



LONG LAKE, MN

07/30/25 2:53 PM

Page 1

*Check Summary Register©

Checks 71357-71403

Name	Check Date	Check Amt	
10100 GENERAL FUND CASH			
71357	ALEX AIR APPARATUS 2, LLC	7/16/2025	\$624.56 FD Air Compressor Service- Replace Low Pres
71358	BIFFS, INC.	7/16/2025	\$1,017.00 Biff Rental 6/11/25-7/8/25 - Nelson Lakeside P
71359	CROWN COLLEGE	7/16/2025	\$300.00 EMR Training - S. Warner
71360	HAWKINS INC	7/16/2025	\$4,447.04 Water Chemicals - 240 Gal
71361	HEALTHPTNR-GROUP HLTH	7/16/2025	\$67.20 FD EAP-July 2025
71362	HENNEPIN CTY INFO. TECH. DE	7/16/2025	\$1,930.22 FD Radio Lease Fees-June 2025
71363	Kodiak Power Solutions LLC	7/16/2025	\$700.00 FD2 Service Call-Found Actuator Coil had shor
71364	MACQUEEN	7/16/2025	\$1,665.65 FD-Mounts for the New U-11
71365	MARTIN MARIETTA MATERIALS	7/16/2025	\$202.53 PW Streets-Hot Mix
71366	MEDICA	7/16/2025	\$4,921.26 MEDICAL INS - Aug 2025
71367	MINNWEST BANK	7/16/2025	\$19,897.54 TIF 1-9 Payment - 90% of May Tax Settlement
71368	MN VALLEY TESTING LAB	7/16/2025	\$54.96 Monthly Chlorine Report
71369	Premium Waters, Inc.	7/16/2025	\$4.38 Bottled Water - July 2025
71370	MN LIFE INSURANCE CO	7/16/2025	\$23.20 LIFE INS - Aug 2025
71371	SUTTONS ADVANCED CLEANIN	7/16/2025	\$1,202.17 FD1 Cleaning Services - July 2025
71372	TIMESAVER OFF SITE	7/16/2025	\$425.00 07/01/25 City Council Meeting Minutes
71373	WASTE MANAGEMENT	7/16/2025	\$6,177.57 Residential Recycling Services-July 2025
71374	XCEL ENERGY	7/16/2025	\$1,975.74 Street Lights - Act #5156925594 (06/03/25-07/
71375	XCEL ENERGY	7/16/2025	\$7,219.60 Steet Lights (05/22/25-06/23/25) - 450 Virginin
71376	BOUND TREE MEDICAL, LLC.	7/25/2025	\$129.07 FD Medical Supplies-Hand Wipes
71377	CITY OF WAYZATA	7/25/2025	\$28,497.00 Police Services - Aug 2025
71378	COLONIAL LIFE	7/25/2025	\$359.92 Optional Adl Insurance - Aug 2025
71379	DELTA DENTAL	7/25/2025	\$410.88 Dental Insurance - Aug 2025
71380	FERGUSON WATERWORKS	7/25/2025	\$158.88 PW-Water Meter Back Plates (x6)
71381	HENNEPIN TECHNICAL COLLEG	7/25/2025	\$1,800.00 Fire Apparatus Operator- P. Morse, A. Riewert
71382	LARKIN HOFFMAN	7/25/2025	\$147.00 FD CONTRACT DISPUTE W/ORONO - June 2
71383	MEDIACOM	7/25/2025	\$206.49 CH Internet Services - (07/26/25-08/25/25)
71384	NAVARRE MINNOCO	7/25/2025	\$55.62 FD FUEL - June 2025
71385	ODP Business Solutions, LLC	7/25/2025	\$410.53 CH Office Supplies - Toilet Paper
71386	PROLAWNS	7/25/2025	\$417.00 Seasonal Lawn Care Application Program - Ste
71387	AMANDA STRAKA	7/25/2025	\$109.57 Exp Reimb - Food for Light Staffed Engine Trai
71388	WATER TOWER CLEAN AND CO	7/25/2025	\$8,500.00 Water Tower Cleaning
71389	WHELEN ENGINEERING CO	7/25/2025	\$1,800.00 Whelen Cloud Advanced Warning Service (1ye
71390	WOYCHICK, TED J.	7/25/2025	\$15.57 Exp Reimb - Training House Hornet & Wasp Ki
71395	ABDO LLP	7/30/2025	\$1,700.00 Annual TIF Reporting
71396	CENTERPOINT ENERGY	7/30/2025	\$25.33 Gas Charges - 25 Apple Glen Rd (06/19/25-7/2
71397	CITY OF ORONO	7/30/2025	\$123.75 FD Tahoe Air Filter and Oil Change
71398	LONG LAKE CHAMBER OF COM	7/30/2025	\$75.00 Annual Corn Days Parade Entry Fee
71399	MADISON NATIONAL LIFE	7/30/2025	\$131.20 STD Insurance - Aug 2025
71400	Platform Science	7/30/2025	\$206.50 FD Dashcam Basic Bundle (Pmt 23 of 36)
71401	Telemetry and Process Controls	7/30/2025	\$1,146.71 Move SCADA antenna to a new spot on the wa
71402	TRI-STATE PUMP & CONTROL, I	7/30/2025	\$6,875.33 Watertown Lift Station Repairs- Pump will not r
71403	XCEL ENERGY	7/30/2025	\$26.24 Steet Lights - 1070 W Wayzata Blvd
Total Checks			\$106,183.21