



LONG LAKE, MN

\*Check Detail Register©

Checks 71442-71482

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 GENERAL FUND CASH</b>					
<b>71442</b>	08/14/25	<b>MN Pollution Control Agency</b>			
E 602-49450-3350		Education / Conferences	\$55.00	081425	Sewer Collection System Basics-Noah Mackey
		Total	\$55.00		
<b>71443</b>	08/21/25	<b>BOUND TREE MEDICAL, LLC.</b>			
E 205-42281-2190		Medical Supplies	\$137.96	85883158	FD Medical Supplies-Curaplex Patient Transporter
		Total	\$137.96		
<b>71444</b>	08/21/25	<b>CITY OF ORONO</b>			
E 205-42281-4035		Heavy Truck Maint & Rep	\$1,320.28	20142639	FD E11 (34,680 Miles)-Battery Replacement (x6), Serpentine Belt Replacement. A/C Repairs
		Total	\$1,320.28		
<b>71445</b>	08/21/25	<b>CITY OF WAYZATA</b>			
E 101-42110-3130		Subcontracted Police Svc	\$28,497.00	081825	Police Services - Sept 2025
		Total	\$28,497.00		
<b>71446</b>	08/21/25	<b>CORE &amp; MAIN LP</b>			
E 601-49400-2210		Equipment Parts	\$681.85	X494148	PW Utility Equipment-Curb Stop Parts
		Total	\$681.85		
<b>71447</b>	08/21/25	<b>DELTA DENTAL</b>			
E 101-41500-1310		Employer Paid Health	\$78.10	RIS00065447	Dental Insurance - Sept 2025
E 101-43050-1310		Employer Paid Health	\$128.75	RIS00065447	Dental Insurance - Sept 2025
E 601-49400-1310		Employer Paid Health	\$51.50	RIS00065447	Dental Insurance - Sept 2025
E 602-49450-1310		Employer Paid Health	\$38.62	RIS00065447	Dental Insurance - Sept 2025
E 603-43150-1310		Employer Paid Health	\$38.62	RIS00065447	Dental Insurance - Sept 2025
G 101-21706		FlexPlan - Ins Prem	\$75.29	RIS00065447	Dental Insurance - Sept 2025
		Total	\$410.88		
<b>71448</b>	08/21/25	<b>FP MAILING SOLUTIONS</b>			
E 101-41500-4130		Postage Machine Maint	\$171.00	RI106746891	Postage Machine Service - 08/12/25-11/11/25
		Total	\$171.00		
<b>71449</b>	08/21/25	<b>BRYAN FRANK</b>			
E 205-42280-4450		Food & Beverage (Mtgs/Tr	\$92.90	081825	Expense Reimb-Pizza during house fire
		Total	\$92.90		
<b>71450</b>	08/21/25	<b>HAWKINS INC</b>			
E 601-49400-2160		Chemicals and Chem Pro	\$4,797.66	7165286	Water Chemicals - 119 Gal
E 601-49400-2160		Chemicals and Chem Pro	\$40.00	7167966	Water Chemicals - Chlorine Cylinder
		Total	\$4,837.66		
<b>71451</b>	08/21/25	<b>HEALTHPTNR-GROUP HLTH</b>			
E 205-42280-1310		Employer Paid Health	\$67.20	7117008	FD EAP-Aug 2025
		Total	\$67.20		
<b>71452</b>	08/21/25	<b>HENNP COUNTY ADULT CORRECTIONS</b>			
E 101-42110-3180		Adult Corrections	\$180.00	1000251542	JAIL FEES-J. Schauer
		Total	\$180.00		



