



LONG LAKE, MN

05/28/25 4:23 PM

Page 1

*Check Summary Register©

Checks 71236-71255

	Name	Check Date	Check Amt	
10100	GENERAL FUND CASH			
71236	BIFFS, INC.	5/15/2025	\$550.00	Biff Rental - Nelson Lakeside
71237	GAMETIME	5/15/2025	\$1,635.26	Parks-Replacement Tube Section at Holbrook
71238	HEALTHPTNR-GROUP HLTH	5/15/2025	\$67.20	FD EAP-May 2025
71239	BOUND TREE MEDICAL, LLC.	5/23/2025	\$176.72	FD Medical Supplies-Glucose Gel Packs and B
71240	CITY OF WAYZATA	5/23/2025	\$28,497.00	Police Services - June 2025
71241	COLONIAL LIFE	5/23/2025	\$13.06	AD Insurance - June 2025
71242	DELTA DENTAL	5/23/2025	\$410.88	Dental Insurance - June 2025
71243	FP MAILING SOLUTIONS	5/23/2025	\$171.00	Postage Machine Service - 05/12/25-8/11/25
71244	GREGOR FARM & GREENHOUS	5/23/2025	\$3,528.00	23" Hanging Baskets-Wayzata Blvd (x32)
71245	HAWKINS INC	5/23/2025	\$50.00	Water Chemicals - Chlorine Cylinder
71246	Kirvida Fire, Inc.	5/23/2025	\$447.45	FD1 Engine #11 (New) -Toyne Pumper; Check
71247	MN LIFE INSURANCE CO	5/23/2025	\$25.60	LIFE INS - June 2025
71248	TRANSPORT GRAPHICS	5/23/2025	\$345.18	FD Graphics- Rescue 11 Truck Magnets
71249	WSB & ASSOCIATES, INC	5/23/2025	\$7,489.05	GIS Mapping; Follow up, App updates, Notes
71250	CENTERPOINT ENERGY	5/28/2025	\$25.55	Gas Charges - 25 Apple Glen Rd (04/17/25-05/
71251	Hennepin Cty Fire Chiefs Assn	5/28/2025	\$200.00	2025 FD Dues
71252	MADISON NATIONAL LIFE	5/28/2025	\$131.20	STD Insurance - June 2025
71253	MEDIACOM	5/28/2025	\$749.98	CH Internet Services - (05/26/25-06/25/25)
71254	TRI-STATE PUMP & CONTROL, I	5/28/2025	\$975.00	Lift Station Annual Inspections (x3)
71255	ZIEGLER INC	5/28/2025	\$1,782.85	Well House #1-Emergency Generator Repairs
	Total Checks		\$47,270.98	