



LONG LAKE, MN

*Check Detail Register©
Checks 71236-71255

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
71236	05/15/25	BIFFS, INC.			
E 101-45200-3880		Portable Toilet Rental	\$265.00	INV247309	Biff Rental - Nelson Lakeside
E 101-45200-3880		Portable Toilet Rental	\$95.00	INV247309	Biff Rental - Dexter Park
E 101-45200-3880		Portable Toilet Rental	\$95.00	INV247309	Biff Rental - Holbrook Park
E 101-45200-3880		Portable Toilet Rental	\$95.00	INV247309	Biff Rental - Hardin Park
		Total	\$550.00		
71237	05/15/25	GAMETIME			
E 225-49000-4000		Playground Equipment	\$1,635.26	106125-01-2	Parks-Replacement Tube Section at Holbrook Park
		Total	\$1,635.26		
71238	05/15/25	HEALTHPTNR-GROUP HLTH			
E 205-42280-1310		Employer Paid Health	\$67.20	7103072	FD EAP-May 2025
		Total	\$67.20		
71239	05/23/25	BOUND TREE MEDICAL, LLC.			
E 205-42281-2190		Medical Supplies	\$176.72	85772335	FD Medical Supplies-Glucose Gel Packs and Blankets
		Total	\$176.72		
71240	05/23/25	CITY OF WAYZATA			
E 101-42110-3130		Subcontracted Police Svc	\$28,497.00	052025	Police Services - June 2025
		Total	\$28,497.00		
71241	05/23/25	COLONIAL LIFE			
G 101-21710		Other Deductions	\$13.06	052225	AD Insurance - June 2025
		Total	\$13.06		
71242	05/23/25	DELTA DENTAL			
E 101-41500-1310		Employer Paid Health	\$78.10	RIS00063985	Dental Insurance - June 2025
E 101-43050-1310		Employer Paid Health	\$128.75	RIS00063985	Dental Insurance - June 2025
E 601-49400-1310		Employer Paid Health	\$51.50	RIS00063985	Dental Insurance - June 2025
E 602-49450-1310		Employer Paid Health	\$38.62	RIS00063985	Dental Insurance - June 2025
E 603-43150-1310		Employer Paid Health	\$38.62	RIS00063985	Dental Insurance - June 2025
G 101-21706		FlexPlan - Ins Prem	\$75.29	RIS00063985	Dental Insurance - June 2025
		Total	\$410.88		
71243	05/23/25	FP MAILING SOLUTIONS			
E 101-41500-4130		Postage Machine Maint	\$171.00	RI06647583	Postage Machine Service - 05/12/25-8/11/25
		Total	\$171.00		
71244	05/23/25	GREGOR FARM & GREENHOUSE, INC			
E 101-43100-2250		Landscaping Materials	\$3,528.00	7914	23" Hanging Baskets-Wayzata Blvd (x32)
		Total	\$3,528.00		
71245	05/23/25	HAWKINS INC			
E 601-49400-2160		Chemicals and Chem Pro	\$40.00	7066721	Water Chemicals - Chlorine Cylinder
E 601-49400-2160		Chemicals and Chem Pro	\$10.00	7066722	Water Chemicals - Chlorine Cylinder
		Total	\$50.00		



