



LONG LAKE, MN

10/29/25 3:45 PM

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*Check Summary Register©

Checks 71603-71628

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
71603	BAGS BY EMMA	10/22/2025	\$100.00 Large US Flag Canvas Bag
71604	CHARLIES AUTO BODY	10/22/2025	\$4,227.28 FD Graphic Repairs-C2 Accident Repairs (Insu
71605	CITY OF WAYZATA	10/22/2025	\$28,497.00 Police Services - Nov 2025
71606	DELTA DENTAL	10/22/2025	\$260.31 Dental Insurance - Nov 2025
71607	EHLERS AND ASSOCIATES	10/22/2025	\$2,176.25 TIF 1-6 Administration- TIF 1-6 Calculations an
71608	HAWKINS INC	10/22/2025	\$60.00 Water Chemicals - Chlorine Cylinder
71609	iWorQ Systems, Inc.	10/22/2025	\$3,000.00 iWorq Systems Internet Software Setup Costs
71610	PRIME PROJECT MGMT INC	10/22/2025	\$253.50 Refund Escrow for 905 W Wayzata Blvd
71611	READY WATT ELECTRIC	10/22/2025	\$966.00 Willow Dr Siren Repairs
71612	MN LIFE INSURANCE CO	10/22/2025	\$17.80 LIFE INS - Nov 2025
71613	WSB & ASSOCIATES, INC	10/22/2025	\$595.50 General Engineering; Project Mgmt
71614	ZIEGLER INC	10/22/2025	\$1,318.13 Well House #1- Generator Inspection, Change
71615	4 SEASONS TREE CARE INC	10/28/2025	\$3,500.00 Tree Removal - 20 Apple Glen Rd (50/50 cost
71616	ALL AROUND PROPERTY PRES	10/28/2025	\$24,150.00 CH Roof Replacement (Aprvd 10/21/25) Pmt 1
71617	COLONIAL LIFE	10/28/2025	\$101.27 Opl Adl Insurance - Nov 2025
71618	CORPORATE MECHANICAL INC	10/28/2025	\$460.00 City Hall RPZ Annual Test
71619	DELANO RENTAL	10/28/2025	\$404.06 Wood Chipper for Dead Ash Trees in ROW
71620	FIRE SAFETY USA, INC.	10/28/2025	\$2,667.47 FD Rescue 11 Equipment-EZ Can Bracket, Ad
71621	LANO EQUIPMENT OF LORETTO	10/28/2025	\$418.46 PW-Glass Door/Seal
71622	LARKIN HOFFMAN	10/28/2025	\$441.00 FD CONTRACT DISPUTE W/ORONO - Sept 2
71623	MACQUEEN	10/28/2025	\$542.30 FD Equipment - E21 Charger
71624	MADISON NATIONAL LIFE	10/28/2025	\$114.80 STD Insurance - Nov 2025
71625	MN FIRE SERVICE CERT BOARD	10/28/2025	\$158.50 Fire Apparatus Operator Cert Exam-M. Neubau
71626	Platform Science	10/28/2025	\$206.50 FD Dashcam Basic Bundle (Pmt 26 of 36)
71627	SUMMIT FIRE PROTECTION, CO	10/28/2025	\$798.02 FD1 Fire Sprinkler Inspection/Service
71628	XCEL ENERGY	10/28/2025	\$31.92 Steet Lights - 1070 W Wayzata Blvd
Total Checks			\$75,466.07