



LONG LAKE, MN

09/30/25 7:10 PM

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*Check Summary Register©

Checks 71517-71560

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
71517	AWARDS BY CINDY LLC	9/17/2025	\$70.00 City Administrator Recognition Plaque
71518	SCOTT BENKE	9/17/2025	\$44.89 Refund utility overpayment, Act 01-00000513-0
71519	BOUND TREE MEDICAL, LLC.	9/17/2025	\$280.72 Medical Supplies; igel packs and curaplex patie
71520	CITY OF ORONO	9/17/2025	\$99.57 FD-Unleaded Fuel (44.9 gal/\$2.22)
71521	CITY OF ROGERS	9/17/2025	\$240.00 2025 Northwest Suburban Fire Academy Grad
71522	HAWKINS INC	9/17/2025	\$50.00 Water Chemicals - Chlorine Cylinder
71523	MIKE HEILAND	9/17/2025	\$35.70 Expense Reimb-Small Equipment; Spring Snap
71524	HENNEPIN TECHNICAL COLLEGE	9/17/2025	\$600.00 Fire Apparatus Operator-M. Neubauer
71525	HERC-U-LIFT INC.	9/17/2025	\$167.00 FD Annual lift inspection
71526	HYDRO-KLEAN LLC	9/17/2025	\$18,707.34 Sanitary Sewer Cleaning and Televising- Phas
71527	LANO EQUIPMENT OF LORETTO	9/17/2025	\$886.52 PW Parts Fleet Maint
71528	MN VALLEY TESTING LAB	9/17/2025	\$54.96 Monthly Chlorine Report
71529	MITCHELL NEUBAUER	9/17/2025	\$137.28 Expense Reimb-FAO Book
71530	MN LIFE INSURANCE CO	9/17/2025	\$20.50 LIFE INS - Oct 2025
71531	SUTTONS ADVANCED CLEANIN	9/17/2025	\$1,202.17 CH Cleaning Services - Sept 2025
71532	TIMESAVER OFF SITE	9/17/2025	\$293.50 09/02/25 City Council Meeting Minutes
71533	WSB & ASSOCIATES, INC	9/17/2025	\$2,234.75 General Engineering; Vet Clinic
71534	XCEL ENERGY	9/17/2025	\$1,992.49 Street Lights - Act #5156925594 (08/03/25-09/
71535	XCEL ENERGY	9/17/2025	\$7,916.98 Steet Lights (07/23/25-08/21/25) - City Hall
71536	ASPEN MILLS	9/19/2025	\$939.48 FD Uniforms-Shorts, Boots,Pants, Etc - A. Gre
71537	CORE & MAIN LP	9/19/2025	\$207.00 PW Utility Equipment-Manhole Parts
71538	HEALTHPTNR-GROUP HLTH	9/19/2025	\$67.20 FD EAP-Sept 2025
71539	LANO EQUIPMENT OF LORETTO	9/19/2025	\$509.78 PW Hydraulic Hose Fittings and Repairs
71540	MEDICA	9/19/2025	\$4,921.26 MEDICAL INS - Oct 2025
71541	SCOTT NELSON COACHING INC	9/19/2025	\$4,500.00 Team Leadership Coaching/Training with Offic
71542	TWINS G TREE SERVICE	9/19/2025	\$3,250.00 Tree Removal Service - 206 Upper Lea Ln (w/h
71543	CITY OF WAYZATA	9/26/2025	\$28,497.00 Police Services - Oct 2025
71544	COLONIAL LIFE	9/26/2025	\$312.16 AD Insurance - Sept 2025
71545	DELTA DENTAL	9/26/2025	\$410.88 Dental Insurance - Oct 2025
71546	HAWKINS INC	9/26/2025	\$4,316.54 Water Chemicals - 244 Gal
71547	KD & CO. RECYCLING INC.	9/26/2025	\$300.00 Tree Stump Dumping
71548	MADISON NATIONAL LIFE	9/26/2025	\$114.80 STD Insurance - Oct 2025
71549	TRAUT COMPANIES	9/26/2025	\$554.50 Well 2 Service-Added Packing to Turbine
71550	TWINS G TREE SERVICE	9/26/2025	\$3,700.00 Tree Removal Service - 425 Lake St w/hauling
71551	TWINS G TREE SERVICE	9/26/2025	\$2,850.00 Tree Removal Service - 107 Lakeview St w/hau
71552	CENTERPOINT ENERGY	9/30/2025	\$25.19 Gas Charges - 25 Apple Glen Rd (08/20/25-09/
71553	EHLERS AND ASSOCIATES	9/30/2025	\$1,351.25 TIF 1-6 Administration- TIF 1-6 Status, Calculat
71554	LARKIN HOFFMAN	9/30/2025	\$882.00 FD CONTRACT DISPUTE W/ORONO - Aug 2
71555	MEDIACOM	9/30/2025	\$430.00 CH Internet Services - (09/26/25-10/25/25)
71556	Platform Science	9/30/2025	\$206.50 FD Dashcam Basic Bundle (Pmt 25 of 36)
71557	SHERWIN-WILLIAMS	9/30/2025	\$42.49 PW Paint Supplies-Street Crosswalks
71558	TIMESAVER OFF SITE	9/30/2025	\$425.00 09/10/25 Fire Advisory Board Meeting Minutes
71559	VICTORIA PLUMBING INC	9/30/2025	\$377.50 Repair Water Heater Leak-PW Spare Office
71560	XCEL ENERGY	9/30/2025	\$301.28 Steet Lights - 1070 W Wayzata Blvd
Total Checks			\$94,526.18