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<b>71453</b>	08/21/25	<b>KIBBLE EQUIPMENT</b>			
E 101-45200-5000		Capital Outlay	\$3,000.00	082125	PW Purchase 2021 John Deere 2530m Zero-Turn Mower
		Total	\$3,000.00		
<b>71454</b>	08/21/25	<b>Kodiak Power Solutions LLC</b>			
E 205-42282-4010		Bldg Maint & Repairs	\$1,926.92	081825	FD1 Generator Repairs-Replace water pump and thermostat housing
E 205-42286-4010		Bldg Maint & Repairs	\$1,629.64	081825	FD2 Generator Repairs-Replace failed actuator and rectifier in transfer switch mechanism
		Total	\$3,556.56		
<b>71455</b>	08/21/25	<b>LARKIN HOFFMAN</b>			
E 101-42110-3120		Legal Fees - Civil	\$1,078.00	861782	FD CONTRACT DISPUTE W/ORONO - July 2025
		Total	\$1,078.00		
<b>71456</b>	08/21/25	<b>League of Minnesota Cities</b>			
E 101-41110-3350		Education / Conferences	\$55.00	433584	2025 MMA Fall Mayors Event Registration
		Total	\$55.00		
<b>71457</b>	08/21/25	<b>MARTIN MARIETTA MATERIALS</b>			
E 101-43100-2240		Street Maint Materials	\$74.39	46738101	PW Streets-Hot Mix
E 101-43100-2240		Street Maint Materials	\$148.77	46772448	PW Streets-Hot Mix
		Total	\$223.16		
<b>71458</b>	08/21/25	<b>MN DEPARTMENT OF HEALTH</b>			
E 601-49400-4400		MDH Water Act Fees Re	\$1,849.00	082025	MDH Fees 3rd Quarter 2025
		Total	\$1,849.00		
<b>71459</b>	08/21/25	<b>MN VALLEY TESTING LAB</b>			
E 601-49400-3825		Water Testing Expense	\$54.96	1318703	Monthly Chlorine Report
		Total	\$54.96		
<b>71460</b>	08/21/25	<b>NAVARRE TRUE VALUE</b>			
E 205-42280-4300		Miscellaneous	\$75.40	23080-0725	FD-Sign Material for Buckhorn Days Event
		Total	\$75.40		
<b>71461</b>	08/21/25	<b>PERFORMANCE PLUS LLC</b>			
E 205-42281-3050		Physicals / Other Medical	\$446.00	70900	FD Medical Exam, Mask Fit & Hep B - J. Burke
		Total	\$446.00		
<b>71462</b>	08/21/25	<b>MN LIFE INSURANCE CO</b>			
E 101-41500-1310		Employer Paid Health	\$8.10	52260033	LIFE INS - Sept 2025
E 205-42280-1310		Employer Paid Health	\$2.70	52260033	LIFE INS - Sept 2025
E 101-43050-1310		Employer Paid Health	\$5.40	52260033	LIFE INS - Sept 2025
E 601-49400-1310		Employer Paid Health	\$2.16	52260033	LIFE INS - Sept 2025
E 602-49450-1310		Employer Paid Health	\$1.62	52260033	LIFE INS - Sept 2025
E 603-43150-1310		Employer Paid Health	\$1.62	52260033	LIFE INS - Sept 2025
G 101-21710		Other Deductions	\$1.60	52260033	LIFE INS - Sept 2025
		Total	\$23.20		
<b>71463</b>	08/21/25	<b>SUTTONS ADVANCED CLEANING SRV</b>			



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E 101-41940-3840		Custodial & Waste Remov	\$290.00	7725	CH Cleaning Services - Aug 2025
E 205-42282-3840		Custodial & Waste Remov	\$619.67	7727	FD1 Cleaning Services - Aug 2025
E 205-42286-3840		Custodial & Waste Remov	\$292.50	7728	FD2 Cleaning Services - Aug 2025
		Total	\$1,202.17		
<b>71464</b>	08/21/25	<b>TIMESAVER OFF SITE</b>			
E 101-41500-3000		Professional Srvs	\$334.00	30900	8/4/25 City Council Meeting Minutes
		Total	\$334.00		
<b>71465</b>	08/21/25	<b>WSB &amp; ASSOCIATES, INC</b>			
E 601-49400-3030		Engineering Fees	\$222.00	R-026729-00	Lead Service Line Engineering; Kickoff and GIS Inspection Meeting
G 700-29295		1948 Wayzata (Zvago) 20	\$1,280.00	R-026729-00	Zvago; Zvago; Cost Estimate and Driveway Replacement
E 420-43121-3030		Engineering Fees	\$13,337.75	R-026729-00	2025 PMP; Utility Inspection and Coordinated with Centerpoint on the Lindawood Proj
G 700-29333		1832 Wayzata-Red Roost	\$47.50	R-026729-00	Red Rooster; Private Utility Inspection on Lindawood
E 602-49450-3030		Engineering Fees	\$758.25	R-026729-00	MCES Follow Up and I&I Reduction Efforts; Review GIS Data and I&I Meeting
E 101-41910-3032		General Planning	\$174.00	R-026729-00	General Planning; Bucks Pub, Cannabis Verification, Sump Pump letter, Etc.
E 101-41910-3032		General Planning	\$696.00	R-026729-00	Red Rooster; Memo, Emails w/MCWD and Project Team
		Total	\$16,515.50		
<b>71466</b>	08/27/25	<b>ASTECH CORPORATION</b>			
R 601-37110		Hydrant Rental / Usage	\$945.95	20250028	Hydrant Meter Deposit Refund (Less Usage)
		Total	\$945.95		
<b>71467</b>	08/27/25	<b>COLONIAL LIFE</b>			
G 101-21710		Other Deductions	\$359.92	0901806	AD Insurance - Aug 2025
		Total	\$359.92		
<b>71468</b>	08/27/25	<b>FAUL PSYCHOLOGICAL</b>			
E 205-42281-3050		Physicals / Other Medical	\$665.00	2488	Pre-Employment Psych Screening - Jeremy Burke
E 205-42281-3050		Physicals / Other Medical	\$665.00	2488	Pre-Employment Psych Screening - Gram Ims
		Total	\$1,330.00		
<b>71469</b>	08/27/25	<b>GRAINGER</b>			
E 101-45200-2230		Bldg & Grnds Maint Suppli	\$385.10	082725	PW Supplies-Trash Bags for Parks
E 601-49400-2270		Utility Maint Supplies	\$29.80	082725	PW Supplies-Disposable Gloves
E 602-49450-2270		Utility Maint Supplies	\$29.80	082725	PW Supplies-Disposable Gloves
		Total	\$444.70		
<b>71470</b>	08/27/25	<b>HENDRICKSON PROPERTIES</b>			
E 601-49400-4320		Utility Overpmts/Uncollect	\$866.86	118-00-9	Refund Utility Overpayment, Act 01-00000118-00-9
		Total	\$866.86		
<b>71471</b>	08/27/25	<b>MADISON NATIONAL LIFE</b>			
E 101-41500-1310		Employer Paid Health	\$49.20	1714784	STD Insurance - Sept 2025
E 205-42280-1310		Employer Paid Health	\$16.40	1714784	STD Insurance - Sept 2025
E 101-43050-1310		Employer Paid Health	\$32.80	1714784	STD Insurance - Sept 2025



