



LONG LAKE, MN

\*Check Summary Register©

Checks 71204-71235

Name	Check Date	Check Amt	
<b>10100 GENERAL FUND CASH</b>			
71204	Advanced Imaging Solutions	5/9/2025	\$70.00 Copier Contract Maint - May 2025
71205	ALEX AIR APPARATUS 2, LLC	5/9/2025	\$352.41 Compressor Service- Replace ACD block
71206	BOUND TREE MEDICAL, LLC.	5/9/2025	\$2,749.95 FD Medical Supplies-Epinephrine (2pack x 5)
71207	CARSON, CLELLAND & SCHRED	5/9/2025	\$5,748.75 April Legal Fees-ReviewMGDPA, Grant Imple
71208	CENTERPOINT ENERGY	5/9/2025	\$2,017.68 Gas Charges - (03/20/25-04/17/25) 450 Virgini
71209	CITY OF LONG LAKE	5/9/2025	\$553.18 April 2025 Utility Bill - 450 Virginia
71210	CITY OF ORONO	5/9/2025	\$185.45 FD2 Water/Sewer Bill - 3770 Shoreline Dr (3/2
71211	CIVICPLUS LLC	5/9/2025	\$6,062.99 Unlimited Web Open Subscription/DNS Hostin
71212	EHLERS AND ASSOCIATES	5/9/2025	\$5,752.50 TIF 1-6 Administration- TIF 1-6 Cash Flow Proj
71213	FIRSTNET (AT&T)	5/9/2025	\$496.99 FD WIRELESS SERVICES (3/26/25-4/25/25)
71214	GOPHER STATE ONE CALL	5/9/2025	\$67.50 April 2025 Locates
71215	HENNEPIN CTY INFO. TECH. DE	5/9/2025	\$1,930.22 FD Radio Fees-April 2025
71216	JEFFERSON FIRE & SAFETY INC	5/9/2025	\$543.20 FD Flotation Collar for Stretchers
71217	MEDIACOM	5/9/2025	\$613.61 FD2 Phone/ Internet Services - (5/8/25-6/7/25)
71218	METROPOLITAN COUNCIL	5/9/2025	\$29,268.77 Waste Water Services - June 2025
71219	TRAUT COMPANIES	5/9/2025	\$6,500.00 Well 2 Pumphouse Flowmeter Replacement
71220	TRIMBLE	5/9/2025	\$206.50 FD Dashcam Basic Bundle (Pmt 20 of 36)
71221	WRIGHT-HENNEPIN SECURITY	5/9/2025	\$251.60 May 2025 Security-450 Virginia Ave
71222	XCEL ENERGY	5/9/2025	\$258.41 Steet Lights-1070 W Wayzata Blvd
71223	ACROSS THE STREET PRODUC	5/14/2025	\$3,080.00 Blue Card Online Training; Davis, Straka, Rew
71224	JEFFERSON FIRE & SAFETY INC	5/14/2025	\$72.11 Freight for Flotation Collar for Stretcher
71225	LARKIN HOFFMAN	5/14/2025	\$7,978.25 FD CONTRACT DISPUTE W/ORONO - April 2
71226	MEDICA	5/14/2025	\$4,921.26 MEDICAL INS - June 2025
71227	MN VALLEY TESTING LAB	5/14/2025	\$54.96 Monthly Chlorine Report
71228	Premium Waters, Inc.	5/14/2025	\$4.32 Bottled Water - May 2025
71229	PROLAWNS	5/14/2025	\$139.00 Seasonal Lawn Care Application Program - Ste
71230	SUTTONS ADVANCED CLEANIN	5/14/2025	\$1,251.84 CH Cleaning Services - May 2025
71231	TIMESAVER OFF SITE	5/14/2025	\$172.00 5/6 City Council Meeting Minutes
71232	WASTE MANAGEMENT	5/14/2025	\$6,177.57 Residential Recycling Services-May 2025
71233	XCEL ENERGY	5/14/2025	\$1,981.22 Street Lights - Act #5156925594 (04/03/25-05/
71234	XCEL ENERGY	5/14/2025	\$5,437.78 Electricity 03/26/25-04/09/25-CH
71235	ZARNOTH BRUSH WORKS INC	5/14/2025	\$570.00 PW Broom Refill for Sweeper
	<b>Total Checks</b>		<b>\$95,470.02</b>