



LONG LAKE, MN

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\*Check Summary Register©

Checks 71483-71516

Name	Check Date	Check Amt	
<b>10100 GENERAL FUND CASH</b>			
71483	Advanced Imaging Solutions	9/9/2025	\$70.00 Copier Contract Maint - Sept 2025
71484	ASPEN MILLS	9/9/2025	\$464.74 FD Uniforms-Shorts, Boots,Pants, Etc-A McCa
71485	Barnum Gate Services Inc	9/9/2025	\$380.00 Emergency Gate Repairs
71486	BERKLEY RISK ADMINSTRATOR	9/9/2025	\$250.00 Workers Comp Deductible - A.Straka
71487	BIFFS, INC.	9/9/2025	\$590.00 Biff Rental-Hardin Park
71488	CARSON, CLELLAND & SCHRED	9/9/2025	\$4,197.25 Aug Legal Fees-JPA Draft, Court of Appeals, E
71489	CENTERPOINT ENERGY	9/9/2025	\$490.78 Gas Charges - (07/22/25-08/20/25) 450 Virgini
71490	CITY OF LONG LAKE	9/9/2025	\$631.13 Aug 2025 Utility Bill-450 Virginia Ave
71491	CITY OF ORONO	9/9/2025	\$193.71 FD2 Water/Sewer Bill - 3770 Shoreline Dr (07/
71492	ECUMEN	9/9/2025	\$184,225.00 Release LOC deposit less a maintenance bond
71493	FIRSTNET (AT&T)	9/9/2025	\$612.14 FD WIRELESS SERVICES (7/26/25-8/25/25)
71494	GOPHER STATE ONE CALL	9/9/2025	\$49.95 Aug 2025 Locates
71495	GRAINGER	9/9/2025	\$444.70 PW Supplies-Trash Bags
71496	HENNEPIN CTY INFO. TECH. DE	9/9/2025	\$4,752.14 PW Radio Fees-Aug 2025
71497	HYDRO-KLEAN LLC	9/9/2025	\$24,132.56 Sanitary Sewer Cleaning and Televising- Phas
71498	JAMIE JOOS PHOTOGRAPHY LL	9/9/2025	\$2,148.25 Fire Dept Photography
71499	LANO EQUIPMENT OF LORETTO	9/9/2025	\$112.66 PW-Grapple Buckets Hydraulic Hoe Replacem
71500	LEXIPOL LLC	9/9/2025	\$2,723.89 FD Annual Fire Policy Manual/Training Bulletin
71501	MEDIACOM	9/9/2025	\$987.41 FD2 Phone/ Internet Services - (9/8/25-10/7/25
71502	Metro West Inspection Svcs Inc	9/9/2025	\$1,813.40 Aug 2025 Permits
71503	METROPOLITAN COUNCIL	9/9/2025	\$29,268.77 Waste Water Services - Oct 2025
71504	MN Pollution Control Agency	9/9/2025	\$585.00 Class Registration for Sewer Collection System
71505	MN Pollution Control Agency	9/9/2025	\$585.00 Class Registration for Sewer Collection System
71506	MN Pollution Control Agency	9/9/2025	\$55.00 Sewer Collection System Exam (Class SD)-Ma
71507	MN Pollution Control Agency	9/9/2025	\$55.00 Sewer Collection System Exam (Class SD)-Mic
71508	PEARSON BROTHERS, INC.	9/9/2025	\$59,819.76 2025 Street Seal Coating Project - Approved 0
71509	Premium Waters, Inc.	9/9/2025	\$4.38 Bottled Water - Sept 2025
71510	PROLAWNS	9/9/2025	\$519.00 Seasonal Lawn Care Application Program - Aer
71511	RAILROAD MGMT CO III, LLC	9/9/2025	\$878.91 License Fees - Sewer Pipeline Encroachment
71512	SARAH WALEED CORP	9/9/2025	\$133.60 Refund Utility Overpayment, Act 01-00000983-
71513	TIMESAVER OFF SITE	9/9/2025	\$344.00 08/19/25 City Council Meeting Minutes
71514	WASTE MANAGEMENT	9/9/2025	\$6,177.57 Residential Recycling Services-Sept 2025
71515	WRIGHT-HENNEPIN SECURITY	9/9/2025	\$251.60 Sept 2025 Security - 3770 Shoreline Dr
71516	XCEL ENERGY	9/9/2025	\$224.94 Steet Lights - 2129 W Wayzata Blvd
<b>Total Checks</b>			<b>\$328,172.24</b>