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E 601-49400-1310		Employer Paid Health	\$13.12	1714784	STD Insurance - Sept 2025
E 602-49450-1310		Employer Paid Health	\$9.84	1714784	STD Insurance - Sept 2025
E 603-43150-1310		Employer Paid Health	\$9.84	1714784	STD Insurance - Sept 2025
		Total	\$131.20		
<b>71472</b>	08/27/25	<b>MARTIN MARIETTA MATERIALS</b>			
E 101-43100-2240		Street Maint Materials	\$229.06	46833933	PW Streets-Hot Mix
		Total	\$229.06		
<b>71473</b>	08/27/25	<b>MEDIACOM</b>			
E 101-41940-3275		Internet Access (Mediaco)	\$265.00	081625	CH Internet Services - (08/26/25-09/25/25)
E 101-41942-3275		Internet Access (Mediaco)	\$165.00	081625	PW Internet Services - (08/26/25-09/25/25)
		Total	\$430.00		
<b>71474</b>	08/27/25	<b>Minnesota Equipment</b>			
E 101-43000-2200		Repair & Maint/Supply	\$83.90	P56229	PW Zero Turn Mower Maint-Oil Change
E 101-43000-2210		Equipment Parts	\$276.40	P57378	PW Zero Turn Mower Maint-Starter
		Total	\$360.30		
<b>71475</b>	08/27/25	<b>MN State Fire Chiefs Assn.</b>			
E 205-42280-3350		Education / Conferences	\$325.00	9563	2025 Annual Conference-M.Heiland
E 205-42280-3350		Education / Conferences	\$325.00	9595	2025 Annual Conference-T.Woychick
E 205-42280-3350		Education / Conferences	\$400.00	9595	2025 Annual Conference-R.Hoster
		Total	\$1,050.00		
<b>71476</b>	08/27/25	<b>RIVERSIDE DESIGN</b>			
E 601-49400-2010		Office Supplies	\$125.00	4896	#10 Window Envelopes
E 602-49450-2010		Office Supplies	\$125.00	4896	#10 Window Envelopes
E 101-41500-3500		Printing Expense	\$47.25	4896	#10 Window Envelopes
		Total	\$297.25		
<b>71477</b>	08/27/25	<b>Taft Stettinius &amp; Hollister LLP</b>			
E 385-47060-3000		Professional Svcs	\$1,000.00	6810586	TIF DISTRICT 1-6 - Preparation of a Resolution to Decertify
		Total	\$1,000.00		
<b>71478</b>	08/27/25	<b>Z SYSTEMS, INC</b>			
E 101-41940-5700		Office Equip and Furnishin	\$712.50	86626	Repair the Council Chambers Audio Feed to LMCC
		Total	\$712.50		
<b>71479</b>	08/28/25	<b>ASPEN MILLS</b>			
E 205-42281-2410		Fire Department Uniforms	\$296.74	359872	FD Uniforms-Shorts, Boots, Polo, Etc
		Total	\$296.74		
<b>71480</b>	08/28/25	<b>CENTERPOINT ENERGY</b>			
E 602-49450-3830		Natural Gas Expense	\$59.39	106679608-0	Gas Charges - 25 Apple Glen Rd (07/21/25-08/20/25)
		Total	\$59.39		
<b>71481</b>	08/28/25	<b>Platform Science</b>			
E 205-42281-3225		Truck Communication Ser	\$206.50	30089265752	FD Dashcam Basic Bundle (Pmt 24 of 36)
		Total	\$206.50		



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<b>71482</b>	08/28/25	<b>XCEL ENERGY</b>			
E 101-43100-3815		Street Lighting Maint/Elect	\$27.61	941365064	Steet Lights - 1070 W Wayzata Blvd
		Total	\$27.61		
		<b>10100</b>	<b>\$73,612.66</b>		

**Fund Summary**

**10100 GENERAL FUND CASH**

101 GENERAL FUND	\$37,629.14
205 FIRE DEPARTMENT	\$9,510.81
385 TAX INCREMENT # 1-6	\$1,000.00
420 PAVEMENT MGMT IMPROVEMENT FUND	\$13,337.75
601 WATER FUND	\$9,679.86
602 SANITARY SEWER FUND	\$1,077.52
603 SURFACE WATER MGMT FUND	\$50.08
700 BUILDING PERMIT ESCROWS	\$1,327.50
	<b>\$73,612.66</b>