



LONG LAKE, MN

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*Check Summary Register©

Checks 71442-71482

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
71442	MN Pollution Control Agency	8/14/2025	\$55.00 Sewer Collection System Basics-Noah Mackey
71443	BOUND TREE MEDICAL, LLC.	8/21/2025	\$137.96 FD Medical Supplies-Curaplex Patient Transpo
71444	CITY OF ORONO	8/21/2025	\$1,320.28 FD E11 (34,680 Miles)-Battery Replacement (x
71445	CITY OF WAYZATA	8/21/2025	\$28,497.00 Police Services - Sept 2025
71446	CORE & MAIN LP	8/21/2025	\$681.85 PW Utility Equipment-Curb Stop Parts
71447	DELTA DENTAL	8/21/2025	\$410.88 Dental Insurance - Sept 2025
71448	FP MAILING SOLUTIONS	8/21/2025	\$171.00 Postage Machine Service - 08/12/25-11/11/25
71449	BRYAN FRANK	8/21/2025	\$92.90 Expense Reimb-Pizza during house fire
71450	HAWKINS INC	8/21/2025	\$4,837.66 Water Chemicals - 119 Gal
71451	HEALTHPTNR-GROUP HLTH	8/21/2025	\$67.20 FD EAP-Aug 2025
71452	HENNP COUNTY ADULT CORRE	8/21/2025	\$180.00 JAIL FEES-J. Schauer
71453	KIBBLE EQUIPMENT	8/21/2025	\$3,000.00 PW Purchase 2021 John Deere 2530m Zero-T
71454	Kodiak Power Solutions LLC	8/21/2025	\$3,556.56 FD1 Generator Repairs-Replace water pump a
71455	LARKIN HOFFMAN	8/21/2025	\$1,078.00 FD CONTRACT DISPUTE W/ORONO - July 2
71456	League of Minnesota Cities	8/21/2025	\$55.00 2025 MMA Fall Mayors Event Registration
71457	MARTIN MARIETTA MATERIALS	8/21/2025	\$223.16 PW Streets-Hot Mix
71458	MN DEPARTMENT OF HEALTH	8/21/2025	\$1,849.00 MDH Fees 3rd Quarter 2025
71459	MN VALLEY TESTING LAB	8/21/2025	\$54.96 Monthly Chlorine Report
71460	NAVARRÉ TRUE VALUE	8/21/2025	\$75.40 FD-Sign Material for Buckhorn Days Event
71461	PERFORMANCE PLUS LLC	8/21/2025	\$446.00 FD Medical Exam, Mask Fit & Hep B - J. Burke
71462	MN LIFE INSURANCE CO	8/21/2025	\$23.20 LIFE INS - Sept 2025
71463	SUTTONS ADVANCED CLEANIN	8/21/2025	\$1,202.17 CH Cleaning Services - Aug 2025
71464	TIMESAVER OFF SITE	8/21/2025	\$334.00 8/4/25 City Council Meeting Minutes
71465	WSB & ASSOCIATES, INC	8/21/2025	\$16,515.50 Zvago; Zvago; Cost Estimate and Driveway Re
71466	ASTECH CORPORATION	8/27/2025	\$945.95 Hydrant Meter Deposit Refund (Less Usage)
71467	COLONIAL LIFE	8/27/2025	\$359.92 AD Insurance - Aug 2025
71468	FAUL PSYCHOLOGICAL	8/27/2025	\$1,330.00 Pre-Employment Psych Screening - Jeremy Bu
71469	GRAINGER	8/27/2025	\$444.70 PW Supplies-Trash Bags for Parks
71470	HENDRICKSON PROPERTIES	8/27/2025	\$866.86 Refund Utility Overpayment, Act 01-00000118-
71471	MADISON NATIONAL LIFE	8/27/2025	\$131.20 STD Insurance - Sept 2025
71472	MARTIN MARIETTA MATERIALS	8/27/2025	\$229.06 PW Streets-Hot Mix
71473	MEDIACOM	8/27/2025	\$430.00 CH Internet Services - (08/26/25-09/25/25)
71474	Minnesota Equipment	8/27/2025	\$360.30 PW Zero Turn Mower Maint-Oil Change
71475	MN State Fire Chiefs Assn.	8/27/2025	\$1,050.00 2025 Annual Conference-T.Woychick
71476	RIVERSIDE DESIGN	8/27/2025	\$297.25 #10 Window Envelopes
71477	Taft Stettinius & Hollister LL	8/27/2025	\$1,000.00 TIF DISTRICT 1-6 - Preparation of a Resolutio
71478	Z SYSTEMS, INC	8/27/2025	\$712.50 Repair the Council Chambers Audio Feed to L
71479	ASPEN MILLS	8/28/2025	\$296.74 FD Uniforms-Shorts, Boots, Polo, Etc
71480	CENTERPOINT ENERGY	8/28/2025	\$59.39 Gas Charges - 25 Apple Glen Rd (07/21/25-08/
71481	Platform Science	8/28/2025	\$206.50 FD Dashcam Basic Bundle (Pmt 24 of 36)
71482	XCEL ENERGY	8/28/2025	\$27.61 Steet Lights - 1070 W Wayzata Blvd
Total Checks			\$73,612.66