



LONG LAKE, MN

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*Check Summary Register©

Checks 71256-71291

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
71256	ASPEN EQUIPMENT COMPANY	5/30/2025	\$5,616.96 PW Crane Truck Winch Repairs
71257	ACROSS THE STREET PRODUC	6/10/2025	\$98.00 Blue Card Renewal; Gonsior
71258	Advanced Imaging Solutions	6/10/2025	\$70.00 Copier Contract Maint - June 2025
71259	Barnum Gate Services Inc	6/10/2025	\$380.00 Emergency Gate Repair and Inspection
71260	CARSON, CLELLAND & SCHRED	6/10/2025	\$2,669.25 May Legal Fees-Review Code of Conduct polic
71261	CENTERPOINT ENERGY	6/10/2025	\$796.38 Gas Charges - (04/18/25-05/19/25) 450 Virgini
71262	CITY OF LONG LAKE	6/10/2025	\$578.28 May 2025 Utility Bill - 450 Virginia Ave
71263	CITY OF ORONO	6/10/2025	\$193.71 FD2 Water/Sewer Bill - 3770 Shoreline Dr (4/2
71264	ECM PUBLISHERS, INC.	6/10/2025	\$385.00 2025 Ordinance 2025-04; Amending Fence Sta
71265	EQUIPMENT MANAGEMENT CO	6/10/2025	\$2,227.00 FD EMC Comprehensive Annual Service
71266	FIRSTNET (AT&T)	6/10/2025	\$496.99 FD WIRELESS SERVICES (4/26/25-5/25/25)
71267	GOPHER STATE ONE CALL	6/10/2025	\$64.80 May 2025 Locates
71268	GRAINGER	6/10/2025	\$712.45 PW Toilet Paper and Paper Towels
71269	HAWKINS INC	6/10/2025	\$5,209.74 Water Chemicals - Chlorine Cylinder
71270	HENNEPIN COUNTY PROPERTY	6/10/2025	\$13.24 Property Tax Payment - Willow Dr PID 34-118-
71271	HENNEPIN CTY INFO. TECH. DE	6/10/2025	\$1,930.22 PW Radio Fees-May 2025
71272	MACQUEEN	6/10/2025	\$3,452.21 PW-Rocker Switch (x3), Lens, etc
71273	MEDIACOM	6/10/2025	\$988.67 FD1 Phone/ Internet Services - (6/7/25-7/6/25)
71274	Metro West Inspection Svcs Inc	6/10/2025	\$1,040.95 May 2025 Permits
71275	METROPOLITAN COUNCIL	6/10/2025	\$29,268.77 Waste Water Services - July 2025
71276	MN DEPARTMENT OF HEALTH	6/10/2025	\$1,849.00 MDH Fees 2nd Quarter 2025
71277	OTTEN BROS. Nursey & Lndscpng	6/10/2025	\$396.18 Garden Club Purchases
71278	PIPE SERVICES CORP _____	6/10/2025	\$31,998.07 Sanitary Dist 1 Cleaning & Televising Project (
71279	Premium Waters, Inc.	6/10/2025	\$26.25 Bottled Water - Jun 2025
71280	SENSAPHONE	6/10/2025	\$299.40 AppleGlen Lift Station Monitoring - 2022 Annua
71281	SHERWIN-WILLIAMS	6/10/2025	\$6.79 PW Paint Supplies-Tray Liners
71282	TIMESAVER OFF SITE	6/10/2025	\$466.00 5/20 City Council+ Worksession Mtg Minutes
71283	TRIMBLE	6/10/2025	\$206.50 FD Dashcam Basic Bundle (Pmt 21 of 36)
71284	USPS POSTMASTER	6/10/2025	\$360.00 PO Box 606 12 Mth Renewal Fee 07/01/25-06/
71285	WASTE MANAGEMENT	6/10/2025	\$6,177.57 Residential Recycling Services-June 2025
71286	WRIGHT-HENNEPIN SECURITY	6/10/2025	\$251.60 June 2025 Security-340 Willow Dr
71287	XCEL ENERGY	6/10/2025	\$29.40 Steet Lights-1070 W Wayzata Blvd
71288	XCEL ENERGY	6/10/2025	\$202.16 Steet Lights-2129 W Wayzata Blvd
71289	XCEL ENERGY	6/10/2025	\$1,974.25 Street Lights - Act #5156925594 (05/03/25-06/
71290	XCEL ENERGY	6/10/2025	\$6,104.19 Electricity 04/23/25-05/22/25-FD1
71291	ZOLL Medical Corporation	6/10/2025	\$127.00 FD CPR Supplies; Pedi Padz II Electrodes
Total Checks			\$106,666.98