



LONG LAKE, MN

*Check Summary Register©

Checks 71175-71203

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
71175	BIFFS, INC.	4/17/2025	\$149.98 Biff Rental - Dexter
71176	ECM PUBLISHERS, INC.	4/17/2025	\$1,177.50 Pg1 2024 Drinking Water Report
71177	ESRI	4/17/2025	\$925.00 GSI Mapping Software Annual Subscription (1/
71178	HAWKINS INC	4/17/2025	\$40.00 Water Chemicals - Chlorine Cylinder
71179	HEALTHPTNR-GROUP HLTH	4/17/2025	\$67.20 FD EAP-April 2025
71180	LARKIN HOFFMAN	4/17/2025	\$4,410.00 FD CONTRACT DISPUTE W/ORONO - March
71181	MACQUEEN	4/17/2025	\$401.62 PW Street Sweeper Broom
71182	MEDICA	4/17/2025	\$4,921.26 MEDICAL INS - May 2025
71183	MN LIFE INSURANCE CO	4/17/2025	\$25.60 LIFE INS - May 2025
71184	SUTTONS ADVANCED CLEANIN	4/17/2025	\$1,152.50 CH Cleaning Services - April 2025
71185	TIMESAVER OFF SITE	4/17/2025	\$172.00 4/1 City Council Meeting Minutes
71186	WSB & ASSOCIATES, INC	4/17/2025	\$9,154.50 Lead Service Line Engineering; LSL PPL Appli
71187	Xcel Energy	4/17/2025	\$6,456.27 Electricity 02/25/25-03/26/25-Parks
71188	CENTERPOINT ENERGY	4/30/2025	\$23.18 Gas Charges - 25 Apple Glen Rd (03/18/24-04/
71189	CITY OF WAYZATA	4/30/2025	\$28,497.00 Police Services - May 2025
71190	CLAREY'S SAFETY EQUIPMENT	4/30/2025	\$2,562.00 FD SC Carbon Valve
71191	COLONIAL LIFE	4/30/2025	\$13.06 AD Insurance - May 2025
71192	CORE & MAIN LP	4/30/2025	\$502.51 PW Utility Equipment-Hydrant Diffusser
71193	DELTA DENTAL	4/30/2025	\$410.88 Dental Insurance - May 2025
71194	ECM PUBLISHERS, INC.	4/30/2025	\$35.00 Public Hearing - Fence Update Ordinance
71195	HAWKINS INC	4/30/2025	\$4,548.86 Water Chemicals - 236 Gal
71196	Kirvida Fire, Inc.	4/30/2025	\$2,212.48 FD1 Engine #11 (New) -Toyne Pumper; Install
71197	MADISON NATIONAL LIFE	4/30/2025	\$131.20 STD Insurance - May 2025
71198	MEDIACOM	4/30/2025	\$749.98 CH Internet Services - (04/26/25-05/25/25)
71199	Metro West Inspection Svcs Inc	4/30/2025	\$3,174.38 April 2025 Permits
71200	MN FIRE SERVICE CERT BOARD	4/30/2025	\$356.00 RETEST Firefighter I Cert Exam/Haz Mat Oper
71201	RIVERSIDE DESIGN	4/30/2025	\$145.63 Council Business Cards w/New Logo
71202	TIMESAVER OFF SITE	4/30/2025	\$172.00 4/15 City Council Meeting Minutes
71203	VASINA, VERONICA	4/30/2025	\$181.16 Expense Reimbursement - Firefighter Health F
Total Checks			\$72,768.75