



LONG LAKE, MN

*Check Detail Register©

Checks 71755-71781

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
71755	12/23/25	BOUND TREE MEDICAL, LLC.			
E 205-42281-2190		Medical Supplies	\$15.99	86023815	FD Medical Supplies-Bunting Blanket for Infants
E 205-42281-2190		Medical Supplies	\$172.90	86023816	FD Medical Supplies-Nitrile Gloves
		Total	\$188.89		
71756	12/23/25	CITY OF ORONO			
E 205-42281-4035		Heavy Truck Maint & Rep	\$5,591.50	20142725	FD Mech Labor- E21 (Replace Brakes, Etc)
		Total	\$5,591.50		
71757	12/23/25	FIRST ARRIVING IO,INC			
E 205-42280-3090		Software Support	\$1,645.94	6363	FD-First Arriving Dashboard Software (1/27/26-1/26/27)
		Total	\$1,645.94		
71758	12/23/25	HAWKINS INC			
E 601-49400-2160		Chemicals and Chem Pro	\$40.00	7281129	Water Chemicals - Chlorine Cylinder
		Total	\$40.00		
71759	12/23/25	HEALTHPTNR-GROUP HLTH			
E 205-42280-1310		Employer Paid Health	\$67.20	7138070	FD EAP-Dec 2025
		Total	\$67.20		
71760	12/23/25	HENNEPIN COUNTY TREASURER			
E 385-47060-3060		County TIF Admin Fees	\$738,811.00	122325	Decertify TIF District 1655 (1-6)
		Total	\$738,811.00		
71761	12/23/25	HYDRO-KLEAN LLC			
E 602-49450-4060		Clean/Televise Sewer Line	\$821.28	096173	Sanitary Sewer Cleaning and Televising- Adl (Apvd 08/04/25 CNCL MTG)
E 602-49450-4060		Clean/Televise Sewer Line	\$7,026.90	096640	Sanitary Sewer Cleaning and Televising- Adl (Apvd 08/04/25 CNCL MTG)
		Total	\$7,848.18		
71762	12/23/25	LONG LAKE FIRE DEPARTMENT			
E 462-42283-2400		Small Tools and Minor Eq	\$7,116.50	20250045	Fire Purchase - 40 SCBAs (Apvd 08/14/25 CNCL MTG)
		Total	\$7,116.50		
71763	12/23/25	MACQUEEN			
E 205-42281-2210		Equipment Parts	\$1,213.41	P59461	FD-Strainer 6"
		Total	\$1,213.41		
71764	12/23/25	MN STATE FIRE DEPT ASSOC.			
E 205-42280-4330		Dues and Subscriptions	\$290.00	010126	FD 2026 Membership
		Total	\$290.00		
71765	12/23/25	CHARLES MOBURG JR			
E 601-49400-4320		Utility Overpmts/Uncollect	\$47.92	390-01-2	Refund utility overpayment, Act 01-00000390-01-2
		Total	\$47.92		
71766	12/23/25	MN VALLEY TESTING LAB			
E 601-49400-3825		Water Testing Expense	\$54.96	1336999	Monthly Chlorine Report



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		Total	\$54.96		
71767	12/23/25	PERFORMANCE PLUS LLC			
E 205-42281-3050		Physicals / Other Medical	\$248.00	12122046	FD Medical Exams, PSA, & Mask Fit - J. Faue
		Total	\$248.00		
71768	12/23/25	PIRTEK PLYMOUTH			
E 205-42282-2230		Bldg & Grnds Maint Suppli	\$126.82	PL-T0002663	FD Bldg Repairs - multi-purpose hose assembly
		Total	\$126.82		
71769	12/23/25	SENSAPHONE			
E 601-49400-3090		Software Support	\$299.40	32371-1222	Well House 1 Monitoring - Annual Subscription (00:07:F9:00:D5:24)
		Total	\$299.40		
71770	12/23/25	TIMESAVER OFF SITE			
E 101-41500-3000		Professional Svcs	\$172.00	31558	12/02/25 City Council Meeting Minutes - 1 hr
		Total	\$172.00		
71771	12/23/25	WATER CONSERVATION			
E 601-49400-4065		Water Main Break	\$1,850.00	150433	Leak Locates-City Wide Water Loss Audit
		Total	\$1,850.00		
71772	12/31/25	BOUND TREE MEDICAL, LLC.			
E 205-42281-2190		Medical Supplies	\$102.63	86042121	FD Medical Supplies;Head Warmer
		Total	\$102.63		
71773	12/31/25	CENTERPOINT ENERGY			
E 602-49450-3830		Natural Gas Expense	\$23.27	106679608-1	Gas Charges - 25 Apple Glen Rd
		Total	\$23.27		
71774	12/31/25	LARKIN HOFFMAN			
E 101-42110-3120		Legal Fees - Civil	\$2,009.00	868323	FD CONTRACT DISPUTE W/ORONO - Nov 2025
		Total	\$2,009.00		
71775	12/31/25	Metro West Inspection Svcs Inc			
E 101-42400-3035		Bldg Inspection - Subcontr	\$7,373.04	4869	Dec 2025 Permits
		Total	\$7,373.04		
71776	12/31/25	MN State Fire Chiefs Assn.			
E 205-42280-4330		Dues and Subscriptions	\$741.00	10431	2026 Membership
		Total	\$741.00		
71777	12/31/25	PERFORMANCE PLUS LLC			
E 205-42281-3050		Physicals / Other Medical	\$394.00	12122050	FD Medical Exams, PSA, & Mask Fit - C. Matter
		Total	\$394.00		
71778	12/31/25	Platform Science			
E 205-42281-3225		Truck Communication Ser	\$206.50	30089272142	FD Dashcam Basic Bundle (Pmt 28 of 36)
		Total	\$206.50		
71779	12/31/25	TIMESAVER OFF SITE			



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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-41500-3000		Professional Srvs	\$212.50	31642	12/16/25 City Council Meeting Minutes - 1.25 hr
		Total	\$212.50		
71780	12/31/25	Westside Wholesale Tire			
E 101-43000-2210		Equipment Parts	\$871.48	976670	PW Tires
		Total	\$871.48		
71781	12/31/25	XCEL ENERGY			
E 101-43100-3815		Street Lighting Maint/Elect	\$31.45	958143623	Steet Lights - 1070 W Wayzata Blvd
		Total	\$31.45		
		10100	\$777,576.59		

Fund Summary

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
	\$777,576.59