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71246	05/23/25	Kirvida Fire, Inc.			
	E 205-42281-4035	Heavy Truck Maint & Rep	\$447.45	13308	FD1 Engine #11 (New) -Toyne Pumper; Check Brakes-No Issue Found
		Total	\$447.45		
71247	05/23/25	MN LIFE INSURANCE CO			
	E 101-41500-1310	Employer Paid Health	\$9.00	51340034	LIFE INS - June 2025
	E 205-42280-1310	Employer Paid Health	\$3.00	51340034	LIFE INS - June 2025
	E 101-43050-1310	Employer Paid Health	\$6.00	51340034	LIFE INS - June 2025
	E 601-49400-1310	Employer Paid Health	\$2.40	51340034	LIFE INS - June 2025
	E 602-49450-1310	Employer Paid Health	\$1.80	51340034	LIFE INS - June 2025
	E 603-43150-1310	Employer Paid Health	\$1.80	51340034	LIFE INS - June 2025
	G 101-21710	Other Deductions	\$1.60	51340034	LIFE INS - June 2025
		Total	\$25.60		
71248	05/23/25	TRANSPORT GRAPHICS			
	E 205-42281-4030	Light Truck Maint & Repair	\$200.94	304606	FD Graphics- Rescue 11 Truck Magnets
	E 205-42280-2030	Printed Forms	\$144.24	304606	FD Graphics-Help Wanted Sandwich Board
		Total	\$345.18		
71249	05/23/25	WSB & ASSOCIATES, INC			
	E 101-43100-3030	Engineering Fees	\$845.00	051925	GIS Mapping; Follow up, App updates, Notes
	E 601-49400-3030	Engineering Fees	\$647.50	051925	Lead Service Line Engineering; Updates, LSL PPL Application, LSL Meeting Follow up, Etc
	E 101-41910-3030	Engineering Fees	\$628.55	051925	250 Lindawood; NPDES Inspections and Mileage
	E 101-43100-3030	Engineering Fees	\$843.00	051925	Bonding Request at Capital
	E 420-43121-3030	Engineering Fees	\$261.00	051925	2025 PMP; Bid opening
	G 700-29333	1832 Wayzata-Red Roost	\$1,044.00	051925	Red Rooster; Site Plan Review, Zoning Notes, Storm Water Review
	E 420-43121-3030	Engineering Fees	\$2,292.00	051925	2025 PMP (Lindawood); Site Meeting, Contractor Questions, Council Approval, Bid Process
	E 101-41910-3032	General Planning	\$652.50	051925	General Planning; Fence Ord, Sign Permits, 1124 Underhill, etc
	E 101-41910-3030	Engineering Fees	\$232.00	051925	Misc Topic Phone Calls
	G 700-29316	1055 W Wayzata(Stauber)	\$43.50	051925	Planning Emails with Robb Stauber
		Total	\$7,489.05		
71250	05/28/25	CENTERPOINT ENERGY			
	E 602-49450-3830	Natural Gas Expense	\$25.55	106679608-0	Gas Charges - 25 Apple Glen Rd (04/17/25-05/19/25)
		Total	\$25.55		
71251	05/28/25	Hennepin Cty Fire Chiefs Assn			
	E 205-42280-4330	Dues and Subscriptions	\$200.00	2025	2025 FD Dues
		Total	\$200.00		
71252	05/28/25	MADISON NATIONAL LIFE			
	E 101-41500-1310	Employer Paid Health	\$49.20	91308-0525	STD Insurance - June 2025
	E 205-42280-1310	Employer Paid Health	\$16.40	91308-0525	STD Insurance - June 2025
	E 101-43050-1310	Employer Paid Health	\$32.80	91308-0525	STD Insurance - June 2025
	E 601-49400-1310	Employer Paid Health	\$13.12	91308-0525	STD Insurance - June 2025
	E 602-49450-1310	Employer Paid Health	\$9.84	91308-0525	STD Insurance - June 2025



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E 603-43150-1310		Employer Paid Health	\$9.84	91308-0525	STD Insurance - June 2025
		Total	\$131.20		
71253	05/28/25	MEDIACOM			
E 101-41940-3275		Internet Access (Mediaco)	\$499.99	91308-05162	CH Internet Services - (05/26/25-06/25/25)
E 101-41942-3275		Internet Access (Mediaco)	\$249.99	91308-05162	PW Internet Services - (05/26/25-06/25/25)
		Total	\$749.98		
71254	05/28/25	TRI-STATE PUMP & CONTROL, INC.			
E 602-49450-3000		Professional Svcs	\$975.00	445841	Lift Station Annual Inspections (x3)
		Total	\$975.00		
71255	05/28/25	ZIEGLER INC			
E 601-49400-2270		Utility Maint Supplies	\$1,782.85	SI000644809	Well House #1-Emergency Generator Repairs
		Total	\$1,782.85		
		10100	\$47,270.98		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$37,090.83
205 FIRE DEPARTMENT	\$1,255.95
225 CHARITABLE GAMBLING	\$1,635.26
420 PAVEMENT MGMT IMPROVEMENT FUND	\$2,553.00
601 WATER FUND	\$2,547.37
602 SANITARY SEWER FUND	\$1,050.81
603 SURFACE WATER MGMT FUND	\$50.26
700 BUILDING PERMIT ESCROWS	\$1,087.50
	\$47,270.98