



LONG LAKE, MN

10/15/25 11:40 AM

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\*Check Summary Register©

Checks 71561-71602

Name	Check Date	Check Amt	
<b>10100 GENERAL FUND CASH</b>			
71561	Advanced Imaging Solutions	10/7/2025	\$274.10 Copier Contract Maint - Oct 2025
71562	BIFFS, INC.	10/7/2025	\$590.00 Biff Rental-Holbrook Park
71563	CARSON, CLELLAND & SCHRED	10/7/2025	\$6,763.75 Sept Legal Fees-PW HR Issues/Notice
71564	CENTERPOINT ENERGY	10/7/2025	\$400.06 Gas Charges - (08/21/25-09/22/25) 450 Virgini
71565	CITY OF LONG LAKE	10/7/2025	\$943.88 Sept 2025 Utility Bill-450 Virginia Ave
71566	CITY OF ORONO	10/7/2025	\$257.36 FD2 Water/Sewer Bill - 3770 Shoreline Dr (08/
71567	FIRE SAFETY USA, INC.	10/7/2025	\$1,976.57 FD Rescue 11 Equipment-Extinguisher, Exting
71568	FIRSTNET (AT&T)	10/7/2025	\$631.66 FD WIRELESS SERVICES (8/26/25-9/25/25)
71569	GOPHER STATE ONE CALL	10/7/2025	\$116.10 Sept 2025 Locates
71570	HENNEPIN CTY INFO. TECH. DE	10/7/2025	\$3,516.02 FD Radio Lease Fees-Sept 2025
71571	Kirvida Fire, Inc.	10/7/2025	\$521.64 FD Engine #11 -Toyne Pumper; Replace front
71572	LONG LAKE FIRE DEPARTMENT	10/7/2025	\$19,269.50 4th Qtr 2025 Fire Contract
71573	MEDIACOM	10/7/2025	\$987.41 FD1 Phone/ Internet Services - (10/7/25-11/6/2
71574	Metro West Inspection Svcs Inc	10/7/2025	\$2,939.77 Sept 2025 Permits
71575	METROPOLITAN COUNCIL	10/7/2025	\$29,268.77 Waste Water Services - Nov 2025
71576	Platform Science	10/7/2025	\$23.00 FD Dashcam Video On-Demand
71577	Premium Waters, Inc.	10/7/2025	\$26.25 Bottled Water - Sept 2025
71578	PROLAWNS	10/7/2025	\$139.00 Seasonal Lawn Care Application Program - Ste
71579	RITWAY BUSINESS FORMS	10/7/2025	\$226.93 Check Paper - AP
71580	WRIGHT-HENNEPIN SECURITY	10/7/2025	\$251.60 Oct 2025 Security - 450 Virginia Ave
71581	TWINS G TREE SERVICE	10/10/2025	\$17,100.00 Tree Removal Service - 1765 Watertown Rd w/
71582	WASTE MANAGEMENT	10/10/2025	\$6,177.57 Residential Recycling Services-Oct 2025
71583	Advanced Imaging Solutions	10/10/2025	\$14.75 Copier Color Toner Freight
71584	MN DEPT OF LABOR & INDUSTR	10/10/2025	\$468.50 3rd Qtr 2025 Building Permit Surcharge Report
71585	MN VALLEY TESTING LAB	10/10/2025	\$54.96 Monthly Chlorine Report
71586	NAVARRE MINNOCO	10/10/2025	\$110.75 FD FUEL - Aug 2025
71587	SUTTONS ADVANCED CLEANIN	10/10/2025	\$1,202.17 CH Cleaning Services - Oct 2025
71588	XCEL ENERGY	10/10/2025	\$1,993.49 Street Lights - Act #5156925594 (09/03/25-10/
71589	ALLEGRA	10/15/2025	\$300.00 FD T-Shirt Printing
71590	CITY OF ORONO	10/15/2025	\$154.98 FD-Unleaded Fuel (29.70 gal/\$2.22)
71591	CITY VIEW PLUMBING & HEATIN	10/15/2025	\$21,067.88 HVAC & Water Conditioning for PW LMCC Off
71592	CLAREY'S SAFETY EQUIPMENT	10/15/2025	\$390.48 FD Charging Clip and Cradle
71593	FERGUSON WATERWORKS	10/15/2025	\$500.10 PW Water Meter Horn Fittings
71594	HEALTHPTNR-GROUP HLTH	10/15/2025	\$67.20 FD EAP-Oct 2025
71595	HYDRO-KLEAN LLC	10/15/2025	\$8,264.13 Sanitary Sewer Cleaning and Televising- Phas
71596	MACQUEEN	10/15/2025	\$2,174.11 FD-Mounts/Fixtures for the New R-11
71597	MEDICA	10/15/2025	\$3,124.79 MEDICAL INS - Nov 2025
71598	SMILEY, MATTHEW	10/15/2025	\$705.66 2025 FOTOS Conference
71599	TIMESAVER OFF SITE	10/15/2025	\$253.00 10/07/25 City Council Meeting Minutes
71600	TRANSPORT GRAPHICS	10/15/2025	\$1,111.91 FD Graphic Repairs-C2 Accident Repairs (Insu
71601	WOYCHICK, TED J.	10/15/2025	\$35.76 Exp Reimb - E22 Mounting Aids
71602	XCEL ENERGY	10/15/2025	\$7,845.24 Steet Lights (08/21/25-09/22/25) - City Hall
<b>Total Checks</b>			<b>\$142,240.80</b>