 71755-71781

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
71755 BOUND TREE MEDICAL, LLC.	12/23/25	\$188.89	FD Medical Supplies-Nitrile Gloves
71756 CITY OF ORONO	12/23/25	\$5,591.50	FD Mech Labor- E21 (Replace Brakes, Etc)
71757 FIRST ARRIVING IO,INC	12/23/25	\$1,645.94	FD-First Arriving Dashboard Software (1/27/26-1/26/27)
71758 HAWKINS INC	12/23/25	\$40.00	Water Chemicals - Chlorine Cylinder
71759 HEALTHPTNR-GROUP HLTH	12/23/25	\$67.20	FD EAP-Dec 2025
71760 HENNEPIN COUNTY TREASURER	12/23/25	\$738,811.00	Decertify TIF District 1655 (1-6)
71761 HYDRO-KLEAN LLC	12/23/25	\$7,848.18	Sanitary Sewer Cleaning and Televising- Adl (Apvd 08/04/25
71762 LONG LAKE FIRE DEPARTMENT	12/23/25	\$7,116.50	Fire Purchase - 40 SCBAs (Apvd 08/14/25 CNCL MTG)
71763 MACQUEEN	12/23/25	\$1,213.41	FD-Strainer 6"
71764 MN STATE FIRE DEPT ASSOC.	12/23/25	\$290.00	FD 2026 Membership
71765 CHARLES MOBURG JR	12/23/25	\$47.92	Refund utility overpayment, Act 01-00000390-01-2
71766 MN VALLEY TESTING LAB	12/23/25	\$54.96	Monthly Chlorine Report
71767 PERFORMANCE PLUS LLC	12/23/25	\$248.00	FD Medical Exams, PSA, & Mask Fit - J. Faue
71768 PIRTEK PLYMOUTH	12/23/25	\$126.82	FD Bldg Repairs - multi-purpose hose assembly
71769 SENSAPHONE	12/23/25	\$299.40	Well House 1 Monitoring - Annual Subscription (00:07:F9:00:D
71770 TIMESAVER OFF SITE	12/23/25	\$172.00	12/02/25 City Council Meeting Minutes - 1 hr
71771 WATER CONSERVATION	12/23/25	\$1,850.00	Leak Locates-City Wide Water Loss Audit
71772 BOUND TREE MEDICAL, LLC.	12/31/25	\$102.63	FD Medical Supplies;Head Warmer
71773 CENTERPOINT ENERGY	12/31/25	\$23.27	Gas Charges - 25 Apple Glen Rd
71774 LARKIN HOFFMAN	12/31/25	\$2,009.00	FD CONTRACT DISPUTE W/ORONO - Nov 2025
71775 Metro West Inspection Svcs Inc	12/31/25	\$7,373.04	Dec 2025 Permits
71776 MN State Fire Chiefs Assn.	12/31/25	\$741.00	2026 Membership
71777 PERFORMANCE PLUS LLC	12/31/25	\$394.00	FD Medical Exams, PSA, & Mask Fit - C. Matter
71778 Platform Science	12/31/25	\$206.50	FD Dashcam Basic Bundle (Pmt 28 of 36)
71779 TIMESAVER OFF SITE	12/31/25	\$212.50	12/16/25 City Council Meeting Minutes - 1.25 hr
71780 Westside Wholesale Tire	12/31/25	\$871.48	PW Tires
71781 XCEL ENERGY	12/31/25	\$31.45	Steet Lights - 1070 W Wayzata Blvd
Total Checks		\$777,576.59	

10100 GENERAL FUND CASH

101 GENERAL FUND	\$10,669.47
205 FIRE DEPARTMENT	\$10,815.89
385 TAX INCREMENT # 1-6	\$738,811.00
462 FIRE CAPITAL FUND	\$7,116.50
601 WATER FUND	\$2,292.28
602 SANITARY SEWER FUND	\$7,871.45
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