



LONG LAKE, MN

*Check Summary Register©

Checks 71323-71356

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
71323	Advanced Imaging Solutions	7/3/2025	\$607.71 Copier Contract Maint - July 2025
71324	AMERICAN MAILING MACHINES	7/3/2025	\$500.00 Postage/Folder Inserter Maint Agreements 08/
71325	BOUND TREE MEDICAL, LLC.	7/3/2025	\$243.87 FD Medical Supplies-Oxygen Masks
71326	CARSON, CLELLAND & SCHRED	7/3/2025	\$5,632.75 June Legal Fees-Review council packet, grant
71327	CENTERPOINT ENERGY	7/3/2025	\$27.56 Gas Charges - 25 Apple Glen Rd (05/19/25-06/
71328	CITY OF LONG LAKE	7/3/2025	\$716.72 June 2025 Utility Bill - 450 Virginia
71329	CITY OF WAYZATA	7/3/2025	\$28,497.00 Police Services - July 2025
71330	FERGUSON WATERWORKS	7/3/2025	\$427.67 PW-MRX Meter Reader Replacement Antenna
71331	GOPHER STATE ONE CALL	7/3/2025	\$63.45 June 2025 Locates
71332	Kodiak Power Solutions LLC	7/3/2025	\$801.65 FD1 Annual Generator Service
71333	LARKIN HOFFMAN	7/3/2025	\$1,911.00 FD CONTRACT DISPUTE W/ORONO - May 2
71334	Metro West Inspection Svcs Inc	7/3/2025	\$907.66 June 2025 Permits
71335	METROPOLITAN COUNCIL	7/3/2025	\$29,268.77 Waste Water Services - Aug 2025
71336	METROPOLITAN COUNCIL	7/3/2025	\$2,460.15 June 2025 SAC Payment - 905 W Wayzata Bl
71337	CHARLIE MINER	7/3/2025	\$658.40 Expense Reimb-LMC Conference Meals/Travel
71338	MN DEPT OF LABOR & INDUSTR	7/3/2025	\$1,287.36 2nd Qtr 2025 Building Permit Surcharge Report
71339	NCS (NEW CENTURY SERVICE)	7/3/2025	\$385.00 FD1-HVAC Repairs; Found RTU Compressor
71340	RAILROAD MGMT CO III, LLC	7/3/2025	\$417.05 License Fees - Water Pipeline Crossing
71341	TIMESAVER OFF SITE	7/3/2025	\$253.00 6/17/25 City Council Meeting Minutes
71342	TOXALERT, INC.	7/3/2025	\$250.00 FD1 Annual Gas Detection System
71343	TRIMBLE	7/3/2025	\$206.50 FD Dashcam Basic Bundle (Pmt 22 of 36)
71344	NORBERT VILLAMIL	7/3/2025	\$182.02 Refund Utility Overpayment, Act 01-00000649-
71345	WRIGHT-HENNEPIN SECURITY	7/3/2025	\$251.60 July 2025 Security - 450 Virginia Ave
71346	XCEL ENERGY	7/3/2025	\$219.12 Steet Lights - 2129 W Wayzata Blvd
71347	XCEL ENERGY	7/3/2025	\$28.43 Steet Lights - 1070 W Wayzata Blvd
71348	CENTERPOINT ENERGY	7/9/2025	\$584.73 Gas Charges - (05/20/25-06/19/25) 450 Virgini
71349	CITY OF ORONO	7/9/2025	\$249.10 FD2 Water/Sewer Bill - 3770 Shoreline Dr (05/
71350	ECUMEN	7/9/2025	\$62,775.00 Original LOC Deposit
71351	FIRSTNET (AT&T)	7/9/2025	\$514.66 WIRELESS SERVICES (5/26/25-6/25/25)
71352	Kirvida Fire, Inc.	7/9/2025	\$829.94 FD2 Engine #22 Pumper-Air Eject Repairs
71353	LONG LAKE FIRE DEPARTMENT	7/9/2025	\$19,269.50 3rd Qtr 2025 Fire Contract
71354	MEDIACOM	7/9/2025	\$988.67 FD1 Phone/ Internet Services - (7/7/25-8/6/25)
71355	OTTEN BROS. Nursey & Lndscpng	7/9/2025	\$129.28 Garden Club Purchases
71356	ZOLL Medical Corporation	7/9/2025	\$254.00 FD CPR Supplies; Pedi Padz II Electrodes
		Total Checks	\$161,799.32