



LONG LAKE, MN

***Check Detail Register©**
Checks 3361, 3363

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 GENERAL FUND CASH					
3361 e	01/26/26	SPEEDWAY LLC			
E 101-43000-2120		Motor Fuels	\$1,287.23	110162206	PW Fuel - Jan 2026
		Total	\$1,287.23		
3363 e 01/26/26 USBANK CREDIT CARD					
E 101-43000-2120		Motor Fuels	\$28.21	012526	PW-Speedway; Diesel Fuel
E 101-43000-2120		Motor Fuels	\$37.02	012526	PW-Tractor Supply; Diesel Fuel Anti Gel
E 101-43000-2150		Shop Supplies	\$36.79	012526	PW-NAPA; Toolcat Gold Fuel
E 101-43000-2150		Shop Supplies	\$23.48	012526	PW-NAPA; Armorall and Blister Pack
E 101-43000-2150		Shop Supplies	\$47.25	012526	PW-NAPA; Anti Freeze, DEF, Oil Dry
E 101-43000-2150		Shop Supplies	\$4.99	012526	PW-ACE; Masking Tape
E 101-43000-4040		Equip Maint & Repairs	\$196.72	012526	PW-Lano; Skid Loader Filters, Wiper Blades, Etc
E 101-43000-2120		Motor Fuels	\$79.51	012526	PW-Speedway; Fuel
E 101-41942-3840		Custodial & Waste Remov	\$49.17	012526	PW-Ace; Cleaning Supplies, Broom, etc
E 101-45200-4040		Equip Maint & Repairs	\$640.18	012526	PW-Menards; Lumber to repair/replace docks
E 101-43000-2150		Shop Supplies	\$179.95	012526	PW-NAPA; Seat cover, Diesel Add, Oil, Etc.
E 205-42280-4300		Miscellaneous	\$595.99	012526	Shoreline Fire CC Purchases-To Be Reimbursed
E 101-41500-3500		Printing Expense	\$175.75	012526	CH-The JP Cooke Co; Dog Tags
E 101-41500-3090		Software Support	\$144.00	012526	CH-Google; Company Emails
E 101-41940-4010		Bldg Maint & Repairs	\$25.82	012526	CH-Amazon; Door Bell
E 101-41500-3350		Conference/Meetings	\$350.00	012526	CH-Ehlers; Amanda Attend Seminar
E 101-43050-2010		Office Supplies	\$43.40	012526	PW-Amazon; Time-Off Request Forms
E 101-41940-4010		Bldg Maint & Repairs	\$11.99	012526	CH-Ace; Tool Bag
E 101-41500-3090		Software Support	\$15.00	012526	CH-Canva
E 101-41940-3210		Telephone	\$71.94	012526	Credit Card-Jan 2026
E 101-41942-3210		Telephone	\$24.00	012526	Credit Card-Jan 2026
		Total	\$2,781.16		
		10100	\$4,068.39		

Fund Summary

10100 GENERAL FUND CASH

101 GENERAL FUND	\$3,472.40
205 FIRE DEPARTMENT	\$595.99
	\$4,068.39