CITY OF LONG LAKE

*Check Detail Register©

Checks 72176-72192

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
72176	07/17/26	**DELTA DENTAL**			
E 101-41500-1310		Employer Paid Health Insu	$130.15	CNS0002218	Dental Insurance - Aug 2026
E 101-43050-1310		Employer Paid Health Insu	$52.06	CNS0002218	Dental Insurance - Aug 2026
E 601-49400-1310		Employer Paid Health Insu	$20.82	CNS0002218	Dental Insurance - Aug 2026
E 602-49450-1310		Employer Paid Health Insu	$15.62	CNS0002218	Dental Insurance - Aug 2026
E 603-43150-1310		Employer Paid Health Insu	$15.62	CNS0002218	Dental Insurance - Aug 2026
G 101-21706		FlexPlan - Ins Prem	$26.03	CNS0002218	Dental Insurance - Aug 2026
E 101-43050-1310		Employer Paid Health Insu	($52.05)	CNS0002218	Dental Insurance - July 2026 (Jeff)
		Total	$208.25		
72177	07/17/26	**MN LIFE INSURANCE CO**			
E 101-41500-1310		Employer Paid Health Insu	$8.10	61950032-08	LIFE INS - Aug 2026
E 101-43050-1310		Employer Paid Health Insu	$4.05	61950032-08	LIFE INS - Aug 2026
E 601-49400-1310		Employer Paid Health Insu	$1.61	61950032-08	LIFE INS - Aug 2026
E 602-49450-1310		Employer Paid Health Insu	$1.22	61950032-08	LIFE INS - Aug 2026
E 603-43150-1310		Employer Paid Health Insu	$1.22	61950032-08	LIFE INS - Aug 2026
G 101-21710		Other Deducations	$1.60	61950032-08	LIFE INS - Aug 2026
E 101-43050-1310		Employer Paid Health Insu	($2.70)	61950032-08	LIFE INS - Aug 2026
		Total	$15.10		
72178	07/17/26	**XCEL ENERGY**			
E 101-43100-3815		Street Lighting Maint/Elect	$2,037.43	984991363	Street Lights - Act #5156925594
		Total	$2,037.43		
72179	07/29/26	**ABDO LLP**			
E 602-49450-3000		Professional Services	$1,100.00	526748	Annual TIF 1-6 Reporting
E 380-47090-3000		Professional Services	$1,100.00	526748	Annual TIF 1-9 Reporting
		Total	$2,200.00		
72180	07/29/26	**BIFFS, INC.**			
E 225-49000-4905		Buckhorn Days	$420.00	INV309595	Buckhorn Days Biff Rentals
		Total	$420.00		
72181	07/29/26	**CENTERPOINT ENERGY**			
E 602-49450-3830		Natural Gas Expense	$28.35	10667960-8-	Gas Charges - (06/19/26-07/21/26) 25 Apple Glen
		Total	$28.35		
72182	07/29/26	**CITY OF WAYZATA**			
E 101-42110-3130		Subcontracted Police Svc	$29,209.00	072426	Police Services - August 2026
		Total	$29,209.00		
72183	07/29/26	**COLONIAL LIFE**			
G 101-21710		Other Deducations	$101.27	43698310801	Opl Adl Insurance - Aug 2026
		Total	$101.27		
72184	07/29/26	**CORE & MAIN LP**			
E 601-49400-2160		Chemicals and Chem Pro	$727.40	100076S	PW Utility Equipment-Chlorine Coloimeter
		Total	$727.40		
72185	07/29/26	**DISPLAY SALES**			

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
	E 101-43100-2250	Landscaping/Décor	$1,666.00	INV11838	Downtown Banners "America 250" (x16)
		Total	$1,666.00		
72186	07/29/26	**ECM PUBLISHERS, INC.**			
	E 101-41410-3510	Legal Notices Publishing	$31.50	1108265	Public Notice-Test Election Equipment
		Total	$31.50		
72187	07/29/26	**GRAINGER**			
	E 101-45200-3840	Custodial & Waste Remov	$183.68	9005102943	PW Supplies-Trash Bags for Parks
	E 101-41942-3840	Custodial & Waste Remov	$57.27	9005102950	PW Supplies-Shop Squeegee
	E 101-43050-4170	Uniforms	$29.92	9005102950	PW Supplies-Safety Glasses
		Total	$270.87		
72188	07/29/26	**Groundworks Minnesota, LLC**			
	E 101-41940-4015	Grounds Maintenance	$206.95	072926	Concrete Repairs at City Hall (Down Pmt)
	E 101-43100-2220	Sidewalk Maint & Repairs	$832.80	072926	Concrete Repairs on Wayzata Blvd (Down Pmt)
		Total	$1,039.75		
72189	07/29/26	**MADISON NATIONAL LIFE**			
	E 101-41500-1310	Employer Paid Health Insu	$25.20	1787162	STD Insurance - Aug 2026
	E 101-43050-1310	Employer Paid Health Insu	$12.60	1787162	STD Insurance - Aug 2026
	E 601-49400-1310	Employer Paid Health Insu	$5.04	1787162	STD Insurance - Aug 2026
	E 602-49450-1310	Employer Paid Health Insu	$3.78	1787162	STD Insurance - Aug 2026
	E 603-43150-1310	Employer Paid Health Insu	$3.78	1787162	STD Insurance - Aug 2026
		Total	$50.40		
72190	07/29/26	**MEDIACOM**			
	E 101-41940-3275	Internet	$514.99	90091308-07	CH Internet Services - Aug 2026
	E 101-41942-3275	Internet	$264.99	90091316-07	PW Internet Services - Aug 2026
		Total	$779.98		
72191	07/29/26	**TRI-STATE BOBCAT**			
	E 601-49400-4040	Equipment Maintenance/R	$3,666.51	PS-INV10333	Well House # 1 Pump Repairs-Boost Pump
	E 601-49400-4040	Equipment Maintenance/R	$1,937.34	PS-INV10333	Well House # 1 Pump Repairs-Reflange piping for new CLZ Booster Pump
	E 601-49400-4040	Equipment Maintenance/R	$4,184.41	PS-INV10337	Well House # 1 Pump Repairs-Centrifugal Pump
		Total	$9,788.26		
72192	07/29/26	**WRIGHT TEAM PROPERTIES**			
	E 601-49400-4320	Utility Overpmts/Uncollect	$87.53	390-02-5	Refund utility overpayment, Act 01-00000390-02-5
		Total	$87.53		
		10100	$48,661.09		

CITY OF LONG LAKE

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Checks 72176-72192

Check #	Check Date	Vendor Name	Amount	Invoice	Comment

Fund Summary

10100 GENERAL FUND CASH	
101 GENERAL FUND	$35,340.84
225 CHARITABLE GAMBLING	$420.00
380 TAX INCREMENT # 1-9	$1,100.00
601 WATER FUND	$10,630.66
602 SANITARY SEWER FUND	$1,148.97
603 SURFACE WATER MGMT FUND	$20.62
	$48,661.09