



**\*Check Detail Register©**  
Checks 3282-3284

| Check #                        | Check Date | Vendor Name                 | Amount            | Invoice | Comment   |
|--------------------------------|------------|-----------------------------|-------------------|---------|---|
| <b>10100 GENERAL FUND CASH</b> |            |                             |                   |         |   |
| <b>3282 e</b>                  | 09/24/25   | <b>SPEEDWAY LLC</b>         |                   |         |   |
| E 205-42281-2120               |            | Motor Fuels                 | \$287.70          |         | FD Fuel - Sept 2025                               |
| E 101-43000-2120               |            | Motor Fuels                 | \$1,445.44        |         | PW Fuel - Sept 2025                               |
| G 101-21710                    |            | Other Deductions            | \$38.84           |         | PW Personal Charge-Deducted from 10/02/25 payroll |
|                                |            | Total                       | \$1,771.98        |         |   |
| <b>3283 e</b>                  | 09/30/25   | <b>MN DEPT OF REVENUE</b>   |                   |         |   |
| G 601-20801                    |            | Sales Tax Payable           | \$760.00          |         | Sept 2025 Sales Tax                               |
|                                |            | Total                       | \$760.00          |         |   |
| <b>3284 e</b>                  | 09/30/25   | <b>USBANK CREDIT CARD</b>   |                   |         |   |
| E 101-45200-2150               |            | Shop Supplies               | \$29.99           |         | PW-Ace; Gas Can                                   |
| E 101-43100-2240               |            | Street Maint Materials      | \$105.50          |         | PW-Ace; Lawn Edger                                |
| E 101-45200-2400               |            | Small Tools and Minor Eq    | \$105.49          |         | PW-Ace; Lawn Edger                                |
| E 101-45200-2150               |            | Shop Supplies               | \$64.37           |         | PW-Tractor Supply; Gas Can and Spout Kits         |
| E 101-45200-2400               |            | Small Tools and Minor Eq    | \$311.00          |         | PW-Ace; Handheld Blower                           |
| E 601-49400-3220               |            | Postage                     | \$34.00           |         | PW-USPS; Water Samples Postage                    |
| E 101-43000-2120               |            | Motor Fuels                 | \$102.01          |         | PW-Speedway; Fuel                                 |
| E 101-45200-2250               |            | Landscaping/Décor           | \$18.43           |         | PW-Amazon; Park Bench Plaque                      |
| E 101-45200-2250               |            | Landscaping/Décor           | \$33.07           |         | PW-Amazon; Park Bench Plaque Parts                |
| E 101-45200-2250               |            | Landscaping/Décor           | \$365.00          |         | PW-International Bronze; Park Bench Bronze Plaque |
| E 101-41942-2230               |            | Bldg & Grnds Maint Suppli   | \$13.98           |         | PW-Ace; LMCC Bathroom Supplies                    |
| E 101-43000-2150               |            | Shop Supplies               | \$161.45          |         | PW-Napa; Grease, Tire Cleaner, Auto Shine, Etc    |
| E 101-45200-2210               |            | Equipment Parts             | \$82.97           |         | PW-Ace; Weed Eater Head Parts                     |
| E 101-43050-2080               |            | Training/Instruct Materials | \$8.50            |         | PW-Parking at St. Cloud Training                  |
| E 205-42281-4030               |            | Light Truck Maint & Repair  | \$57.77           |         | FD-Youngstedts Car Wash                           |
| E 205-42280-4330               |            | Dues and Subscriptions      | \$14.99           |         | FD-Amazon; Prime                                  |
| E 205-42280-2010               |            | Office Supplies             | \$21.99           |         | FD-Amazon; Dry Erase Markers                      |
| E 205-42282-3840               |            | Custodial & Waste Remov     | \$73.88           |         | FD-Amazon; Urinal Screen Deodorizer and Coffee    |
| E 205-42280-2010               |            | Office Supplies             | \$161.63          |         | FD-Amazon; Door Stoppers and Carabiner Clips      |
| E 205-42280-3090               |            | Software Support            | \$10.83           |         | FD-Microsoft 365                                  |
| E 205-42280-4450               |            | Food & Beverage (Mtgs/Tr    | \$54.24           |         | FD-Ace; Rhino Blue Propane                        |
| E 205-42280-4450               |            | Food & Beverage (Mtgs/Tr    | \$112.19          |         | FD-Lunds; Food for Training                       |
| E 101-41500-3090               |            | Software Support            | \$144.00          |         | CH-Google; Company Emails                         |
| E 101-41500-3220               |            | Postage                     | \$11.00           |         | CH-USPS; Postage                                  |
| E 101-41500-3090               |            | Software Support            | \$15.00           |         | CH-Google; Canva                                  |
| E 101-41940-3210               |            | Telephone                   | \$61.81           |         | CH-Nextivia VOIP Phone Service                    |
| E 101-41942-3210               |            | Telephone                   | \$20.61           |         | PW-Nextivia VOIP Phone Service                    |
| E 101-41500-4450               |            | Food & Beverage (Mtgs/Tr    | \$167.01          |         | CH-McGarry's; Scotts Going Away Party             |
|                                |            | Total                       | \$2,362.71        |         |   |
|                                |            | <b>10100</b>                | <b>\$4,894.69</b> |         |   |



LONG LAKE, MN

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**Fund Summary**

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**10100 GENERAL FUND CASH**

|                     |            |
|---------------------|------------|
| 101 GENERAL FUND    | \$3,305.47 |
| 205 FIRE DEPARTMENT | \$795.22   |
| 601 WATER FUND      | \$794.00   |
|                     | <hr/>      |
|                     | \$4,894.69 |